PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	19/3/21	Prepared by:	NEHA
)/WO no.	75250	PO / WO Date.	25/2/21
ipplier Name	Veerabhadra Enterprises	PO/WO amount	41,733.96/-
rm/Company	SHLLP	Project	SHLLP
. No.	Bill No.	Bill Date	Bill amount
	760	12/3/21	~~[illegible]~~ 14,1
	759	12/3/21	27,284/

.mount A – Bills total(Excluding Transport & Hamali Charges):	~~[illegible]~~ 41,

l. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90192	□ 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:	41,404/-
Amount E – PO / WO value:	41,734/-
Amount F – Difference (A – E): GST-18%	329.96/-

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	27/3/21
Remarks:	Rate difference Can be Considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	19/3/21	19/3					

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

TIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 663388
Cell : 79895961

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods
D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

ne : Summit Sales LLP.
lress : M.G. road, Sec-bad
9250/168446.
GSTIN No: 36ACAFS2044C1Z7
te : State Code : 36

Invoice No. : 760
Invoice Date : 12/3/2021
DC No. :
State : Telangana State Code :

nsportation Mode : Vehicle Number : Date of Supply :

Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
Cheese Cloth		120	15/-	1800.00		
moping cloth.		120	15/-	1800.00		
Cobweb stick.		10	110/-		1100.00	
B-Broom (Gold)		50	60/-			3000.0
Wiper (Vowo)		10	80/-		800.00	
Acid		60	15/-		900.00	
Glass cleaner (Crew)		40	72/-		2880.00	
Scrubber		36	15/-		540.00	
Total Amount before Tax				3600.00	6220.00	3000.
Add SGST				90.00	559.80	
Add CGST				90.00	559.80.	
Add IGST						
Round Off					+.40	
Total Amount after Tax				3780.00	7340.00	3000.
Total Tax Amount					GRAND TOTAL	14120.

ount in words :

INWARD
Inward No: 16015 Dt: 15/3/21
MRN No. 90192 Dt: 13/3/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES
INWARD
No. 75497
Date 18/3

k Details :
No. 303011023425
nch : General Bazar, Secunderabad
C Code : KKBK0007450
n Branch : Kotak Mahindra Bank

Certified by:

Certified that the particulars given above are true and corr

For Veerabhadra Enterprises

ms & Conditions :
l Cheques Should be in Favour of
/s. Veerabhadra Enterprises, Hyderabad only
heques Subject to realisation.
oods once sold will not be taken back

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

ne : Summit Sales LLP.
ress : M.G. road Sec-bad.
5250 / 168446.
GSTIN No : 36ACOFS2044C1Z7
te : State Code : 36.

Invoice No. : 759
Invoice Date : 12/3/2021
DC No. :
State : Telangana
State Code :

nsportation Mode : Vehicle Number : Date of Supply :

Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
Vimbar		24	40/-		960.00	
Lisol.		48	76/-		3648.00	
Santoor Hand Wash		48	76/-		3648.00	
Harpic		48	72/-		3456.00	
Phenayle		20	45/-		900.00	
Water bottle		36	40/-		1440.00	
Surf		60	22/-		1320.00	
Dettol [illegible]		10	147/-		1470.00	
mopping [illegible]		30	120/-		3600.00	
Dust Pan		24	20/-		480.00	
Plastic bucket w/mug.		10	220/-		2200.00	

PROPERTIES PVT. LTD. SEC'BAD
No. 75498
Date 18/3
Sign.

