PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.3.21	Prepared by:	T Bhasker
PO/WO no.	75084	PO / WO Date.	23/2/21
Supplier Name	Veerbadhra Entp.	PO/WO amount	38364
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	727	4/3/21	12031
2	726	27/2/21	26002
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38033

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89754	☑ Yes ☐ No
2.			89753	☑ 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:	38033
Amount E – PO / WO value:	38364
Amount F – Difference (A – E): GST-18%	331
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	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 MAR 2021				
Date	10.3.21						

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 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 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.
Address : M.G.road. (Sec-bad)
75084/168414
GSTIN No: 36ACAFS2044C1Z7
State : State Code : 36.

Invoice No. : 727
Invoice Date :
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	Wipers.		10	80/-		800.00	
2	Acid.		120	15/-		1800.00	
3	Collin Glasscus		48	72/-		3456.00	
4	Water bottles.		60	40/-		2400.00	
5	Scrubbers.		24	15/-		360.00	
6	Air Pocket.		30	46/-		1380.00	

Amount in words

INWARD
Inward No: 15958 Dt: 4/3/2
MRN No: 89754 Dt: 6/3/2
Received By: Sign:
SUMMIT SALES LLP

Total Amount before Tax		10196.00
Add SGST		917.64
Add CGST		917.64
Add IGST		
Round Off		-.28
Total Amount after Tax		12031.00
Total Tax Amount	GRAND TOTAL	12031.00

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.

75192
9.3

SEC'BAD PVT. LTD.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

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	Invoice No. : 126
Address : M.G. Road (Sec-bad) 75084 / 168414	Invoice Date : 27/2/21
GSTIN No : 36ACQFS2044C1Z7	DC No. :
State : T.S State 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%	Taxable Value 18%	Taxable Value ~~12%~~ - 0%
1	Vimbar		24	40/-		960.00	
2	Lizol		48	76/-		3648.00	
3	Harpic		24	72/-		1728.00	
4	Phenyl		40	45/-		1800.00	
5	Surf		30	22/-		660.00	
6	Dettol [illegible]		10	147/-		1470.00	
7	Mopping stick		30	120/-		3600.00	
8	Odonil		48	38/-		1824.00	
9	Cheese Cloth		120	15/-	1800.00		
10	Broom with stick		10	110/-		1100.00	
11	Bombay brooms		50	60/-			3000.00
12	Coco brooms		100	13/-			1300.00

Amount in words

INWARD
Inward No: 15957 Dt: 4/3/21
MRN No: 89753 Dt: 6/3/21
Received By:
Sign:
SUMMIT SALES LLP

	5%	18%	0%
Total Amount before Tax	1800.00	16790.00	
Add SGST	45.00	1511.10	
Add CGST	45.00	1511.10	
Add IGST			
Round Off		- 20	
Total Amount after Tax	1890.00	19812.00	4300.00
Total Tax Amount		GRAND TOTAL	26002.00

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.

75191
9/3

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

 23-02-2021 12:19:13

Purchase Order

75084
23.02.21 5:16:09

From 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.	**Doc No**	75084	168414
	Doc Date	23-02-2021	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	23-02-2021	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	48.00	76.00	0.00	18.00	4,304.64
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	24.00	72.00	0.00	18.00	2,039.04
4	4046 - Consumables - Phinyle - 1Ltr - nos	40.00	45.00	0.00	18.00	2,124.00
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	22.00	0.00	18.00	778.80
6	4022 - Consumables - Dettol - NA - nos *liquid Antiseptic*	10.00	175.00	0.00	18.00	2,065.00
7	4041 - Consumables - Mopping stick - NA - nos	30.00	120.00	0.00	18.00	4,248.00
8	4001 - Consumables - Air Freshner - NA - nos *odonil*	48.00	38.00	0.00	18.00	2,152.32
9	4008 - Consumables - Cleaning Cloth - other - nos	120.00	15.00	0.00	5.00	1,890.00
10	4005 - Consumables - Broom with stick - NA - nos *cob web stick*	10.00	110.00	0.00	18.00	1,298.00
11	4003 - Consumables - Bombay Broom - Big - nos	50.00	60.00	0.00	0.00	3,000.00
12	4071 - Consumables - Wiper - Other - nos	10.00	80.00	0.00	18.00	944.00
13	4000 - Consumables - Acid - NA - ltrs	120.00	15.00	0.00	18.00	2,124.00
14	4014 - Consumables - Colin - 500ml - nos	48.00	72.00	0.00	18.00	4,078.08
15	4009 - Consumables - Coconut Broom - other - nos	100.00	13.00	0.00	0.00	1,300.00
16	4066 - Consumables - Water bottle - NA - nos	60.00	40.00	0.00	18.00	2,832.00
17	4055 - Consumables - Scrubber - NA - nos	24.00	15.00	0.00	18.00	424.80
18	4001 - Consumables - Air Freshner - NA - nos *Air pocket*	30.00	46.00	0.00	18.00	1,628.40

For *Summit Sales LLP*
Authorised Signatory

Name : 23/02/2021

Contact - -

Accepted the above Terms And Conditions
For *Veerabhadra Enterprises*

Name : ____________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

 23-02-2021 12:19:13

Total Order Value . . . | **38,363.88**

Rupees : Thirty Eight Thousand Three Hundred Sixty Three 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
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 maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

23/02/2021

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name :

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	17.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168414
Material required before date:		~~ID~~ No.	64103

No	Description	Size	Quantity	Units	Inward No	Date
1	Teflon tape		500	nos		
2	Blue sheet	24 X 18	10	nos		
3	Acid	1 lit	120	nos		
4	Odonil		48	nos		
5	Yellow cloth		120	nos		
6	Dettol liquid		10	nos		
7	Vimbar		24	nos		
8	Surf		30	nos		
9	Air pocket		30	nos		
10	Lizol		48	nos		
11	Harpic		24	nos		
12	Colin		48	nos		
13	Phynle		40	nos		
14	Bombay brooms - Big		50	nos		
15	Sponges		500	nos		
16	Mopping sticks		30	nos		
17	Cob web stick		10	nos		
18	Wiper		10	nos		
19	Coconut brooms		100	nos		
20	Water bottle		60	nos		
21	Scrubber		24	nos		

75084

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	17.2.2021	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.