

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/03/2021	Prepared by:	MUNISH.
PO/WO no.	74963	PO / WO Date.	19/02/2021
Supplier Name	Vasanth Enterprises	PO/WO amount	17,464/-
Firm/Company	SJLLP.	Project	SJLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	0498	26/02/2021	17,464/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	17,464/- DC matches MRN
1.			89486	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

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

19/03/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date			11 MAR 2021				

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/-



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

ORIGINAL FOR RECIPIENT

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

Tax Invoice VE0221/0498

DATE 26/02/2021 TERMS Net 30

DUE DATE 28/03/2021

PLACE OF SUPPLY
 36 - Telangana

PURCHASE ORDER
 74963-168413

PO DATE
 19/02/2021

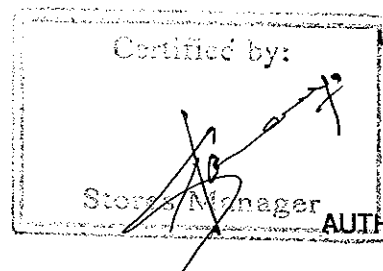
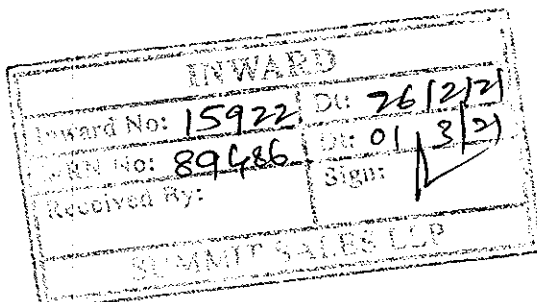
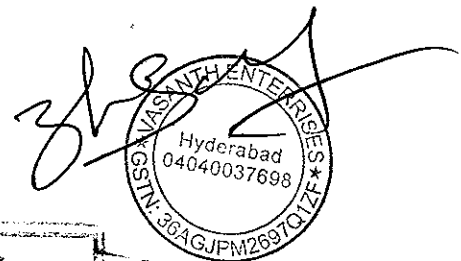
NO	HSN/SAC	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	55032000	RECRON 3S CT2012	Polyester Staple Fiber CT2012	18.0% GST	KGS	50	296.00	14,800.00

(4.00) Nos

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

SUBTOTAL 14,800.00
CGST @ 9% on
 14800.00 1,332.00
SGST @ 9% on
 14800.00 1,332.00
TOTAL 17,464.00

TOTAL DUE ₹17,464.00





74963

16.02.21 11:20:53

Purchase Order

Page(s) 1 Of 1

20-02-2021 11:54:51 AM

Original / Office Copy / Purchase Div. Copy

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.

GSTIN 36AGJPM2697Q1ZF

040-67116892

9391678892.

Doc No	74963	168413
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Doc Date	19-02-2021
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Quote No	Nil
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Quote Date	19-02-2021
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SupplyType	Supply
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Kind Attn : Mr. Prakash.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyester Fibres - 6mm - pkts 5 bags	400.00	37.00	0.00	18.00	17,464.00
Total Order Value . . .					17,464.00

Rupees : Seventeen Thousand Four Hundred Sixty Four 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

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 maintenance purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact - -

Accepted the above Terms And Conditions

For **M/S. Vasanth Enterprises**

Name : _____

Date : / /

Requisition Form

Company Name:		Summit sales llp		Date:	18.2.2021	
Site & Phase :		Summit housing llp		Time:	12.00	
Supplier				Req. No.	168413	
Material required before date:			ID No.		61101	
No	Description	Size	Quantity	Units	Inward No	Date
1	Recron 74963		400	nos		
2	Armour board 74964		20	nos		
Remarks: Stock maintenance and site use						
Prepared By		NEHA		Sign. & Date		
Sign. & Date		18.2.2021		Sign. & Date		

APPROVED BY
 19 FEB 2021
 SOHAM MODI
 MANAGING DIRECTOR

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