INWARD
Inward No: 16014 Dt: 15/3/21
MRN No: 90/91 Dt: 18/3/21
Received By: Sign:
SUMMIT SALES LLP

ount in words :

Total Amount before Tax	23122.00
Add SGST	2080.98
Add CGST	2080.98
Add IGST	
Round Off	+ 04
Total Amount after Tax	27284.00
Total Tax Amount	
GRAND TOTAL	27284/-

k Details :
No. 303011023425
ich : General Bazar, Secunderabad,
C Code : KKBK0007450
Branch : Kotak Mahindra Bank

Certified by:

Certified that the particulars given above are true and corre

For Veerabhadra Enterprises.

ns & Conditions :
Cheques Should be in Favour of
/s. Veerabhadra Enterprises, Hyderabad only
heques Subject to realisation.
oods once sold will not be taken back

Purchase Order

01-Mar-21 2:13:26 PM

75250
25.02.21 10:26:00

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**	75250	168446
	Doc Date	25-02-2021	
	Quote No	Nil	
	Quote Date	25-02-2021	
	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	4022 - Consumables - Dettol - NA - nos *Santoor-Hand wash*	48.00	76.00	0.00	18.00	4,304.64
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	48.00	72.00	0.00	18.00	4,078.08
5	4046 - Consumables - Phinyle - 1Ltr - nos	20.00	45.00	0.00	18.00	1,062.00
6	4066 - Consumables - Water bottle - NA - nos	36.00	40.00	0.00	18.00	1,699.20
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	60.00	22.00	0.00	18.00	1,557.60
8	4022 - Consumables - Dettol - NA - nos *liquid Antiseptic*	10.00	175.00	0.00	18.00	2,065.00
9	4041 - Consumables - Mopping stick - NA - nos	30.00	120.00	0.00	18.00	4,248.00
10	4098 - Consumables - Dust pan - NA - nos	24.00	20.00	0.00	18.00	566.40
11	4006 - Consumables - Bucket - other - nos *Plastic wth Mug*	10.00	220.00	0.00	18.00	2,596.00
12	4008 - Consumables - Cleaning Cloth - other - nos	120.00	15.00	0.00	5.00	1,890.00
13	4040 - Consumables - Mopping Cloth - NA - nos	120.00	15.00	0.00	5.00	1,890.00
14	4005 - Consumables - Broom with stick - NA - nos *cob web stick*	10.00	110.00	0.00	18.00	1,298.00
15	4003 - Consumables - Bombay Broom - Big - nos	50.00	60.00	0.00	0.00	3,000.00
16	4071 - Consumables - Wiper - Other - nos	10.00	80.00	0.00	18.00	944.00
17	4000 - Consumables - Acid - NA - ltrs	60.00	15.00	0.00	18.00	1,062.00

Purchase Order

 01-Mar-21 2:13:26 PM

Original / Office Copy / Purchase Div.Copy

19	4055 - Consumables - Scrubber - NA - nos	36.00	15.00	0.00	18.00	637.20
					Total Order Value . . .	**41,733.96**

Rupees : Fourty One Thousand Seven Hundred Thirty Three and Paise Ninty Six 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
Remarks	

p

Requisition Form

mpany Name:	Summit sales llp	Date:	24.2.2021
e & Phase :	Summit housing llp	Time:	12.00
pplier		Req. No.	168446
terial required before date:		ID No.	64363

Description	Size	Quantity	Units	Inward No	Date
Acid	1 lit	60	nos		
Phenyl		20	nos		
Colin		40	nos		
Harpic		48	nos		
Lizol		48	nos		
Vimbar		24	nos		
Santoor hand wash		48	nos		
Surf		60	nos		
Dettol liquid		10	nos		
Scrubber		36	nos		
Mopping cloth		120	nos		
Cleaning cloth - yellow		120	nos		
Wiper		10	nos		
Cob web stick		10	nos		
Dust pan		24	nos		
Mopping stick		30	nos		
Bombay brooms	Big	50	nos		
Water bottles		36	nos		
Plastic bucket with mug		10	nos		
Bombay broom	Small	300	nos		
Sponges		500	nos		

75250

75251

narks: Stock maintenance and site use

ared By	NEHA		
& Date	24.2.2021	Sign. & Date	

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

APPROVED BY
25 FEB 2021
SOHAM MODI
MANAGING DIRECTOR