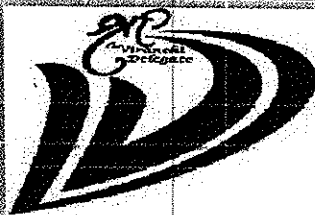


PURCHASE DIVISION
Advice for approval for credit to supplier

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

Date:		24/11/2021		Prepared by:		N. Strange	
PO/WO no.		81424		PO / WO Date.		7/10/2021	
Supplier Name		Viranchi Delegate		PO/WO amount		70,800/-	
Firm/Company		Summit Sales Up		Project		SSLUP	
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. 70,800/- ☐ No				
Payment – due date			29/11/2021				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-



Viranchi DElegate

35, Central Spine, Vidhyadhar Nagar, Jaipur, Rajasthan-302023

Tel.+91 9116657981 Email: Viranchidelegate@gmail.com

GSTIN: 08MNPPS4842A1ZH

ORIGINAL FOR RECIPIENT

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
Palace Of Supply:	HYDERABAD-BODUPPAL -500098 Telangana	Transport :	VRL
		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 81B					

Total Amount (In Words) :	Total	60000.00
Seventy Thousand Eight Hundred	CGST@18%	10800.00

Bank Details:	Account Type: Current Account	Grand Total	70800.00
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Name : VIRANCHI DELEGATE	Bank IFSC : SBIN0031861
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Bank A/c No : 39617639483	Bank Name : STATE BANK OF INDIA
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Branch Name : CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR, RAJASTHAN
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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.	Certified that the particulars given above are true and correct For Viranchi Delegate Authorised Signatory
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Computer Generated Invoice

INWARD	
Inward No: 17256	Dt: 19/11/21
MRN No: 99505	Dt: 22/11/21
Received By:	Sign: 8
SUMMIT SALES LLP	



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 08MNPSS4842A1ZH,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



Purchase Order

Page(s) 1 Of 1

07-10-2021 10:41:06 AM

Original



81424

05.10.21 5:01:57

From Company : **Summit Sales LLP**
5-4-187/384, 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	
Supply Type	Supply	

Kind Attn : Mr Shubham

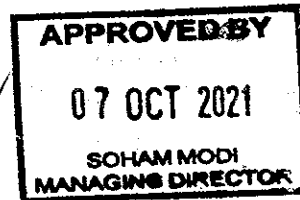
Purchase Order for the Supply of following Items.

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
Penalty 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 Replenishing stock at SSSLP Purpose.
Completion Date NA
Measurement Nil
Security Nil
Remarks



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ approval for technical details/clarification
☐ Replenishing SSSLP stock
☐ Other

For **Summit Sales LLP**

Authorised Signatory

Name :

07/10/2021

Accepted the above Terms And Conditions

For **Viranchi Delegate**

Name :

Date : _/_/_

Requisition Form

1283

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	201493 X 50 Bop	1000	Kgs			
Remarks: For Replenishing Stock Purpose							
Prepared By		Bhavani				APPROVED BY	
Sign. & Date		06-10-2021		Sign. & Date		07 OCT 2021	

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

APPROVED BY
07 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT