# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| : | 6/3/21 | Prepared by: | NEHA |
| WO no. | 74766 | PO / WO Date. | 12/02/21 |
| plier Name | Veerabhadra Enter | PO/WO amount | 9112/— |
| /Company | SSLLP | Project | Sumith Housing LLP |
| No. | Bill No. | Bill Date | Bill amount |
| | 678 | 12/2/21 | 9112/— |
| | | | |
| | | | |
| | | | |
| nount A – Bills total(Excluding Transport & Hamali Charges): | | | 9112/— |

| No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 88834 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| nount B – Other Credits : Transportation charges | — |
| mount C – Other Debits : | — |
| mount D (D=A+B-C) – Amount to be credited to the supplier: | 9112/— |
| mount E – PO / WO value: | 9112/— |
| mount F – Difference (A – E): GST-18% | — |

| | |
|---|---|
| uantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| difference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained below)~~ |
| xcess / short material received | ☐ ~~Approved – within acceptable limits~~ ☐ No (explained below) |
| lose PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| dvance paid / PDC given (deduct when paying) | ☐ Yes – Rs._____/- ☑ No |
| ayment – due date | 8/3/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts = receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | [signature] | 11 MAR 2021 | | | | |
| Date | 6/3/21 | 12/3 | | | | | |

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338
Cell : 7989596

# 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
Address : Doc- 74766 -168392
GSTIN No : 36ACQFS20HMC1Z7
State : TS State Code : 36

Invoice No. : 678
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% |
|---|---|---|---|---|---|---|
| Soft Brooms | 18/2/21 | 50nos | 50/- | | | 2500 = |
| mop stic | | 20nos | 120/- | | 2400 = 00 | |
| mop cloth | | 120nos | 15/- | 1800 = 00 | | |
| cheech cloth | | 120nos | 15/- | 1800 = 00 | | |

INWARD
Inward No: 15842 Dt: 15/2/21
MRN No: 88834 Dt: 16/2/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 15865 Dt: 18/2/21
MRN No: 88936 Dt: 18/2/21
Received By: Sign:
SUMMIT SALES LLP

Amount in words :

INWARD No: 4977 Date: 2/3/21 Sign:
MOHI PROPERTIES PVT SEC'BAD

| | 5% | 18% | 12% - 0% |
|---|---|---|---|
| Total Amount before Tax | 3600 = 00 | 2400 = 00 | |
| Add SGST | 90 = 00 | 216 = 00 | |
| Add CGST | 90 = 00 | 216 = 00 | |
| Add IGST | | | |
| Round Off | | | |
| Total Amount after Tax | 3780 = 00 | 2832 = 00 | 2500 = 00 |
| Total Tax Amount | | GRAND TOTAL | 9112 = 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**

TIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338
Cell : 7989596

# Veerabhadra Enterprises

**Dealers in : Chemicals, Acids & General Goods**

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

| | |
|---|---|
| me : Summit sales LLP | Invoice No. : 678 |
| dress : Doc - 74766 - 168392 | Invoice Date : 12/2/21 |
| GSTIN No : 36ACQFS2044C1Z7 | DC No. : |
| te : TS State Code : 36 | State : Telangana State Code : |

nsportation Mode : Vehicle Number : Date of Supply :

| Description of Goods | HSN Code | Qty. | Rate | Taxable Value 5% | 18% | ~~12%~~ - 0% |
|---|---|---|---|---|---|---|
| Soft Brooms | 18/7/21 | 50nos | 50/- | | | 2500 = |
| mop stic | | 20nos | 120/- | | 2400 = 00 | |
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SUMMIT SALES LLP

ount in words :

MODI PROPERTIES SEC'BAD
INWARD
No: 14977
Date: 2/3/21
Sign:

| | 5% | 18% | 0% |
|---|---|---|---|
| Total Amount before Tax | 3600 = 00 | 2400 = 00 | |
| Add SGST | 90 = 00 | 216 = 00 | |
| Add CGST | 90 = 00 | 216 = 00 | |
| Add IGST | | | |
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nch : General Bazar, Secunderabad,
C Code : KKBK0007450
in Branch : Kotak Mahindra Bank

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ll 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 cor

For Veerabhadra Enterprises

# Purchase Order



12-02-2021 17:26:04

74766
10.02.21 5:02:05

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.

**GSTIN** 36AEMPG9276J1ZV
040 - 66338850 9246269111

| | | |
|---|---|---|
| **Doc No** | 74766 | 168392 |
| **Doc Date** | 12-02-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 12-02-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Venkatesh.**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4003 - Consumables - Bombay Broom - Big - nos | 50.00 | 50.00 | 0.00 | 0.00 | 2,500.00 |
| 2 | 4041 - Consumables - Mopping stick - NA - nos | 20.00 | 120.00 | 0.00 | 18.00 | 2,832.00 |
| 3 | 4040 - Consumables - Mopping Cloth - NA - nos | 120.00 | 15.00 | 0.00 | 5.00 | 1,890.00 |
| 4 | 4008 - Consumables - Cleaning Cloth - other - nos | 120.00 | 15.00 | 0.00 | 5.00 | 1,890.00 |
| | | | | | **Total Order Value . . .** | **9,112.00** |

Rupees : Nine Thousand One Hundred Twelve 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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 |
| **Remarks** | |

Requisition Form

| | | | |
|---|---|---|---|
| ıpany Name: | Summit sales llp | Date: | 10.2.2021 |
| & Phase : | Summit housing llp | Time: | 12.00 |
| plier | | Req. No. | 168392 |
| erial required before date: | | ID No. | 63895 |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| LABOUR HELMETS | MALE | 100 | NOS | | |
| HACKSAW BLADE | DOUBLE | 200 | NOS | | |
| BOMBAY BROOMS | BIG | 50 | NOS | | |
| MOPPING STICK | | 20 | NOS | | |
| MOPPING CLOTH | | 120 | NOS | | |
| YELLOW CLOTH | | 120 | NOS | | |
| | | | | | |
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| | | | | | |

4u766

ımarks: Stock maintenance and site use

| | | | |
|---|---|---|---|
| ɔared By | SOWMYA | Approved by | |
| ı.& Date | 10.2.2021 | Sign. & Date | |

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

APPROVED BY
12 FEB 2021
SOHAM ...
MANAGING DIRECTOR