PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/02/2021	Prepared by:	NEHA
PO/WO no.	74401	PO / WO Date.	03/02/2021
Supplier Name	Vasanth Enterprises	PO/WO amount	34,928/-
Firm/Company	SSLLP	Project	SHLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	0457	08/02/2021	34,928/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,928/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88507	□ 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:	34,928/-
Amount E – PO / WO value:	34,928/-
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	20/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 15 FEB 2021 MINISH PATCH				
Date	15/02/21	15/2					

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. 10,000/- 7. MD to approve all bills above 1,00,000/-

ORIGINAL FOR RECIPIENT

VASANTH ENTERPRISES
6-3-456/9,DWARAKAPURI COLONY,
HYDERABAD, Telangana 500082
IN
9391678892
VASANTH.ENT@GMAIL.COM
GSTIN: 36AGJPM2697Q1ZF

10/2/21

BILL TO
SUMMIT SALES LLP
5-4-187/3&4,II nd floor
MG Road,
Hyderabad, Telangana India
State Code: 36
GSTIN: 36ACQFS2044C1Z7

SHIP TO
SUMMIT SALES LLP
BEHIND KINGSTON PG
COLLEGE
CHERPALLY
Hyderabad,
Telangana India
State Code: 36

PLACE OF SUPPLY
36 - Telangana

Tax Invoice VE0221/0457

DATE 08/02/2021 **TERMS** Net 15

DUE DATE 23/02/2021

PURCHASE ORDER
74401

PO DATE
03/02/2021

NO	HSN/SAC	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	55032000	**RECRON 3S CT2012**	Polyester Staple Fiber CT2012	18.0% GST	KGS	100 800 Nos.	296.00	29,600.00

Bank Details:
VASANTH ENTERPRISES,
A/c: 004005018031,
ICICI BANK,
MADHAPUR BRANCH.
IFSC: ICIC0000040.

SUBTOTAL	29,600.00
CGST @ 9% on 29600.00	2,664.00
SGST @ 9% on 29600.00	2,664.00
TOTAL	34,928.00
TOTAL DUE	₹34,928.00

INWARD
Inward No: 15785 Dt: 9/2/21
MRN No: 88507 Dt: 10/2/21
Received By: Sign:
SUMMIT SALES LLP

PROPERTIES PVT. LTD.
INWARD
No: 7924?
Date: 11/2/21
Sign: Neha

VASANTH ENTERPRISES
Hyderabad
04040037698
GSTN: 36AGJPM2697Q1ZF

Certified by:
Stores Manager

AUTHORIZED SIGNATURE

Purchase Order

 03-02-2021 4:28:52 PM

74401
05.02.21 11:33:35

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

Supplier Details			
M/S. Vasanth Enterprises # 6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.	**Doc No**	74401	168345
	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36AGJPM2697Q1ZF	**Quote Date**	03-02-2021	
040-67116892 9391678892.	**SupplyType**	Supply	

Kind Attn : Mr. Prakash.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1012 - Building material - Polyster Fibres - 6mm - pkts *10 bags*	800.00	37.00	0.00	18.00	34,928.00
					Total Order Value . . .	**34,928.00**

Rupees : Thirty Four Thousand Nine Hundred Twenty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Reliance' brand. 125gms per each pkt.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality 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 maintance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For ***M/S. Vasanth Enterprises***

Name : ____________________ 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 74401		800	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.	Spacers		500	Nos
11.	Pvc bucket with mug		15	Nos
12.	Vimbar		24	Nos
13.	Lizol		24	Nos
14.	Colin		20	Nos
15.	A3 paper bundles		05	Nos
16.	Chalkpiece		03	Boxes
17.	A4 paper bundles		50	Nos
18.	Legal file folder		500	Nos

Remarks:For ssllp stock maintenance and site use

Prepared By:	Neha	Approved By:	APPROVED
Sign. & Date:	29-01-2021	Sign. & Date:	03 FEB 2021

MINISH RANIKH
MANAGER

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	NEHA
PO/WO no.	74381	PO / WO Date.	3/02/21
Supplier Name	Ganesh tube Traders	PO/WO amount	31,801/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	601	8/02/21	31,801/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				31,801/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88490	☑ 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:				31,801/-
Amount E – PO / WO value:				31,801/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]				
Date	13/02/21	15/2					

APPROVED 15 FEB 2021 MANISH PAREKH MANAGER PROCUREMENT

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. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair
Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **601**
Ref. No. **74381**

Dated 8-Feb-2021

TAX INVOICE

10/2/21

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WALL PUTTY 40KG**	3214	18 %	**10 BAG**	1,260.00	BAG		**12,600.00**
2	**RED OXIDE** *BLACK OXIDE POWDER*	3208	18 %	**10 NO**	75.00	NO		**750.00**
3	**RED OXIDE** *RED OXIDE POWDER*	3208	18 %	**20 NO**	75.00	NO		**1,500.00**
4	**J PASTE**	3506	18 %	**20 NO**	55.00	NO		**1,100.00**
5	**ARALDITE 500GMS**	3506	18 %	**20 NO**	550.00	NO		**11,000.00**
								26,950.00
	CGST							**2,425.50**
	SGST							**2,425.50**
	Total							**₹ 31,801.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 14338
Date: 11/2/21
Sign: [signature]

INWARD
Inward No: 15781 Dt: 9/2/21
MRN No: 88490 Dt: 9/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
E. & O.E
INR Thirty One Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
3208	2,250.00	9%	202.50	9%	202.50	405.00
3506	12,100.00	9%	1,089.00	9%	1,089.00	2,178.00
Total	**26,950.00**		**2,425.50**		**2,425.50**	**4,851.00**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Fifty One Only**
Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

03-02-2021 13:03:07

74381

29.01.21 12:34:13

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	74381	168339
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	03-02-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags	20.00	630.00	0.00	18.00	14,868.00
2	6517 - Paints - Black oxide powder - NA - kgs	10.00	75.00	0.00	18.00	885.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	20.00	75.00	0.00	18.00	1,770.00
4	6548 - Paints - Janata Paste - NA - kgs	20.00	55.00	0.00	18.00	1,298.00
5	7109 - Plumbing - other - Araldite - other - gms	20.00	550.00	0.00	18.00	12,980.00
					Total Order Value . . .	**31,801.00**

Rupees : Thirty One Thousand Eight Hundred One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality 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. Final payment as per actual weighment. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

03/02/2021

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	27.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168339
~~Material required before date:~~		~~ID~~ No.	63528

No	Description	Size	Quantity	Units	Inward No	Date
1	ALTEK LAPPUM	30KGS	50	BAGS		
2	BIRLA WALL CARE PUTTY	20KGS	20	BAGS		
3	BLACK OXIDE		10	NOS		
4	RED OXIDE		20	NOS		
5	JANTA PASTE	500 GMS	20	NOS		
6	ARALDITE		20	NOS		
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

A4381

Remarks: For ssllp stock maintenance and site use

Prepared By	NEHA	Approved by	APPROVED BY
Sign.& Date	27.1.2021	Sign. & Date	30 JAN 2021 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.