PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	9/3/21	Prepared by:	NEHA
O/WO no.	74536	PO / WO Date.	6/2/21
upplier Name	Veerabhadra	PO/WO amount	13,437/-
irm/Company	SGLLP	Project	Summit Housing
l. No.	Bill No.	Bill Date	Bill amount
	677	12/2/21	14401/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			14401/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88937	☐ 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:	14401/-
Amount E – PO / WO value:	13437/-
Amount F – Difference (A – E): GST-18%	964/-

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	15/3/21

Remarks: Rate difference can be consided.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	9/3/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match annexure IV for debit or credit. 2. Attach

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Veerabhadra Enterprises

Ph : 663
Cell : 79895

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 - 74536 - 168371
GSTIN No : 36ACQFS2044C1Z7
State : T.S State Code : 36

Invoice No. : 677
Invoice Date : 12/2/21
DC No. :
State : Telangana State Code

Transportation Mode :
Vehicle Number :
Date of Supply :

Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0
Acid.		120 Box	15/-		1800=00	
Lizol (Dozen)		24 Box	76/-		1824=00	
Dettol. Handwash		48 Box	80/-		3840=00	
Colin (Crew)		20 Box	72/-		1440=00	
Scented Phenyle.		20 Box	45/-		900=00	
Water Bottels	36	60 nos	40/-		2400=00	
	18% - 24					

INWARD
Inward No: 15841 Dt: 15/2/2
MRN No: 88832 Dt: 16/2/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 15866 Dt: 18/2/21
MRN No: 88932 Dt:
Received By: Sign:
SUMMIT SALES LLP

Amount in words :

INWARD
No. 75358
Date: 10/3
Sign.
PRO... SECBAD

Total Amount before Tax	12204=00
Add SGST	1098=36
Add CGST	1098=36
Add IGST	
Round Off	+0=28
Total Amount after Tax	14401=00
Total Tax Amount	
GRAND TOTAL	14401=00

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

Terms & Conditions :
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

Purchase Order

74536
05.02.21 11:35:32

 08-02-2021 11:50:20

rom Company : **Summit Sales LLP**
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	74536	168371
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
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	120.00	15.00	0.00	18.00	2,124.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	24.00	76.00	0.00	18.00	2,152.32
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	48.00	63.00	0.00	18.00	3,568.32
4	4014 - Consumables - Colin - 500ml - nos	20.00	72.00	0.00	18.00	1,699.20
5	4046 - Consumables - Phinyle - 1Ltr - nos	20.00	45.00	0.00	18.00	1,062.00
6	4108 - Consumables - Water Bottle - NA - Nos	60.00	40.00	0.00	18.00	2,832.00
					Total Order Value . . .	**13,437.84**

Rupees : Thirteen Thousand Four Hundred Thirty Seven and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	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
Measurment	Nil
Security	Nil

Requisition Form

any Name:	Summit sales llp	Date:	4.2.2021
: Phase :	Summit housing llp	Time:	11.00
ier		Req. No.	168371
ial required before date:		ID No.	63699

Description	Size	Quantity	Units	Inward No	Date
GI BUCKETS		24	NOS		
BLUE SHEETS	12X18	10	NOS		
SPADE WITH HANDLE		20	NOS		
ACID		120	NOS		
BOMBAY BROOMS 70x530	BIG	50	NOS		
COCONUT BROOMS		100	NOS		
HAND WASH		48	NOS		
LIZOL		24	NOS		
COLIN		20	NOS		
PHENOYL		20	NOS		
WATER BOTTLES		60	NOS		

marks: for ssllp stock maintenance and site use

pared By	SOWMYA	Approved by	
n.& Date	4.2.2021	Sign. & Date	

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

APPROVED BY
05 FEB 2021
SOHAM MODI
MANAGING DIRECTOR