

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/9/21		Prepared by: He da	
PO/WO no. 80148		PO / WO Date. 30/8/21	
Supplier Name Venabhadra Entp.		PO/WO amount 23,16,11/-	
Firm/Company S S LLP		Project SHUL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	403	21/9/21	23,16,11/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 23,16,11/-			
Sl. No.	DC.No	DC. Date	MRN No.
1.	—	—	96461
2.			
3.			
DC matches MRN ☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			
Amount E – PO / WO value: 23,16,11/-			
Amount F – Difference (A – E): GST-18% 23,16,11/-			
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		23/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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 : Mt. Road Secbad
8048/168967.
 GSTIN No: 36ACA F52044C727
 State : TS. State Code : 36

Invoice No. : 403
 Invoice Date : 7/9/21
 DC No. :
 State : Telangana State Code : 36

Transportation Mode :

Vehicle Number :

Date of Supply :

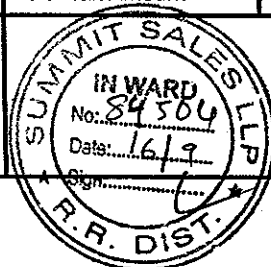
S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value		
					5%	18%	12% - 0%
1	Acid. ✓		60✓	15/-		900.00	
2	Phenac ✓		40✓	40/-		1600.00	
3	Isal. Yucc ✓		40✓	76/-		3040.00	
4	Santox Pump ✓		18✓	80/-		1440.00	
5	Vimbar. ✓		24✓	40/-		960.00	
6	Odoril ✓		36✓	40/-		1440.00	
7	Alto Picket ✓		20✓	46/-		920.00	
8	Room fresh ✓		24✓	80/-		1920.00	
9	Budget Wmug ✓		20✓	22/-		440.00	
Amount in words					Total Amount before Tax	119628.00	
Add SGST						1766.52	
Add CGST						1766.52	
Add IGST							
Round Off						-04	
Total Amount after Tax						123161.00	
Total Tax Amount							
					GRAND TOTAL	123161.00	

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.



Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

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30-08-2021 17:36:09

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



80148

27.08.21 3:31:35

Supplier Details

Veerabhadra Enterprises

D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV

040 - 66338850

9246269111

Doc No

80148

168967

Doc Date

30-08-2021

Quote No

Nil

Quote Date

30-08-2021

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 1ltrs	60.00	15.00	0.00	18.00	1,062.00
2 4046 - Consumables - Phinyle - 1Ltr - nos 1ltrs	40.00	40.00	0.00	18.00	1,888.00
3 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs 1ltrs	48.00	76.00	0.00	18.00	4,304.64
4 4022 - Consumables - Dettol - NA - nos Santoor Hand wash	48.00	80.00	0.00	18.00	4,531.20
5 4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
6 4001 - Consumables - Air Freshner - NA - nos Odonil	36.00	40.00	0.00	18.00	1,699.20
7 4001 - Consumables - Air Freshner - NA - nos Air pockets	20.00	46.00	0.00	18.00	1,085.60
8 4001 - Consumables - Air Freshner - NA - nos Room Freshners	24.00	80.00	0.00	18.00	2,265.60
9 4006 - Consumables - Bucket - other - nos	20.00	220.00	0.00	18.00	5,192.00
Total Order Value . . .					23,161.04

Rupees : Twenty Three Thousand One Hundred Sixty One and Paise Four 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**Penalty 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
For **Summit Sales LLP** Accepted the above Terms And Conditions

Authorised Signatory

For **Veerabhadra Enterprises**Name : 

Name : _____

Date : __/__/__

Contact :-

Purchase Order

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30-08-2021 17:36:09

Original / Office Copy / Purchase Div.Copy

Completion Date Nil

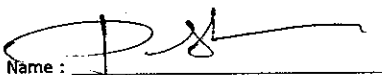
Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name : _____

Date : __/__/__

1180

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		27-08-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00PM	
Supplier				Req. No.		168967	
Material required before date:				ID No.		68871	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Acid	1 Ltrs	60	Nos		
2	Phinyle	1 Ltrs	40	Nos		
3	Lozol 80148	1 Ltrs	48	Nos		
4	Dettol Hand Wash-Santoor		48	Nos		
5	Vim bar		24	Nos		
6	Air Freshner-Odonil		36	Nos		
7	Air Pockets		20	Nos		
8	Bombay Brooms 80155	Small	200	Nos		
9	Room Freshner		24	Nos		
10	Plastic Blue Sheet 80152	12x18	4320	Sft		
11	PVC Bucket		20	Nos		
12	Hacksaw Blade Double 80156		300	Nos		
13	Hacksaw Blade Single 80157		200	Nos		
					W	

Remarks: For Stock Maintenance Purpose

Prepared By		Bhavani			
Sign. & Date		27-08-2021		Sign. & Date	

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

APPROVED BY
28 AUG 2021
SOHAM MODI MANAGING DIRECTOR

218538