

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 Veebadra Enterprises		PO/WO amount 15,999/-	
Firm/Company SSIP		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.
1.			88491
2.			
3.			
Amount B - Other Credits : Transportation charges			DC matches MRN
Amount C - Other Debits :			☒ Yes ☐ No
Amount D (D=A+B-C) - Amount to be credited to the supplier:			☐ Yes ☐ No
Amount E - PO / WO value:			☐ Yes ☐ No
Amount F - Difference (A - E): GST-18%			15,999/-
Quantity received as per PO / WO			15,999/-
Is difference between PO / Bill acceptable?			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Excess / short material received			☐ Yes ☐ No (explained below)
Close PO / W?O			☐ Approved - within acceptable limits ☐ No (explained below)
Advance paid / PDC given (deduct when paying)			☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Payment - due date			☐ Yes - Rs. /- ☒ No
Remarks:			19/02/21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/02/21	15/2/21					

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 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 LLPInvoice No. : **665**

Address : _____

Invoice Date : 5/2/21

DC No. : _____

DD No - 74367 - 168345GSTIN No : 36ACQF8204HC127State : TSState Code : 36

State : Telangana

State Code : 36

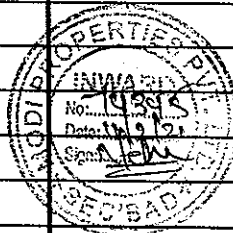
Transportation Mode : _____

Vehicle Number : _____

Date of Supply : _____

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value		
					5%	18%	12% - 0%
1)	Acid. ✓		15600	15/-		2340 = 00	
2)	Vin Bon Tub ✓		2400	40/-		960 = 00	
3)	Dust Pan. ✓		1200	20/-		240 = 00	
4)	Air Freshner. 200ml ✓		2400	38/-		912 = 00	
5)	Bucket. w/mus. ✓		1500	220/-		3300 = 00	
6)	Coins. (Bew) ✓		2000	72/-		1440 = 00	
7)	SI Brooms Gold. ✓		5000	60/-			3000 = 00
8)	Liquid. ✓		2400	76/-		1824 = 00	

INWARD	
Inward No: 15784	DT: 9/2/21
Received By: 88491	Signature: [Signature]
SUMMIT SALES LLP	



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: _____

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Stores Manager

Purchase Order

Page(s) 1 Of 2

15-02-2021 12:00:10

Original / Office



74367

29.01.21 12:34:13

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003,
GST 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 with 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
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain Purpose
Completion Date Nil
Assurment Nil
Summit Sales LLP

Authorized Signatory

Name : _____

Name : _____

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

Date : ____/____/____

Purchase Order

Security

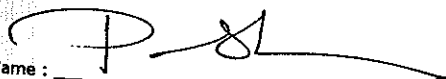
Nil

Remarks

Original / Office Copy / Purchase Div.Copy

For: **Summit Sales LLP**

Authorised Signatory



Name : _____

Content : _____

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	
10.	Sponges		500	Nos	
11.	Pvc bucket with mug		15	Nos	
12.	Vimbar		24	Nos	
13.	Lizol		24	Nos	
14.	Colin		20	Nos	
Remarks: For sslp stock maintenance and site use					
Prepared By:	Neha	Approved By:			
Sign. & Date:	29-01-2021	Sign. & Date:			

APPROVED BY
30 JAN 2021
SOHAM MOON
MANAGING DIRECTOR