

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/06/2021		Prepared by: MINISH	
PO/WO no. 77261		PO / WO Date. 26/05/2021	
Supplier Name Vasant Enterprises		PO/WO amount 17,93,600/- ✓	
Firm/Company SELLER		Project SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	861	26/05/2021	18,09,766/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,09,294/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	461	26/05/2021	92921 ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges 400 Hamali +18/-			472/-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓ 18,09,766/-
Amount E – PO / WO value:			17,93,600/-
Amount F – Difference (A – E): GST-18%			16,166/-
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		26/06/2021	
Remarks: Excess qty received for 300 kg's of Rebar.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/6/21	21/06/2021	21 JUN 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/-

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mehul.mehta91@yahoo.in

No. 861/21-22		TAX INVOICE			Date 26.05.2021	
M/s. SUMMIT SALES LLP. 5-4-187/334, IInd Floor, MGR Road, SEC-BAD - 500003.				Y. Order No. : 77261 Dt. 26.05.2021		
				D.C. No. : 461 Dt. 26.05.2021		
				Desp. Per : _____		
				Truck No. : TS12UB8714		
GST No. 36ACQF92044C177				Payment Due on : IMMEDIATELY		
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
①	STEEL-REBAR-TMT-25MM	7214	12000 Kgs	50/- EACH KG	EACH KG	6,00,000 00
②	STEEL-REBAR-TMT-32MM	7214	18300 Kgs	51/- EACH KG	EACH KG	9,33,300 00
			Total	30300 Kgs	Total	15,33,300 00
Rupees EIGHTEEN LAKHS NINE THOUSAND SEVEN HUNDRED SIXTY SIX ONLY.				Kanta / Hamali / Others ☒ 400/-		
				Freight Charges		—
				Total		15,33,700 00
Bank : CITY UNION BANK				CGST @ 9 %		1,38,033 00
Branch : M.G. Road, Secunderabad.				SGST @ 9 %		1,38,033 00
A/C No. : 076120000148567				IGST @ — %		—
IFSC : CIUB0000076				G.Total		18,09,766 00
GST No. 36AAIFV6997M1Z1						

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

[Signature]

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

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Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mekul.mehta91@yahoo.in

No. 861/21-22		TAX INVOICE			Date. 26.05.2021		
M/s. SUMMIT SALES LLP. 5-4-187/334, 1st Floor, MG Road, SEC-BAD-500003.		Y. Order No. : 77261 D.C. No. : 461 Desp. Per : Truck No. : TS12UB8714 Payment Due on : IMMEDIATELY		Dt. 26.05.2021 Dt. 26.05.2021			
GST No. 36ACQFS2044C177							

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	STEEL- REBAR-TMT- 25MM	7214	12000 Kgs	50/- EACH KG	EACH KG	6,00,000	00
②	STEEL- REBAR-TMT- 32MM	7214	13300 Kgs	51/- EACH KG	EACH KG	9,33,300	00
Total			30300 Kgs	Total		15,33,300	00
Rupees EIGHTEEN LAKHS NINE THOUSAND SEVEN HUNDRED SIXTY SIX ONLY.				☒ Kanta / ☐ Hamali / ☐ Others		400/-	
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				Freight Charges		—	
				Total		1533700 00	
				CGST@ 9 %		138033 00	
				SGST@ 9 %		138033 00	
GST No. 36AAIFV6997M1Z1				IGST@ — %		—	
				G.Total		1809766 00	

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

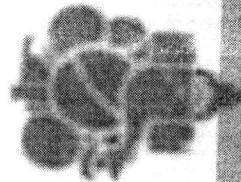
E. & O. E.

For VASANT ENTERPRISES

(Signature)

Transport

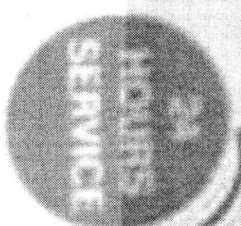
day, 10:36 pm



GANAPATHI WEIGH BRIDGE

ಕಂಪ್ಯೂಟರ್

Kothur, Kothur Industrial Cross Road, Mahabodhagar Dist.
COMPUTERISED 100 M TONNES WEIGH BRIDGE



15501

SERIAL No

VEHICLE No

GROSS

4415.20

Kgs

DATE

TIME

TARE

1415.20

Kgs

DATE

TIME

NETT

2000.00

Kgs

WEIGHMENT
CHARGES Rs

200/-

Operator's Signature

ವಿಷಯ 200 ರೂ ದಾಖಲೆ ದಾಖಲೆ ಕೆಳಗೆ
Our responsibility extends over the vehicle when the goods in

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
/ **5-5-100, Ranigunj, Secunderabad - 500 003.**

No. 461/21-22

Date. 26.05.21

M/s. SUMMIT SALES LLP.

5-4-187/334, IInd Floor, MG Road, SEC-BAD-500003.

36ACQF92044C127

Customer TIN No. 36ACQF92044C127 P.O. No. 77261 Date 26.05.21 Vehicle No. TS12UB8714

P.O. No

Date: 26.05.21

Vehicle No.

TS12VB8714

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
①	STEEL-REBAR-TMT-25MM	12000 Kgs		
②	STEEL-REBAR-TMT-32MM	18300 Kgs		
	Total:	30300 Kgs		
	+ Kanta			
	+ Unloading			
	+ Transport			
	+ GST 18%			



VAT Extra
E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

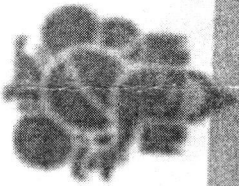
TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature _____

Transport

Day, 10:36 pm



GANAPATHI WEIGH BRIDGE

ಕರ್ನಾಟಕ ರಾಜ್ಯ

Kothur, Kothur Industrial Cross Road, Mahabodhnagar Dist.
COMPUTERISED 100 M TONNES WEIGH BRIDGE



SERIAL No

VEHICLE No

GROSS

Kgs

DATE

TIME

TARE

Kgs

DATE

TIME

NETT

Kgs

WEIGHMENT
CHARGES Rs

Operator's Signature

ಗಣಪತಿ ವೆಚ್ಚ ಬ್ರಿಡ್ಜ್ ಅಧಿನಿಯಮ 1968
ಈ ವೆಚ್ಚ ಬ್ರಿಡ್ಜ್ ಮೇಲೆ ವಾಹನಗಳ ತೂಕ ಮಾಡುವುದರಲ್ಲಿ
ಈ ವೆಚ್ಚ ಬ್ರಿಡ್ಜ್ ಮಾತ್ರವೇ ಅಧಿಕಾರವಿದೆ.

Purchase Order

Page(s) 1 Of 1

21-06-2021 11:52:10

0



77261

06.05.21 4:35:39

From Company : **Summit Sales LLP**

5-4-187/38&4,II nd floor,MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier Details

Vasant Enterprises

5-5-100, Ranigunj, Secunderbad-3.

GSTIN 0

66334351..

9848030075

Doc No

77261

168699

Doc Date

26-05-2021

Quote No

NIL

Quote Date

26-05-2021

SupplyType

Supply

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8118 - Steel - rebar - TMT - 25mm - kgs	10,000.00	50.00	0.00	18.00	590,000.00
2 8119 - Steel - rebar - TMT - 32mm - kgs	20,000.00	51.00	0.00	18.00	1,203,600.00
Total Order Value . . .					1,793,600.00

Rupees : Seventeen Lakh(s) Ninty Three Thousand Six Hundred Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Within 30 days of delivery and production of bill.**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** NIL**Other Terms** Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above order for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Delivery at GVDC-Turkapally Contact Person Mr Narsing Rao-9703020722.For **Summit Sales LLP**,

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Name : _____

Date : __/__/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		25.05.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00	
Supplier				Req. No.		168699	
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Steel	25mm	10	tonnes			
2	Steel	32mm	20	tonnes			
Remarks: For Site Use Purpose							
Prepared By		BHAVANI					
Sign. & Date		25.05.2021		Sign. & Date			

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