

2

Notes: 1. In case amount to be credited to supplier and this amount 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/-

Ph : 27810914
Cell : 7989596166

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

State Code : 36

Date of Supply :

[illegible]

Authorised Signatory

Purchase Order



83462
09.12.21 3:16:08

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Or

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

Supplier Details

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

GSTIN 36AEMPG9276J1ZV

040 - 66338850

9246269111

Doc No	83462	169236
Doc Date	09-12-2021	
Quote No	Nil	
Quote Date	03-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos Santoor Hand wash	48.00	80.00	0.00	18.00	4,531.20
2 4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
3 4035 - Consumables - Harpic - Cleaner - 500ml - nos	24.00	84.00	0.00	18.00	2,378.88
4 4014 - Consumables - Colin - 500ml - nos	20.00	76.00	0.00	18.00	1,793.60
5 4001 - Consumables - Air Freshner - NA - nos Odonil	36.00	40.00	0.00	18.00	1,699.20
6 4067 - Consumables - Bleach powder - NA - kgs	5.00	900.00	0.00	18.00	5,310.00
7 4046 - Consumables - Phinyle - 1Ltr - nos	40.00	40.00	0.00	18.00	1,888.00
Total Order Value . . .					18,733.68

Rupees : Eighteen Thousand Seven Hundred Thirty Three and Paise Sixty Eight Only.

Terms and Conditions :-

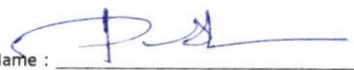
Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation	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
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name : 

Name : _____

Date : __/__/__

Contact - -

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact - -

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	04-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	15:00PM
Supplier		Req. No.	169236
Material required before date:		ID No.	71873

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Santoor Hand Wash		48	Nos		
2	Vim bar		24	Nos		
3	Coconut Brooms		200	Nos		
4	Harpic	500ml	24	Nos		
5	Coiln	500ml	20	Nos		
6	Phinyle	1ltr	40	Nos		
7	Bleaching Powder	25kgs	5	Bags		
8	GI Bucket		24	Nos		
9	Odonil		36	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	Bhavani	
Sign. & Date	04-12-2021	Sign. & Date

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

