PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	NEHA
PO/WO no.	74367	PO / WO Date.	03/02/21
Supplier Name Firm/Company	Veerabadra Enterprises	PO/WO amount	15,999/-
	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	665	05/02/21	15,999/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,999/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88491	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				15,999/-
Amount E – PO / WO value:				15,999/-
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	19/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	15/02/21	15/2/2					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP
Address :
DOC-no - 74367 - 168345
GSTIN No : 36ACQFS2044C1Z7
State : T.S State Code : 36

Invoice No. : 665
Invoice Date : 5/2/21
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1)	Acid.		156 Bot	15/-		2340=00	
2)	Vim Bar TUB		24 nos	40/-		960=00	
3)	Dust Pan.		12 nos	20/-		240=00	
4)	Air Freshner. Odonil		24 nos	38/-		912=00	
5)	Bucket. w/mus.		15 nos	220/-		3300=00	
6)	Colins. (Blu)		20 Bot	72/-		1440=00	
7)	S/Brooms Gold.		50 nos	60/-			3000=00
8)	Lizol.		24 Bot	76/-		1824=00	

INWARD
Inward No: 15784 Dt: 9/2/21
GRN No:
Received By: 88491 Dt:
Sign: 9/2/21
SUMMIT SALES LLP

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 19393
Date: 9/2/21
Sign:

Amount in words :

Total Amount before Tax		11016=00	
Add SGST		991=44	
Add CGST		991=44	
Add IGST			
Round Off		+0=12	
Total Amount after Tax		12999=00	3000=00
Total Tax Amount		GRAND TOTAL	15999=00

Bank Details :
A/c No. 303011023425
Branch : General Bazar, Secunderabad,
IFSC Code : KKBK0007450
Main Branch : Kotak Mahindra Bank

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified by:
Stores Manager

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

15-02-2021 12:00:10

Purchase Order

74367
29.01.21 12:34:13

From Company : **Summit Sales LLP** Original / Offic
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV
040 - 66338850
9246269111

Doc No	74367	168345
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	03-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4000 - Consumables - Acid - NA - ltrs	156.00	15.00	0.00	18.00	2,761.20
2	4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
3	4098 - Consumables - Dust pan - NA - nos	12.00	20.00	0.00	18.00	283.20
4	4001 - Consumables - Air Freshner - NA - nos *odonil*	24.00	38.00	0.00	18.00	1,076.16
5	4006 - Consumables - Bucket - other - nos *Plastic wth Mug*	15.00	220.00	0.00	18.00	3,894.00
6	4014 - Consumables - Colin - 500ml - nos	20.00	72.00	0.00	18.00	1,699.20
7	4003 - Consumables - Bombay Broom - Big - nos	50.00	60.00	0.00	0.00	3,000.00
8	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	24.00	76.00	0.00	18.00	2,152.32
					Total Order Value . . .	**15,998.88**

Rupees : Fifteen Thousand Nine Hundred Ninty Eight and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
'enality For Delay	Nil
'ransportation	Transport cost shall be borne by us.
/arranty	Nil
dvance Paid	Nil
her Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain Purpose
mpletion Date	Nil
asurment	Nil

Summit Sales LLP
horised Signatory

Accepted the above Terms And Conditions
For ***Veerabhadra Enterprises***

me : ____________

Name : ____________

ntact - -

Date : __/__/____

15-02-2021 12:00:10

Purchase Order

Original / Office Copy / Purchase Div.Copy

Security Remarks Nil

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Contact : ..

Accepted the above Terms And Conditions

For *Veerabhadra Enterprises*

Name : ____________

Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168345
Date	29-01-2021	Time	4:00 PM	ID No.	63529
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Recron		160	Nos
2.	Gova ropes		10	Nos
3.	Blue sheets	24x18 sft	10	Nos
4.	Safety belts		50	Nos
5.	Labour helments male		50	Nos
6.	Acid		156	Nos
7.	Air packet		24	Nos
8.	Bombay brooms (big)		50	Nos
9.	Dust pans		12	Nos
[illegible]	Sponges		500	Nos
11.	Pvc bucket with mug		15	Nos
12.	Vimbar		24	Nos
13.	Lizol		24	Nos
14.	Colin		20	Nos

74367

Remarks:For ssllp stock maintenance and site use

Prepared By:	Neha	Approved By:	
Sign. & Date:	29-01-2021	Sign. & Date:	

APPROVED BY
30 JAN 2021
SOHAM MODI
MANAGING DIRECTOR