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	SSLLP.	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 Recieved for 300 kg's of Rebar.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED 21 JUN 2021 SOHAM MODI MANAGING DIRECTOR			
Date		21/6/21	21/06/2021				

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.
5-4-187/3 & 4, IInd Floor, MG Road,
SEC-BAD – 500003.

GST No. 36ACQFS2044C1Z7

Y. Order No. : 77261 Dt. 26.05.2021
D.C. No. : 461 Dt. 26.05.2021
Desp. Per :
Truck No. : TS12UB8714
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	6,00000	00
2	STEEL-REBAR-TMT-32MM	7214	18300 Kgs	51/- EACH KG	EACH KG	9,33300	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	1533700	00
CGST @ 9 %	138033	00
SGST @ 9 %	138033	00
IGST @ — %	—	
G. Total	1809766	00

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81261
Date 21/6
Sign.

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**

VASANT ENTERPRISES

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

For **VASANT ENTERPRISES**

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

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
5-4-187/3&4, IInd Floor, MG Road, SEC-BAD-500003.
36ACQFS2044C1Z7
Customer TIN No. P.O. No. 77261 Date 26.05.21 Vehicle No. TS12UB8714

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

ni Transport
day, 10:36 pm

GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జ్

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.

COMPUTERISED 100 M TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No	15531		VEHICLE No	[illegible]		
GROSS	44520	Kgs	DATE		TIME	
TARE	14520	Kgs	DATE		TIME	
NETT	30000	Kgs				

WEIGHMENT CHARGES Rs 200/-

Operator's Signature

[illegible]

Our responsibility ceases once the vehicle leaves the platfo

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

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Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
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5-5-100, Ranigunj, Secunderabad - 500 003.

No. 461/21-22 Date 26.05.21

M/s. SUMMIT SALES LLP.
5-4-187/3 & 4, IInd Floor, MG Road, SEC-BAD - 500003.

Customer TIN No. 36ACQFS2044C1Z7 P.O. No. 77261 Date 26.05.21 Vehicle No. TS12UB8714

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.			

MODI PROPERTIES PVT. LTD. INWARD No. 72178 Date 21/6

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

...l Transport
...day, 10:36 pm

GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.

COMPUTERISED 100 M TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No	[illegible]	VEHICLE No	[illegible]		
GROSS	44520 Kgs	DATE	[illegible]	TIME	
TARE	14020 Kgs	DATE	[illegible]	TIME	
NETT	30500 Kgs				
WEIGHMENT CHARGES Rs	[illegible]				

Operator's Signature

[illegible Telugu line]

Our responsibility ceases once the vehicle leaves the platform

Purchase Order

 21-06-2021 11:52:10 O

77261
06.05.21 4:35:39

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

Supplier Details			
Vasant Enterprises 5-5-100, Ranigunj, Secunderbad-3.	**Doc No**	77261	168699
	Doc Date	26-05-2021	
	Quote No	NIL	
GSTIN 0	**Quote Date**	26-05-2021	
66334351.. 9848030075	**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
Penality 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.