PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/21	Prepared by:	HEMENDRA
PO/WO no.	78265	PO / WO Date.	3/7/21
Supplier Name	Vasanth Entp.	PO/WO amount	34,928/-
Firm/Company	SS LLP	Project	SLLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	158	9/7/21	34,928/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,928/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	158	9/7/21	93798	☑ 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:	34,928/-
Amount E – PO / WO value:	34,928/-
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	16/7/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			10 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				

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/-

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 HOUSING LLP
CHERPALLY,Behind kingston PG
Collage
Hyderabad, Telangana India
State Code: 36

Tax Invoice VE21-22/158

DATE 09/07/2021 **TERMS** Net 30

DUE DATE 08/08/2021

PLACE OF SUPPLY
36 - Telangana

PURCHASE ORDER
78265

PO DATE
03/07/2021

NO	HSN/SAC	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	55032000	**RECRON 3S CT2012**	Polyester Staple Fiber CT2012 (10 Bags X 10 Kg & 1 Bags X 80 Pkts)	18.0% GST	KGS	100 (800 Nos)	296.00	29,600.00

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

SUBTOTAL	29,600.00
CGST @ 9% on 29600.00	2,664.00
SGST @ 9% on 29600.00	2,664.00
TOTAL	34,928.00
TOTAL DUE	₹34,928.00

INWARD
Inward No: 16588 Dt: 10/7/21
MRN No: 93798 Dt: 10/7/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 82155
Date: 10/7
Sign:

VASANTH ENTERPRISES Hyderabad 04040037698

AUTHORIZED SIGNATURE

03-07-2021 12:33:53 PM

Purchase Order

78265
29.06.21 10:48:54

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	**Doc No**	78265 / 168784
# 6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.	**Doc Date**	03-07-2021
	Quote No	Nil
GSTIN 36AGJPM2697Q1ZF	**Quote Date**	03-07-2021
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 *10 bags*	800.00	37.00	0.00	18.00	34,928.00
					Total Order Value . . .	**34,928.00**

Rupees : Thirty Four Thousand Nine Hundred Twenty Eight 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

04/07/2021

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	02.07.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	16.00
Supplier		Req. No.	168784
Material required before date:		ID No.	67211

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff stone tile adhesive	20kg	40	nos		
2	Roff bonding agent	5ltr	10	nos		
3	Tile grout silk 78264	01kg	70	nos		
4	Tile grout white	01kg	70	nos		
5	Recron bags 78265	STD	10	Bags		
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks:FOR STOCK MAINTANENCE PURPOSE

Prepared By	ANIL.M	
Sign.& Date	02.07.2021	Sign. & Date

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

APPROVED
2 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
2 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE