

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

(e)

Pl- check ^{not tally} amount
not tally amount

Date: 17/8/21		Prepared by: HEMENDRA	
PO/WO no. 7957		PO / WO Date. 10/8/21	
Supplier Name: Veeabada Enhp		PO/WO amount: 39,569/-	
Firm/Company: S S L P		Project: SH UP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	339	10/8/21	37,848/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			37,848/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	339	17/8/21	95118
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:			37,848/-
Amount E - PO / WO value:			39,569/-
Amount F - Difference (A - E): GST-18%			1,721/-
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. 1/- ☒ No	
Payment - due date		20/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			18 AUG 2021
Date			MINISH PARIKH

Notes: 1. In case amount to be credited to supplier or bill value 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 :

PO- 79571GSTIN No : 36ACBES2044C127State : TSState Code : 36Invoice No. : 339Invoice Date : 12/8/2021

DC No. :

State : TelanganaState Code : 36

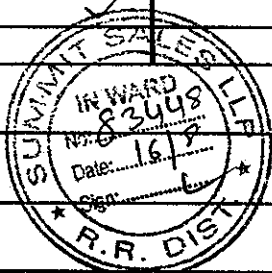
Transportation Mode :

Vehicle Number :

Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value		
					5%	18%	12% - 0%
1)	ALCOHOL ✓		18000	76/-		3678=00	
2)	COILW 500ml ✓		18000	76/-		3040=00	
3)	SCIENTES PHENIP. ✓		18000	40/-		1600=00	
4)	VIM BCS 500ml ✓		24000	40/-		940=00	
5)	AIR FRESHNER ✓		24000	80/-		1920=00	
6)	ODONIT. ✓		36000	80/-		1440=00	
7)	DETERGENT POWDER ✓		30000	22/-		660=00	
8)	MOP CLOTH ✓		12000	15/-	1800=00		
9)	CHEMICAL CLOTH ✓		12000	15/-	1800=00		
10)	ACID ✓		60000	15/-		900=00	
11)	SMALL DUSTBIN ✓		20000	50/-		1000=00	
12)	SOFT BRUSH ✓		50000	68/-			3400=00
13)	MOPPING SOLUTION ✓		20000	120/-		2400=00	
14)	WATER BOTTLES ✓		60000	40/-		2400=00	
15)	HAND WASH DERM ✓		18000	80/-		3840=00	
16)	BUCKET ✓		10000	220/-		2200=00	

Amount in words :

Total Amount before Tax 36000=00 25088=00Add SGST 90=00 2338=92Add CGST 90=00 2338=92

Add IGST

Round Off +0=16Total Amount after Tax 3780=00 30666=00 3400=00Total Tax Amount GRAND TOTAL 37846=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.

INWARD Certified that the particulars given above are true and correct

Inward No: 16801Dt: 13/8/21MRN No: 95118Dt: 14/8/21Received By: [Signature]Sign: [Signature]

Authorised Signatory

SUMMIT SALES LLP

Purchase Order

Page(s) 1 Of 2

10-08-2021 15:38:42



79571

10.08.21 11:15:45

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

79571

168911

Doc Date

10-08-2021

Quote No

Nil

Quote Date

10-08-2021

SupplyType

Supply

Kind Attn : Mr. Venkatesh.

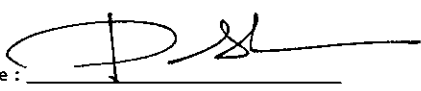
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	48.00	76.00	0.00	18.00	4,304.64
2 4014 - Consumables - Colin - 500ml - nos	40.00	76.00	0.00	18.00	3,587.20
3 4046 - Consumables - Phinyle - 1Ltr - nos	40.00	40.00	0.00	18.00	1,888.00
4 4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
5 4001 - Consumables - Air Freshner - NA - nos Room Freshners	24.00	80.00	0.00	18.00	2,265.60
6 4001 - Consumables - Air Freshner - NA - nos odonil	36.00	80.00	0.00	18.00	3,398.40
7 4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	22.00	0.00	18.00	778.80
8 4040 - Consumables - Mopping Cloth - NA - nos White	120.00	15.00	0.00	5.00	1,890.00
9 4040 - Consumables - Mopping Cloth - NA - nos Checks	120.00	15.00	0.00	5.00	1,890.00
10 4000 - Consumables - Acid - NA - ltrs	60.00	15.00	0.00	18.00	1,062.00
11 4026 - Consumables - Dust bin - NA - nos	20.00	50.00	0.00	18.00	1,180.00
12 4003 - Consumables - Bombay Broom - Big - nos	50.00	68.00	0.00	0.00	3,400.00
13 4041 - Consumables - Mopping stick - NA - nos	20.00	120.00	0.00	18.00	2,832.00
14 4108 - Consumables - Water Bottle - NA - Nos 1ltrs	60.00	40.00	0.00	18.00	2,832.00
15 4022 - Consumables - Dettol - NA - nos Hand wash	48.00	80.00	0.00	18.00	4,531.20
16 4006 - Consumables - Bucket - other - nos Bucket with Mug	10.00	220.00	0.00	18.00	2,596.00
Total Order Value . . .					39,568.64
Rupees : Thirty Nine Thousand Five Hundred Sixty Eight and Paise Sixty Four Only.					

Terms and Conditions :-For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**Name : 

Name : _____

Date : __/__/__

Contact :-

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Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		07-08-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		02:00PM	
Supplier				Req. No.		168911	
Material required before date:				ID No.		68334	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol	1 ltr	48	Nos		
2	Colin	500ml	40	Nos		
3	Phenyle	1 ltr	40	Nos		
4	Vim bar		24	Nos		
5	Room Freshner		24	Nos		
6	Odonil		36	Nos		
7	Surf	500gms	30	Nos		
8	Mopping Cloth		120	Nos		
9	Checks Cloth		120	Nos		
10	Acid	1 ltr	60	Nos		
11	Dust Bins		20	Nos		
12	Bombay Broom	Big	50	Nos		
13	Mopping Stick		20	Nos		
14	Water Bottles	1ltr	60	Nos		
15	Dettol Handwash		48	Nos		
16	Sponges		500	Nos		
17	PVC Bucket With Mug		10	Nos		

79541

Remarks: For Stock Maintenance Purpose

Prepared By	Bhavani	Sign. & Date	
Sign. & Date	07-08-2021	Sign. & Date	

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

APPROVED BY

09 AUG 2021

SOHAM MODI
MANAGING DIRECTOR