1036

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/1/22	Prepared by:	Hondo
PO/WO no.	84012	PO / WO Date.	29/12/21
Supplier Name	Veerabhadra Ent.	PO/WO amount	22,665/-
Firm/Company	SSUP	Project	SSUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	730	3/1/22	22,665/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,665/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	101878	☑ 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:				22,665/-
Amount E – PO / WO value:				22,665/-
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	20/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 JAN 2022 MINISH PARIKH MANAGER PROCUREMENT				
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/-

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 27810914
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

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

Name : Summit Sales LLP.
Address : M.G. Road
84012 - 169303.
GSTIN No: 36ACAFS2044C2Z7
State : TS. State Code : 36

Invoice No. : 730
Invoice Date : 3/1/2022
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1	Lisol.		48	76/-		3648.00	
2	Surf.		30	22/-		660.00	
3	mop Stick.		50	120/-		6000.00	
4	Bucket wringer		10	220/-		2200.00	
5	Bleaching Powder		5x25kg	900/-		4500.00	
6	Broom w/ Stick		20	110/-		2200.00	

Amount in words :

Total Amount before Tax	19208.00
Add SGST	1728.72
Add CGST	1728.72
Add IGST	
Round Off	-.44
Total Amount after Tax	22665.00
Total Tax Amount	
GRAND TOTAL	22665.00

INWARD
Inward No: 17494 Dt: 6/01/22
MRN No: 101878 Dt: 7/01/22
Received By: Sign:
SUMMIT SALES LLP

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8944
Date: 7/01
Sign:

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 29-12-2021 10:52:41

84012

5:44:06

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	**Doc No**	84012	169303
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	29-12-2021	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	29-12-2021	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	48.00	76.00	0.00	18.00	4,304.64
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	22.00	0.00	18.00	778.80
3	4041 - Consumables - Mopping stick - NA - nos	50.00	120.00	0.00	18.00	7,080.00
4	4006 - Consumables - Bucket - other - nos *With Mug*	10.00	220.00	0.00	18.00	2,596.00
5	4067 - Consumables - Bleach powder - NA - kgs	5.00	900.00	0.00	18.00	5,310.00
6	4005 - Consumables - Broom with stick - NA - nos	20.00	110.00	0.00	18.00	2,596.00
					Total Order Value . . .	**22,665.44**

Rupees : Twenty Two Thousand Six Hundred Sixty Five and Paise Fourty 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
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 maintain Purpose
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

30/12/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	24-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169303
Material required before date:		ID No.	72434

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol	1ltr	48	Nos		
2	Surf	500grms	30	Nos		
3	Mopping Stick		50	Nos		
4	Coconut Brooms		100	Nos		
5	Bombay Broom 84013	Small	300	Nos		
6	PVC Bucket with Mug		10	Nos		
7	Bleaching Powder 84012	25kgs	5	Bags		
8	Broom with stick		20	Nos		

Remarks: For Stock Replenishing purpose

Prepared By	Vanajakshi		APPROVED BY
Sign.& Date	24-12-2021	Sign. & Date	27 DEC 2021

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

SOHAM MODI
MANAGING DIRECTOR