PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/12/21	Prepared by:	
PO/WO no.	82057	PO / WO Date.	25/10/21
Supplier Name	Vasanth Engg.	PO/WO amount	17,464/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	438	2/12/21	17,464/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,464/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	10067	☑ 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:	17,464/-
Amount E – PO / WO value:	17,464/-
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
Payment – due date	1/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			04 DEC 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. 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/-

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

Tax Invoice VE21-22/438

DATE 02/12/2021 **TERMS** Net 30

DUE DATE 01/01/2022

PLACE OF SUPPLY
36 - Telangana

PURCHASE ORDER
82057

PO DATE
20/10/2021

NO	HSN/SAC	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	55032000	**RECRON 3S CT2012**	Polyester Staple Fiber CT2012	18.0% GST	KGS	50	296.00	14,800.00

Bank Details:
VASANTH ENTERPRISES,
A/c: 004005018031,
ICICI BANK,
MADHAPUR BRANCH.
IFSC: ICIC0000040.

SUBTOTAL	14,800.00
CGST @ 9% on 14800.00	1,332.00
SGST @ 9% on 14800.00	1,332.00
TOTAL	17,464.00
TOTAL DUE	₹17,464.00

INWARD
Inward No: 17309 Dt: 3.12.21
MRN No: 100067 Dt: 3/12/21
Received By
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 87696
Date: 3/12
Sign
R.R. DIST.

VASANTH ENTERPRISES
Hyderabad
04040037698
GSTIN: 36AGJPM2697Q1ZF

AUTHORIZED SIGNATURE

Purchase Order

    28-10-2021 2:28:02 PM

82057
25.10.21 1:31:05

opy

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. **GSTIN** 36AGJPM2697Q1ZF 040-67116892 9391678892.	**Doc No**	82057	169130
	Doc Date	25-10-2021	
	Quote No	Nil	
	Quote Date	20-10-2021	
	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 *05 ags*	400.00	37.00	0.00	18.00	17,464.00
					Total Order Value . . .	**17,464.00**

Rupees : Seventeen Thousand Four Hundred Sixty Four 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 : ____________

Accepted the above Terms And Conditions

For *M/S. Vasanth Enterprises*

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	21-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169130
Material required before date:		ID No.	70617

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Recron 82057		400	Nos		
2	PVC Drums		15	Nos		
3	Teflon Tapes		500	Nos		
4	Gova Ropes		30	Bundles		
5	GI Bucket		48	Nos		
6	Plastic Blue Sheet	12x18	6480	sft		
7	Blue Sheet	24x18	12960	sft		
8	Spade with handle		40	Nos		
9	Safety Belt 1/2 body		50	Nos		
10	Hacksaw Blade Double 82056		400	Box		
11	Labour Helmets Male		300	Nos		
12	Safety Indication Ribbon		20	Nos		
13	Safety Jackets-Orange		500	Nos		
14	First Aid Kit		10	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	21-10-2021	Sign. & Date	

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

APPROVED BY
22 OCT 2021
SOHAM MODI
MANAGING DIRECTOR