PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M) (E) 26/11

Date:	24/11/2021	Prepared by:	N. Shravya
PO/WO no.	81424	PO / WO Date.	7/10/2021
Supplier Name	Viranchi Delegate	PO/WO amount	70,800/-
Firm/Company	Summit Sales LLP	Project	SS LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	VDSSL01	28/10/2021	70,800/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,800/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	99505	☑ 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:	70,800/-
Amount E – PO / WO value:	70,800/-
Amount F – Difference (A – E): GST-18%	–

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 70,800/-
Payment – due date	29/11/2021
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	24/11/2021	26/11					

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/-

ORIGINAL FOR RECIPIENT

Viranchi DElegate

35, Central Spine, Vidhyadhar Nagar, Jaipur, Rajasthan-302023
Tel.+91 9116657981 Email: Viranchidelegate@gmail.com
GSTIN: 08MNPPS4842A1ZH

TAX INVOICE

Bill To:	**Summit Sales LLP**	Invoice No:	VDSSL01
GSTIN:	36ACQFS2044C1Z7	Invoice Date:	28.10.2021
Contact No :	9618244433, 9515546784	State Name:	Telangana
Address :	Cherlapally, Behind Kingston PG college, Hyderabad, Telangana	State Code:	36
		Transport :	VRL
Palace Of Supply:	**HYDERABAD-BODUPPAL -500098 Telangana**	PO No - 81424-169078	

S.No	Product Description	HSN Code	Units (KG)	Rate	Amount
1	QLM Crack And Split Grade A	3816	1000	60.00	60000.00

1050
50
BHB

Total Amount (In Words) : Seventy Thousand Eight Hundred	**Total**	60000.00
	CGST@18%	10800.00
Bank Details: **Account Type: Current Account**	**Grand Total**	**70800.00**

Name : VIRANCHI DELEGATE	Bank IFSC : SBIN0031861
Bank A/c No : 39617639483	Bank Name : STATE BANK OF INDIA
Branch Name : CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR, RAJASTHAN	

Terms & Conditions :

1. Goods once sold will not be take back
2. 100% Payment Advance.
3. Our responsibility ceases as soon as goods leave our godown.
4. 24% interest per annum will be charged if bill not paid on due date.

Ceritified that the particulars given above are true and corrct

For Viranchi Delegate

Authorised Signatory

Computer Generated Invoice

INWARD

Inward No: 17256	Dt: 19-11-21
MRN No: 99505	Dt: 22/11/21
Received By:	Sign:

SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 87/82
Date: 23-11-21
Sign:
R.R. DIST.

Part - A Slip

Unique No.	7712 2005 0626
Entered Date	28/10/2021 04:26 PM
Entered By	08MNP PS484 2A1ZH - VIRANCHI DELEGATE
Valid From:	Not Valid for Movement as Part B is not entered [1572Kms]

Part - A

GSTIN of Supplier	08MNPPS4842A1ZH,VIRANCHI DELEGATE
Place of Dispatch	Jaipur,RAJASTHAN-302039
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	VDSSL01
Document Date	28/10/2021
Transaction Type:	Regular
Value of Goods	` 70800
HSN Code	3816 -
Reason for Transportation	Outward - Supply
Transporter	29AABCV3609C1ZJ & VRL LOGISTICS LIMITED, VIJAYANAND TRAVELS, MARUTI

771220050626

07-10-2021 10:41:06 AM

Purchase Order

Origina

81424
05.10.21 5:01:57

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Viranchi Delegate
G-35,Central Spine,Vidhyadhar Nagar,Jaipur.

8290786265

Doc No	81424	169078
Doc Date	07-10-2021	
Quote No	NIL	
Quote Date	07-10-2021	
SupplyType	Supply	

Kind Attn : Mr Shubham

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3172 - Chemicals - expansive Mortar - 20 Kgs - Bag *SPLITOMITE*	50.00	1,200.00	0.00	18.00	70,800.00
					Total Order Value . . .	**70,800.00**

Rupees : Seventy Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of SPLITOMITE- brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs 70,800/- RTGS ON 11/10/21.
Other Terms	Payment will be made only after inspection of material.Above order for Replinising stock at SSLLP Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
07 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

For *Summit Sales LLP*
Authorised Signatory

Name : 07/10/2021

Accepted the above Terms And Conditions
For *Viranchi Delegate*

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	06-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169078
Material required before date:		ID No.	70012

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Splitomite Expansive Motor PO 81424	20 kg's x 50 Bag's	1000	Kgs		

Remarks:For Replenishing Stock Purpose			
Prepared By	Bhavani		APPROVED BY
Sign.& Date	06-10-2021	Sign. & Date	07 OCT 2021 SOHAM MODI MANAGING DIRECTOR

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

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT