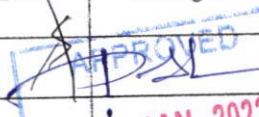


1052

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/1/22		Prepared by:	He sha			
PO/WO no.	83488		PO / WO Date.	10/12/21			
Supplier Name	Varanath Enterprises		PO/WO amount	34,928/-			
Firm/Company	SSUP		Project	shur			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	497	5/1/22	34,928/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				34,928/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	101882	☒ 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:				34,928/-			
Amount E – PO / WO value:				34,928/-			
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		21/1/22					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14 JAN 2022						

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 VE21-22/497**DATE 05/01/2022 TERMS Net 30****DUE DATE 04/02/2022****PLACE OF SUPPLY**

36 - Telangana

PURCHASE ORDER

83488

PO DATE

10/12/2021

NO	HSN/SAC	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	55032000	RECRON 3S CT2012	Polyester Staple Fiber CT2012 (10 Bags X 10 Kgs)	18.0% GST	KGS	100	296.00	29,600.00

Bank Details:
VASANTH ENTERPRISES,
A/c: 004005018031,
ICICI BANK,
MADHAPUR BRANCH.
IFSC: ICIC00000040.

SUBTOTAL 29,600.00
CGST @ 9% on
29600.00 2,664.00
SGST @ 9% on
29600.00 2,664.00
TOTAL 34,928.00

TOTAL DUE ₹34,928.00

INWARD	
Inward No: 7496	Dt: 6/01/22
MRN No: 101882	Dt: 7/01/22
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

**AUTHORIZED SIGNATURE**

Purchase Order

Page(s) 1 Of 1

10-12-2021 1:17:35 PM



83488

09.12.21 3:16:08

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	83488	169237
Doc Date	10-12-2021	
Quote No	NIL	
Quote Date	04-12-2021	
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 10 bags	800.00	37.00	0.00	18.00	34,928.00
Total Order Value . . .					34,928.00

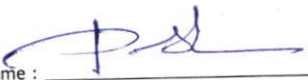
Rupees : Thirty Four Thousand Nine Hundred Twenty Eight Only.

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
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 maintenance 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 invoice 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 : 

Accepted the above Terms And Conditions

For **M/S. Vasanth 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.		169237	
Material required before date:					ID No.		71874
S.No	Description	Size	Quantity	Units	Inward No	Date	
1	Recron 83488 ✓		800	Nos			
2	PVC Drums 83489.		5	Nos			
3	Spacers all in one		5000	Nos			
4	Plastic Blue Sheet	12x18	4320	sft			
5	Blue Sheet	24x18	8640	sft			
6	Spade with Handle		40	Nos			
7	Helmets Staff & Visitors		50	Bags			
8	Hacksaw Blade 83484	Double	200	Nos			
9	Crow Bar		5	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.

