PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	4/6/21	Prepared by:	HEMENDRA
PO/WO no.	77160	PO / WO Date.	15/5/21
Supplier Name	Vasanth Enterprises	PO/WO amount	17,464/-
Firm/Company	SSLCP	Project	ShLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	085	22/5/21	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.	085	22/5/21	92430	~~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	
Remarks:	

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

APPROVED

05 JUN 2021

MINISH PARIKH

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

PLACE OF SUPPLY
36 - Telangana

Tax Invoice VE21-22/085

DATE 22/05/2021 **TERMS** Net 30

DUE DATE 21/06/2021

PO - 77160

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 No)	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

INWARD
Inward No: 16291 Dt: 24/5/21
MRN No: 92430.
Received ...
SUMMIT SALES LLP

Certified by:
Stores Manager

VASANTH ENTERPRISES
Hyderabad
04040437698
GSTN: 36AGJPM2697Q1ZF

MODI PROPERTIES PVT LTD
INWARD
No. 80800
Date 3/6

AUTHORIZED SIGNATURE

Purchase Order

 31-05-2021 7:47:58 AM Origi

77160
06.05.21 4:35:38

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 # 6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.	**Doc No**	77160	168680
	Doc Date	15-05-2021	
	Quote No	Nil	
GSTIN 36AGJPM2697Q1ZF	**Quote Date**	15-05-2021	
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 *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 Cherlapally,Behind Kingston PG college, Hyderabad 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:	12.05.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	01:00
Supplier		Req. No.	168680
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Recron	5 Bags	400	nos		
2	Armour Board		20	nos		

Remarks:For Stock maintenance purpose

Prepared By	BHAVANI		
Sign.& Date	12.05.2021	Sign. & Date	APPROVED BY 13 MAY 2021 SOHAM MODI MANAGING DIRECTOR

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