

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	Mani/501
PO/WO no.	75780	PO / WO Date.	20/03/2021
Supplier Name	Neerabhadra Enterprises	PO/WO amount	28,600/-
Firm/Company	LLP.	Project	SH/LLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	786.	20/03/2021	28,600/-
2			
3			
4			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90402	☐ 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:

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)
Loss PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. _____/- ☒ No

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Signature			27 MAR 2021				
Date							

IN 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

e: Summit Sales LLP.ess: m.c. road (Sec-abad)75780/168502GSTIN No: 36ACA FS2044 C127State Code: 36.Invoice No. : 786Invoice Date : 20/3/2021

DC No. :

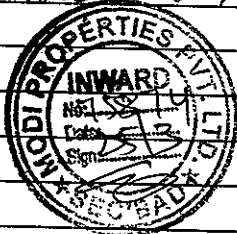
State : TelanganaState Code : 3

Transportation Mode :

Vehicle Number :

Date of Supply :

Description of Goods	HSN Code	Qty.	Rate	Taxable Value		
				5%	18%	12% - 0%
Acid.	✓	60✓	15/-		900.00	
Air Freshners..	✓	24✓	80/-		1920.00	
Dettol Pump.	✓	48✓	80/-		3840.00	
Vimbar.	✓	24✓	40/-		960.00	
Acid	✓	72✓	76/-		5472.00	
Colin	✓	20✓	76/-		1520.00	
Waste	✓	24✓	76/-		1824.00	
Phenac	✓	20✓	40/-		800.00	
Cleaning Cloth.	✓	120✓	15/-	1800.00		
Mopling Stalk.	✓	30✓	120/-		3600.00	
Plastic bucket	✓	10✓	180/-		1800.00	



nt in words: <u>INWARD</u> No: <u>16056</u> Dt: <u>22/3/21</u> Recd by: <u>90402</u> Dt: <u>23/3/21</u> Sign: <u>91</u>	Total Amount before Tax	1800.00	22636.00
	Add SGST	45.00	2037.24
Details : C. 303011023425 General Bazar, Secunderabad, Code : KKBK0007450 Branch : Kotak Mahindra Bank	Add CGST	45.00	2037.24
	Add IGST		
& Conditions :	Round Off		- .40
	Total Amount after Tax	1890.00	26710.00
Cheques Should be in Favour of Veerabhadra Enterprises, Hyderabad only Cheques Subject to realisation. Goods once sold will not be taken back.	Total Tax Amount		GRAND TOTAL
			28600.00

Certified by: [Signature]

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Purchase Order

(s) 1 Of 2

20-03-2021 13:46:28

Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



75780

16.03.21 12:29:47

Supplier Details

erabhadra Enterprises
No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

STIN 36AEMPG927631ZV

IO - 66338850

9246269111

Doc No	75780	168502
Doc Date	20-03-2021	
Quote No	Nil	
Quote Date	20-03-2021	
SupplyType	Supply	

Ind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4000 - Consumables - Acid - NA - ltrs	60.00	15.00	0.00	18.00	1,062.00
2 4001 - Consumables - Air Freshner - NA - nos	24.00	80.00	0.00	18.00	2,265.60
3 4022 - Consumables - Dettol - NA - nos	48.00	80.00	0.00	18.00	4,531.20
4 4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
5 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	72.00	76.00	0.00	18.00	6,456.96
6 4014 - Consumables - Colin - 500ml - nos	20.00	76.00	0.00	18.00	1,793.60
7 4035 - Consumables - Harpic - Cleaner - 500ml - nos	24.00	76.00	0.00	18.00	2,152.32
8 4046 - Consumables - Phinyle - 1Ltr - nos	20.00	40.00	0.00	18.00	944.00
9 4008 - Consumables - Cleaning Cloth - other - nos	120.00	15.00	0.00	5.00	1,890.00
10 4041 - Consumables - Mopping stick - NA - nos	30.00	120.00	0.00	18.00	4,248.00
11 4006 - Consumables - Bucket - other - nos	10.00	180.00	0.00	18.00	2,124.00

Total Order Value . . .

28,600.48

Rupees : Twenty Eight Thousand Six Hundred and Paise Fourty 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

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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
Disbursement	Nil
Security	Nil
Remarks	

Requisition Form

Company Name:	Summit sales llp	Date:	17.03.2021
Phase :	Summit housing llp	Time:	12.00
ier		Req. No.	168502
Material required before date:		ID No.	64847

Description	Size	Quantity	Units	Inward No	Date
Blue sheets	12 x 18	10	nos		
Acid 15	1 liter	60	nos		
Room freshner 3.0		24	nos		
Santoor handwash 80 + 18		48	nos		
Vim bar 40 + 18		24	nos		
Lizol 76		72	nos		
Colin 76		20	nos		
Harpic 76		24	nos		
Phynle 40		20	nos		
Yellow cloth 15 + 51		120	nos		
Mopping stick 120		30	nos		
Plastic bucket 180		10	nos		
Hacksaw blade - double		200	nos		

Remarks: Stock maintenance and site use

Requested By	NEHA	Sign. & Date
Date	17.03.2021	

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

