

1041

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/22	Prepared by:	Heda
PO/WO no.	84241	PO / WO Date.	5/1/22
Supplier Name	Vena Bhada Endh	PO/WO amount	19,552/-
Firm/Company	SSLP	Project	SSLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	744	5/1/22	19,552/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,552/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	—	—	102065
2.			
3.			
Amount B –Other Credits :Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			19,552/-
Amount E – PO / WO value:			19,552/-
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	align="center">20/1/22		
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/-

TAX INVOICE / CASH / CREDIT

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

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

Invoice No. :

Invoice Date : 5/11/2022

GSTIN No: 36ACAFS20KHC127

DC No. :

State : T.S

State Code : 36

State : Telangana

State Code : 36

Transportation Mode :

Vehicle Number :

Date of Supply :

INWARD			
Inward No: 17515	Di: 06/12	Total	
MRN No: 102065	Di: 10/12	And	
Received By:	Sign: <i>SH</i>	Add	
SUMMIT SALES LLP			Add

Amount in words

Invoice No: 19515 P1: 0612 Total Amount before Tax

MRN No: 65 2 65 Dt: 10/1/22 Add: SGST

Received By: Sign: *[Signature]* Add: CGST

SUMMIT SALES LLP	Add GST
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Bank Details :

A/c No. 303011023425

Branch : General Bazar, Secunderabad,

IFSC Code : KKBK0007450

Main Branch : Kotak Mahindra Bank

Round Off

Total Amount after Tax

Total Tax Amount

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

11/12/1912

Purchase Order

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11-01-2022 15:49:30



84241

5:44:07

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	84241	169329
Doc Date	05-01-2022	
Quote No	Nil	
Quote Date	05-01-2022	
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 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	48.00	76.00	0.00	18.00	4,304.64
3 4014 - Consumables - Colin - 500ml - nos	20.00	76.00	0.00	18.00	1,793.60
4 4071 - Consumables - Wiper - Other - nos	20.00	80.00	0.00	18.00	1,888.00
5 4005 - Consumables - Broom with stick - NA - nos	20.00	110.00	0.00	18.00	2,596.00
6 4001 - Consumables - Air Freshner - NA - nos Odonil	36.00	40.00	0.00	18.00	1,699.20
7 4008 - Consumables - Cleaning Cloth - other - nos Yellow	120.00	15.00	0.00	5.00	1,890.00
8 4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	24.00	0.00	18.00	849.60
Total Order Value . . .					19,552.24

Rupees : Nineteen Thousand Five Hundred Fifty Two and Paise Twenty 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**

Authorised Signatory

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name :

Name :

Date : __/__/__

Purchase Order

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11-01-2022 15:49:30

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
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 deli vary /DC can be sent by email.

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Veerabhadr Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		31-12-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169329	
Material required before date:				ID No.		72868	
S.No	Description	Size	Quantity	Units	Inward No	Date	
1	Santhoor handwash		48				
2	Lizol		48				
3	Colin		20				
4	Whyper		20				
5	Cobweb stick 84241		20				
6	Yellow clothe		120				
7	Odonil		36				
8	Surf		30				
Remarks: For Stock Replenishing Purpose							
Prepared By		Vanajakshi					
Sign. & Date		31-12-2021		Sign. & Date			

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



