7/7

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/21	Prepared by:	HEMENDRA
PO/WO no.	77063	PO / WO Date.	10/5/14
Supplier Name	VeeraBhadra Engg	PO/WO amount	6,825/-
Firm/Company	SSCCP	Project	Shcp
Sl. No.	Bill No.	Bill Date	Bill amount
1	212	25/6/21	6,825/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,825/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	212	25/6/21	93315	☑ 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:	6,825/-
Amount E – PO / WO value:	6,825/-
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	14/8/21
Remarks:	No Bar code

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 08 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV ... additional sheets if quantity of bills or DCs is more than the space provided ... attachment'. 3. Purchase Officer can approve ... all bills ...

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- 77063 - 168664

GSTIN No : 36ACQFS2044C1Z7
State : TS State Code : 36

Invoice No. : 212
Invoice Date : 25/6/2021
DC No. :
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)	MOP STIC		30nos	120/-		3600=00	
2)	Scrubber		24nos	15/-		360=00	
3)	Lizol 500ml		24nos	76/-		1824=00	

Certified by:
Stores Manager

INWARD
Inward No: 16547 Dt: 29/6/21
MRN No: 93315 Dt: 29/6/21
Received By: Sign:
SUMMIT SALES LLP

Amount in words :

Total Amount before Tax	5784=00	
Add SGST	520=56	
Add CGST	520=56	
Add IGST		
Round Off	-0=12	
Total Amount after Tax	6825=00	
Total Tax Amount	GRAND TOTAL	6825=00

Bank Details :
A/c No. 303011023425
Branch : General Bazar, Secunderabad,
IFSC Code : KKBK0007450
Main Branch : Kotak Mahindra Bank

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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 82015
Date: 6/9
Sign:

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 06-07-2021 14:19:16 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	77063	168664
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	10-05-2021	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	10-05-2021	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4041 - Consumables - Mopping stick - NA - nos	30.00	120.00	0.00	18.00	4,248.00
2	4055 - Consumables - Scrubber - NA - nos	24.00	15.00	0.00	18.00	424.80
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	24.00	76.00	0.00	18.00	2,152.32
					Total Order Value . . .	**6,825.12**

Rupees : Six Thousand Eight Hundred Twenty Five and Paise Twelve 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
Penality For Delay	Nil
Transportation	Transport cost shall be bome 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

Accepted the above Terms And Conditions
For ***Veerabhadra Enterprises***

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	06.05.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	04:00
Supplier		Req. No.	168664
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay Broom	Big	50	nos		
2	Bombay Broom	Small	300	nos		
3	Mopping Stick		30	nos		
4	Scrubber		24	nos		
5	Lizol		24	nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	06.05.2021	Sign. & Date	

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