(E) 7/5

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 7/5/21 | Prepared by: | HEMENDRA |
| PO/WO no. | 76643 | PO / WO Date. | 23/4/21 |
| Supplier Name | Vasanth Entp. | PO/WO amount | 17,464/- |
| Firm/Company | SSLLP | Project | SSLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 066 | 6/5/21 | 17,464/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 17,464/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 066 | 6/5/21 | 91822 | ☑ 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: | | | | 17,464/- |
| Amount E – PO / WO value: | | | | 17,464/- |
| 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: | [illegible] |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | | | |
| Date | | | 07 MAY 2021 | | | | |

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/-

ORIGINAL FOR RECIPIENT

**VASANTH ENTERPRISES**
6-3-456/9,DWARAKAPURI COLONY,
HYDERABAD, Telangana 500082
IN
9391678892
VASANTH.ENT@GMAIL.COM
GSTIN: 36AGJPM2697Q1ZF

**BILL TO**
SUMMIT SALES LLP
5-4-187/3&4,II nd floor
MG Road,
Hyderabad, Telangana India
State Code: 36
GSTIN: 36ACQFS2044C1Z7

**SHIP TO**
SUMMIT SALES LLP
BEHIND KINGSTON PG
COLLEGE
CHERPALLY
Hyderabad, Telangana India
State Code: 36

## Tax Invoice VE21-22/066

**DATE** 06/05/2021 **TERMS** Net 30

**DUE DATE** 05/06/2021

**PLACE OF SUPPLY**
36 - Telangana

**PURCHASE ORDER**
76643 168624

**PO DATE**
23-APR-2021

| NO | HSN/SAC | ACTIVITY | DESCRIPTION | TAX | UNIT | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1 | 55032000 | **RECRON 3S CT2012** | Polyester Staple Fiber CT2012 | 18.0% GST | KGS | 50 (400 Nos) | 296.00 | 14,800.00 |

Bank Details:
VASANTH ENTERPRISES,
A/c: 004005018031,
ICICI BANK,
MADHAPUR BRANCH.
IFSC: ICIC0000040.

| | |
|---|---|
| SUBTOTAL | 14.800.00 |
| CGST @ 9% on 14800.00 | 1,332.00 |
| SGST @ 9% on 14800.00 | 1,332.00 |
| TOTAL | 17,464.00 |
| TOTAL DUE | ₹17,464.00 |

MODI PROPERTIES PVT LTD
No. 80271
Date 6/5

Inward No: 16321 6/5/21
MRN No: 91822 6/5/21
Received By:
SUMMIT SALES LLP

Certified by:
Stores Manager

VASANTH ENTERPRISES
Hyderabad
GSTIN: 36AGJPM2697Q1ZF

AUTHORIZED SIGNATURE

# Purchase Order

76643
16.04.21 1:14:52

 23-04-2021 4:33:34 PM

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

| **Supplier Details** | | | |
|---|---|---|---|
| M/S. Vasanth Enterprises<br># 6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084. | **Doc No** | 76643 | 168624 |
| | **Doc Date** | 23-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AGJPM2697Q1ZF | **Quote Date** | 23-04-2021 | |
| 040-67116892 9391678892. | **SupplyType** | Supply | |

**Kind Attn : Mr. Prakash.**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 1012 - Building material - Polyster Fibres - 6mm - pkts<br>*5 bags* | 400.00 | 37.00 | 0.00 | 18.00 | 17,464.00 |
| | | | | | **Total Order Value . . .** | **17,464.00** |

Rupees : Seventeen Thousand Four Hundred Sixty Four Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of 'Reliance' brand. 125gms per each pkt. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **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** | 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 maintance purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***M/S. Vasanth Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SUMMIT SALES LLP | Date: | 21.04.2021 |
| Site & Phase : | SUMMIT HOUSING LLP | Time: | 04:00 |
| Supplier | | Req. No. | 168624 |
| Material required before date: | | ID No. | 65636 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Recron | | 400 | nos | | |
| 2 | 76643 | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |

Remarks:For Stock Maintenance Purpose

| | | | |
|---|---|---|---|
| Prepared By | BHAVANI | | |
| Sign.& Date | 21.4.2021 | Sign. & Date | |

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

APPROVED BY
22 APR 2021
SOHAM MODI
MANAGING DIRECTOR