PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/9/21	Prepared by:	[illegible]
PO/WO no.	79929	PO / WO Date.	24/8/21
Supplier Name	VeeraBhadra Engg.	PO/WO amount	12,927/-
Firm/Company	S.S LLP	Project	SL LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	377	28/8/21	12,880/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,880/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	377	28/8/21	95836	☑ 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:				12,880/-
Amount E – PO / WO value:				12,927/-
Amount F – Difference (A – E): GST-18%				47/-

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	10/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 04 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
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 : M.G.road, Secunderabad.
79929 / 168949.
GSTIN No :
State : T.S. State Code : 36.

Invoice No. : 377
Invoice Date : 28/8/2021
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	Acid.		60kg	15/-		900.00	
2	Airfreshner.		20P	46.30.		926.00.	
3	Bombay brooms.		50P	68/-			3400.00
4	Phenoe		40P	40/-		1600.00	
5	Vimbar.		24P	40/-		960.00	
6	Lisol.		48P	76/-		3648.00	

Certified by:
Stores Manager

INWARD
Inward No: 16910 Dt: 2/9/21
MRN No: 95836 Dt: 2/9/21
Received By: Sign:
SUMMIT SALES LLP

Amount in words

Total Amount before Tax		8034.00	3400.00
Add SGST		723.06.	
Add CGST		723.06.	
Add IGST			
Round Off		-12.	
Total Amount after Tax		9480.00	3400.00
Total Tax Amount		GRAND TOTAL	12880.00

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.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 84084
Date: 3/9
Sign:

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 24-08-2021 11:52:00

79929
13.08.21 2:26:19

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**	79929	168949
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	24-08-2021	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	24-08-2021	
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	4000 - Consumables - Acid - NA - ltrs	60.00	15.00	0.00	18.00	1,062.00
2	4001 - Consumables - Air Freshner - NA - nos *Air Pockets*	20.00	48.30	0.00	18.00	1,139.88
3	4003 - Consumables - Bombay Broom - Big - nos	50.00	68.00	0.00	0.00	3,400.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	40.00	40.00	0.00	18.00	1,888.00
5	4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
6	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs *1ltrs*	48.00	76.00	0.00	18.00	4,304.64
					Total Order Value . . .	**12,927.32**

Rupees : Twelve Thousand Nine Hundred Twenty Seven and Paise Thirty 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 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 maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	19-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168949
Material required before date:		ID No.	68636

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Acid		60	Nos		
2	Air Pockets		20	Nos		
3	Bombay Brooms 79929	Big	50	Nos		
4	Phinyle	1ltr	40	Nos		
5	Sponges		500	Nos		
6	Vim bar		24	Nos		
7	Lizol	1ltr	48	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	19-08-2021	Sign. & Date	

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

APPROVED BY
21 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 24-08-2021 11:52:00

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 D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc No**	79929	168949
	Doc Date	24-08-2021	
GSTIN 36AEMPG9276J1ZV	**Quote No**	Nil	
	Quote Date	24-08-2021	
040 - 66338850 9246269111	**SupplyType**	Supply	

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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 maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Veerabhadra Enterprises*

Name : ____________

Date : __/__/____