PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/21	Prepared by:	[signature]
PO/WO no.	78813	PO / WO Date.	20/7/21
Supplier Name	M/s vasanth Enterprises	PO/WO amount	34,928/-
Firm/Company	summit sales llp	Project	summit Housing llp
Sl. No.	Bill No	Bill Date	Bill amount
1.	246	31/8/21	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.	—	—	95760	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				-
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):				—

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	6/9/21

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]				
Date	2/9/21		03 SEP 2021				

APPROVED
03 SEP 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 SALES LLP
BEHIND KINGSTON PG
COLLEGE
CHERPALLY
Hyderabad, Telangana India
State Code: 36

PLACE OF SUPPLY
36 - Telangana

Tax Invoice VE21-22/246

DATE 31/08/2021 **TERMS** Net 30

DUE DATE 30/09/2021

PURCHASE ORDER
78813

PO DATE
31/08/2021

NO	HSN/SAC	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	55032000	**RECRON 3S CT2012**	Polyester Staple Fiber CT2012 (10 Bags X 10 Kgs)	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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 8396
Date: 1/9
Sign:

INWARD
Inward No: 16897 Dt: 31/8/21
MRN No: 95760 Dt: 01/9/21
Received By: Sign:
SUMMIT SALES LLP

VASANTH ENTERPRISES * GSTIN: 36AGJPM2697Q1ZF *
Hyderabad
04040037698

AUTHORIZED SIGNATURE

Purchase Order

 20-07-2021 2:40:14 PM

78813
16.07.21 4:16:35

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 # 6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.	**Doc No**	78813 168833
	Doc Date	20-07-2021
	Quote No	Nil
GSTIN 36AGJPM2697Q1ZF	**Quote Date**	20-07-2021
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 ags*	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

Name : 21/07/2021

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	15-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	04:00
Supplier		Req. No.	168833
Material required before date:		ID No.	67658

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Recron 78873		800	Nos		
2	Gova Rope		10	Bundles		
3	GI Buckets		24	Nos		
4	Plastic Blue Sheet	12x18	2160	sft		
5	Blue Sheet	24x18	4320	sft		
6	Spade With Handle 78870		20	Nos		
7	Helmets Labour Female		50	Nos		
8	Helmets Staff & Visitors		50	Nos		
9	Hacksaw Blade	Double	300	Nos		
10	Hacksaw Blade	Single	100	Nos		
11	Helmets Labour Male		200	Nos		
12	Safety Belt		30	Nos		

Remarks:For Stock maintenance Purpose			
Prepared By	BHAVANI		APPROVED BY
Sign.& Date	15-07-2021	Sign. & Date	17 JUL 2021

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

SOHAM MODI
MANAGING DIRECTOR