## **PURCHASE DIVISION** Advice for approval for credit to supplier

0	M

Date:		12/2	7/21	[.]	Prepared b	y.	2	FEME	NARA	
PO/WO no.		19	アスを		PO / WO Date.			218/21		
Supplier Name VAL Blades &			4	PO/WO a	mount		5,190			
Firm/Company CRIOD			4	Project		,				
Si. No. Bili No.				Bill Date		•	Bill amount			
316			618121			)1	5,1921-			
						-				
3	ı					4			/	
4								)	/	
Amount A	-Bills	total(Excluding Transp	ort & Hama	di Charg	es):			5.)	921-	
Sl. No.	DC .1	Vo.	DC. Date			MRN No	•.	DC matches MR	N	
1.		51/	6	1010	\	91	11L	p <del>Yes</del> □ No		
2.		3/0		X /=				□ Yes □ No		
3.				<u></u>	<u></u>			□ Yes □ No	<u> </u>	
Amount B	-Other	Credits : Transportation	on charges					<del></del>		
Amount C	-Other	Debits:			_					
Amount D	(D=A·	+B-C) - Amount to be	credited to t	the supplier:				5.192/		
Amount E	-PO/	WO value:						<del></del>	921	
Amount F	– Diffe	erence (A – E): GST-1	8%			<u></u>		1	1	
Quantity re	eceive	i as per PO/WO		e Yes	Excess r	eceived 🗆 :	Short receive	d D Other (explain	ned below)	
Is differen	ce bety	veen PO / Bill acceptal	ole?	□Yesı	ı No (exp	ained belo	w).			
Excess / sl	hort ma	iterial received		☐ Approved — within acceptable limits ☐ No (explained below)						
Close PO	/ W?O			PYes □ No - wait for balance material □ No (explained below)						
Advance	paid / P	DC given (deduct whe	n paying)	□ Yes - Rs. /- □ No						
Payment -	- due d	ate		2018/2						
Remarks:	Remarks:				1	<del>~~_\Q+*</del>	<del></del>			
				\_	1				<del></del>	
Approv by	/ed	\ \ \	hase A	Manage	a. Auf n	MD	Accounts - receiver of bill		Accounts Manager	
Sign:			1 1	8 AUG	2021		ATIT			
Date			PLIN	!!SH P	ARIVH					
Minton 1	in core	amount to be credited	MANAC	ER PRQ	SHEGAS	TT to too	toh neonara	IV for debit or cre	dit 2. Attac	

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 Summit Solas LLP. Name: Invoice No.: Moto-good Coundard Address : \_\_\_\_ Invoice Date: 6/8/202) 79271 168861 GSTIN No: 36 ACOUPS 2044 C127 DC No.: State: \_\_ State Code : <u>⊃ん、</u> State: Telangana State Code: 36 Transportation Mode: Vehicle Number: Date of Supply: Taxable Value **Description of Goods HSN Code** Qty. Rate No 5% 18% 12% - 0% t400 + 00 Total Amount before Tax Amount in words :\_ Add SGST Add CGST Add IGST **Bank Details:** Round Off A/c No. 303011023425 Branch: General Bazar, Secunderabad, Total Amount after Tax IFSC Code: KKBK0007450 Main Branch: Kotak Mahindra Bank Total Tax Amount GRAND TOTAL 8192.00 Terms & Conditions: INWARD Certified that the particulars given above are true and correct All Cheques Should be in Favour of Du 3 8 12 For Veerabhadra Enterprises M/s. Veerabhadra Enterprises, Hyderabad only Cheques Subject to realisation. Goods once sold will not be taken back. Received Ry: **Authorised Signatory** SUMMIT SALES LLP

## Purchase Order

02-08-2021 15:40:29

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	79271	168861	
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.		Doc Date	02-08-2021	
	Quote No	Nil		
<b>GSTIN</b> 36AEMPG9276J1	ZV	Quote Date	02-08-2021	
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 4006 - Consumables - Bucket - other - nos Bucket with Mug	20.00	220.00	0.00	18.00	5,192.00
		Total O	der Valu	е,,,	5,192.00
Rupees: Five Thousand One Hundred Ninty Two 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

Cheriapally, 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 maintain Purpose

**Completion Date** 

Measurment

Nil Nil

Security

Nil

Remarks

FUI	Summit	3ares	LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Veerabhadra Enterprises

Name :	

Name:	

Date : \_\_/\_\_/\_

<u> </u>			Requisition F	orm				
Comp	Company Name: SUMMIT SALES LLP		LP	Date:		23-07-2021		
Site &	& Phase:	SUMMIT HOUSIN	SUMMIT HOUSING LLP		Time:			
Supp	lier			Req. No.		168861		
Mate	rial required before da	ite:		ID No.		67888		
S. No	Desc	cription	Size	Quantity	Units	Inward No	Date	
1	Dettol Handwash- Sa	antoor		48	Nos			
2	Sponges 2	2006		500	Nos			
3	PVC Bucket	79271		20	Nos			
Rema	arks:For Stock Mainte	nance Purpose						
Prepa	ared By	Bhavani						
Sign.	& Date	23-07-2021		Sign. & Da	te	1/	<u></u>	

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

0 2 AUG 2021

23 JUL 2021

SCHAMMOCTICS

WANTED FIVE