

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/6/21		Prepared by: HEMENDRA	
PO/WO no. 77648		PO / WO Date. 14/6/21	
Supplier Name Venashade Imp.		PO/WO amount 11,602/-	
Firm/Company S S C R		Project S S C R	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21	25/6/21	11,602/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,602/-
Sl. No.	DC No.	DC Date	MRN No.
1.	21	25/6/21	93314
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,602/-
Amount E – PO / WO value:			11,602/-
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		7/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-

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. 77648-168711

Invoice No. : 211

Invoice Date : 25/6/2021

DC No. :

GSTIN No: 36ACQES20KHC127

State : TX State Code : 36

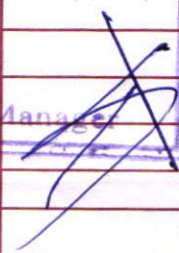
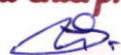
State : Telangana

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)	Room Fan.		24 nos	80/-		1920 = ₹	
2)	Deerho Ann		30 nos	147/-		4410 = ₹	
3)	Sanyoos Water Pump		12 nos	80/-		960 = ₹	
4)	CD, 10, Groom.		200 nos	15/-			3000 = ₹
					Certified by:  Stores Manager		
INWARD Inward No: 16546 Dt: 29/6/21 MRN No: 93314 Dr: 29/6/21 Received By: Sign:  SUMMIT SALES LLP					Total Amount before Tax Add SGST Add CGST Add IGST Round Off Total Amount after Tax Total Tax Amount		
Bank Details : A/c No. 303011023425 Branch : General Bazar, Secunderabad, IFSC Code : KKBK0007450 Main Branch : Kotak Mahindra Bank					7290 = ₹ 656 = ₹ 656 = ₹ - 0 = ₹ 8602 = ₹ GRAND TOTAL		
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 that the particulars given above are true and correct For Veerabhadra Enterprises  Authorised Signatory		

Purchase Order

Page(s) 1 Of 1

15-06-2021 10:39:20 AM



77648

15.06.21 10:50:25

py

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.

GSTIN 36AEMPG9276J1ZV

040 - 66338850

9246269111

Doc No	77648	168711
Doc Date	14-06-2021	
Quote No	Nil	
Quote Date	14-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4001 - Consumables - Air Freshner - NA - nos room freshner	24.00	80.00	0.00	18.00	2,265.60
2 4022 - Consumables - Dettol - NA - nos Antiseptic	30.00	147.00	0.00	18.00	5,203.80
3 4022 - Consumables - Dettol - NA - nos Santoor	12.00	80.00	0.00	18.00	1,132.80
4 4009 - Consumables - Coconut Broom - other - nos	200.00	15.00	0.00	0.00	3,000.00
Total Order Value . . .					11,602.20

Rupees : Eleven Thousand Six Hundred Two and Paise Twenty Only.

Terms and Conditions :-

Specification / 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

Penalty 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 maintain Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		10-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00	
Supplier				Req. No.		168711	
Material required before date:				ID No.		66611	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Room Freshner		24	Nos			
2	Coconut Brooms		200	Nos			
3	Dettol Liquid		30	Nos			
4	Dettol Hand wash -Santoor		12	Nos			
5	Punch	Big	5	Nos			
6	Stapler	Big	5	Nos			
7	Scribling Pads		60	Nos			
Remarks:For stock maintenance purpose							
Prepared By		BHAVANI					
Sign.& Date		10-06-2021		Sign. & Date			

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

