(E) & Plz check once 7/5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	HEMENDRA
PO/WO no.	76639	PO / WO Date.	23/4/21
Supplier Name	Veerabhadra Entp	PO/WO amount	50,960/-
Firm/Company	SSLLP	Project	Shlcp
Sl. No.	Bill No.	Bill Date	Bill amount
1	094	30/4/21	43,337/-
2	095	〃	7,623/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,960/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	094	30/4/21	91791	☑ Yes ☐ No
2.	095	〃	91790	☑ 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:	50,960/-
Amount E – PO / WO value:	50,960/-
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	13/5/21
Remarks:	One time R 26/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
08 MAY 2021
MINISH PARIKH
MANAGER PROCUREMENT

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/-

Plz check once
wrong G.total

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
Address : Doc-no - 76639 - 168626
GSTIN No : 36ACRFS2044C1Z7
State : T.S State Code : 36

Invoice No. :
Invoice Date : 094 30/4/2021
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%	18%	12% - 0%
1)	Acid. ✓		60 Box ✓	15/-		900=00	
2)	Odonil. ✓		48 nos ✓	40/-		1920=00	
3)	Air Freshner. ✓		24 nos ✓	80/-		1920=00	
4)	S/Brooms soft. ✓		50 nos ✓	60/-			3000=00
5)	Co, 10, Broom. ✓		200 nos ✓	15/-			3000=00
6)	Dettol Anti 500ml ✓		10 Box ✓	147/-		1470=00	
7)	Dettol Pump. ✓		48 nos ✓	80/-		3840=00	
8)	Vim Bar TUB. ✓		24 nos ✓	40/-		960=00	
9)	Water Bottles. ✓		60 nos ✓	40/-		2400=00	
10)	Yellow cloth. ✓		120 nos ✓	15/-	1800=00		
11)	Mop cloth. ✓		120 nos ✓	15/-	1800=00		
12)	Wheel 500g. ✓		30 Box ✓	22/-		660=00	
13)	Lizol ✓		76 Box ✓	76/-		5776=00	
14)	Harpic. ✓		48 Box ✓	84/-		4032=00	
15)	Colin. ✓		60 nos ✓	76/-		4560=00	

		5%	18%	12% - 0%
Amount in words	Total Amount before Tax	3600=00	28438=00	
	Add SGST	90=00	2559=42	
	Add CGST	90=00	2559=42	
	Add IGST			
	Round Off		+0=16	
	Total Amount after Tax	3780=00	33557=00	6000=00
	Total Tax Amount		**GRAND TOTAL**	43337=00

INWARD
Inward No: 16317 Dt: 5/5/21
MRN No: 91791 Dt: 5/5/21
Received By: Sign: 84
SUMMIT SALES LLP

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.

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 80254
Date 6/5
Sign.

Certified by:
Stores Manager

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.
Address : 76639 - 168626
GSTIN No : 36ACQFS204HC1Z7
State : T.S. State Code : 36

Invoice No. : 095
Invoice Date 30/4/2021
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)	Phenyle. ✓		40 Box ✓	40/-		1600=00	
2)	Jalashil. ✓		10 nos ✓	110/-		1100=00	
3)	wyper. ✓		20 nos ✓	80/-		1600=00	
4)	Transperent Bucket ✓		12 nos ✓	180/-		2160=00	

Amount in words :

INWARD
Inward No: 16316 Dt: 5/5/21
MRN No: 91790. Dt: 5/5/21
Received By: Sign: 8
SUMMIT SALES LLP

INWARD
No. 80255
Date 6/5

Total Amount before Tax	6460=00
Add SGST	581=40
Add CGST	581=40
Add IGST	
Round Off	+0=20
Total Amount after Tax	7623=00
Total Tax Amount	
GRAND TOTAL	7623=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:

Stores Manager

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

Origi

76639
16.04.21 1:14:52

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**	76639	168626
	Doc Date	23-04-2021	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	23-04-2021	
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	4000 - Consumables - Acid - NA - ltrs	60.00	15.00	0.00	18.00	1,062.00
2	4001 - Consumables - Air Freshner - NA - nos *Odonil*	48.00	40.00	0.00	18.00	2,265.60
3	4001 - Consumables - Air Freshner - NA - nos *Room Freshners*	24.00	80.00	0.00	18.00	2,265.60
4	4003 - Consumables - Bombay Broom - Big - nos	50.00	60.00	0.00	0.00	3,000.00
5	4009 - Consumables - Coconut Broom - other - nos	200.00	15.00	0.00	0.00	3,000.00
6	4022 - Consumables - Dettol - NA - nos *Liquid*	10.00	147.00	0.00	18.00	1,734.60
7	4022 - Consumables - Dettol - NA - nos *Hand wash*	48.00	80.00	0.00	18.00	4,531.20
8	4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
9	4066 - Consumables - Water bottle - NA - nos	60.00	40.00	0.00	18.00	2,832.00
10	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	120.00	15.00	0.00	5.00	1,890.00
11	4040 - Consumables - Mopping Cloth - NA - nos *White*	120.00	15.00	0.00	5.00	1,890.00
12	4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	22.00	0.00	18.00	778.80
13	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	76.00	76.00	0.00	18.00	6,815.68
14	4035 - Consumables - Harpic - Cleaner - 500ml - nos	48.00	84.00	0.00	18.00	4,757.76
15	4014 - Consumables - Colin - 500ml - nos	60.00	76.00	0.00	18.00	5,380.80
16	4046 - Consumables - Phinyle - 1Ltr - nos	40.00	40.00	0.00	18.00	1,888.00
17	4005 - Consumables - Broom with stick - NA - nos	10.00	110.00	0.00	18.00	1,298.00
18	4071 - Consumables - Wiper - Other - nos	20.00	80.00	0.00	18.00	1,888.00

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

19	4006 - Consumables - Bucket - other - nos	12.00	180.00	0.00	18.00	2,548.80
					Total Order Value . . .	**50,959.64**

Rupees : Fifty Thousand Nine Hundred Fifty Nine and Paise Sixty Four 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	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	21.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	04:00
Supplier		Req. No.	168626
Material required before date:		ID No.	65638

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Buckets ✓		36	nos		
2	Spade With Handle ✓		20	nos		
3	Hacksaw Blade ✓	Double	200	nos		
4	Hacksaw Blade ✓	Single	300	nos		
5	Acid 15+18		60	nos		
6	Odonil 46+18		48	nos		
7	Room Freshner 86+18		24	nos		
8	Bombay Brooms	Big	50	nos		
9	Coconut Brooms 15		200	nos		
10	Dettol Liquid 141+18		10	nos		
11	Dettol Handwash [illegible]+18		48	nos		
12	Vim Bar 40+		24	nos		
13	Water Bottles [illegible]		60	nos		
14	Yellow Cloth 15+15	46639	120	nos		
15	Mopping Cloth 11+18		120	nos		
16	Surf 82+18		30	nos		
17	Lizol 76+18		76	nos		
18	Harpic ~~10~~ 103 84+18		48	nos		
19	Colin		60	nos		
20	phinyle		40	nos		
21	Cob Web Stick		10	nos		
22	Wiper		20	nos		
23	Grey Colour Door Mat (75(4.1))	2x4	04	nos		
24	PVC Bucket 180+18		12	nos		
25	First Aid Kit ✓		05	nos		
26	Gova Rope ✓		20	nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		APPROVED BY
Sign.& Date	21.04.2021	Sign. & Date	22 APR 2021 SOHAM MODI MANAGING DIRECTOR

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