## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	3/2/22 Prepa	red by	2100	Serial no	),	2298
Supplier nar	ne Veerabhalou	L En	tem21	HO inwa	ard no.	
Firm/Compa	any SSLLO Project		CHL	HO rece	ived date	
PO/WO date	25 1 22 PO/W	O No.	8 48	J Scan ID		
SI no.	Bill no.	Bill	date	Bill amou	nt	Original attached
1.	791	1/21	22	3870	_	Yes 🗆 No
2.		1 1		1		□ Yes □ No
3.	,					□ Yes □ No
4.						□ Yes □ No
Amount A -	Bills total (Excluding Transport &	Hamali Char	ges):		3	870)-
Proof of deli	very by way of DCs/bill DStee	report  RM	IC pour repo	rt 🗆 Solid block r	eport 🗆 In	stallation report
MRN				Proof of delivery	1	□ Yes □ No
nos.:	103165			matches MRN		
	Other Credits : Transportation charg	ges				
Amount C –	Other Debits :				-	
Amount D (	D=A+B-C) – Amount to be credited	to the suppli	er:		38	870/-
Amount E -	PO / WO value:				3.8	701-
Amount F –	Difference (A – E):					_
Quantity rec	eived as per PO/WO	Yes 🗆	Excess recei	ved   Short receiv	ed   Part	received
Close PO / V	WO	Yes 🗆	No – wait fo	r balance material	□ Other	
Payment - d	ue date		14/2	22		
Remarks:						
		1				
Approve		archase Mpager	MD	Acco	ountant	Accounts Manager
Name:	al su All	HOAFD				
Sign:	Monare 03	FEB 2027				
Date	10	SH PARIK				
Approval lin		e 2010 CUBE	Above 100	k Upto 20	k	Above 20k
		1 1 1 1 1	1 - 4 - 4 - 1 - 1 - 2 - 2	- ot motah account	ants to no	enare IV for debit or c

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

	ummit Sals.					Invoice I		0.4			
Address : _	Dol-10-81	1870 - 1693	387			Invoice [	Invoice Date: (\ a\aoa2				
	COTIA	I No. 17.15	-050	0 1 1 1 1 1 1		DC No. :					
	GSTIN						elangana	State Code : 36			
Transportat			icle Num			otato . I	Date of Supply:	Clair Code . 30			
			-				Taxable Value				
S. No	scription of Goods	HSN Code	Qty.	Rate		5%	18%	12% - 0%			
1) Phen	rie. X		200	10/-			300=00				
	Bes.		Ih w	1 Hola			960 = 00				
	N·  \		20 801	~ 761-			1520 = 10				
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	TATTE.	ARD	Totalla	unt hefere Toy			2 20 2 2 2				
Amount in w	Olds ward No. 1971	AKD	iotai Amo	or Delore lax			3280=10				
/ unlount iii w	MRN No: 1 5316	Dt: 2 2 2	1 11				295=20				
	Received Ry:	cerved Ry: Sign: Sy		Add CGST			295000				
	-		Add IGS	ST							
Bank Details:		Round (	Off			-0=h0					
A/c No. 3030 Branch : Ger	11023425 neral Bazar, Secunderab	ad,	Total Am	Total Amount after Tax		24	3870=0				
IESC Code :	KKBK0007450		Total Tax	mounSAL			GRAND TOTAL	387020			
Main Branch : Kotak Mahindra Bank			1		wil	Certified that the particulars given above are true and correct					
Terms & Conditions :  • All Cheques Should be in Favour of				IN WARD		For	Veerabhadra	Enterprises			
M/s. Veerabhadra Enterprises, Hyderabad only				Date: 3 2	-/*//						
Goods one	ce sold will not be taken be	ack.	1		4./		Authorised Sign	natory			
-				P. DIS							

### **Purchase Order**

Page(s) 1 Of 1

28-01-2022 12:03:47

08.01.22 12:01:48

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	84872 16938	
D.No. 3-2-188, Raja Mudal	Doc Date	<b>e</b> 25-01-2022		
		Quote No	NIL	
GSTIN 36AEMPG9276J1Z	<b>Quote Date</b>	21-01-2022		
040 - 66338850	9246269111	SupplyType	Supply	

#### Kind Attn: Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
20.00	40.00	0.00	18.00	944.00
24.00	40.00	0.00	18.00	1,132.80
20.00	76.00	0.00	18.00	1,793.60
	Total Or	der Valu	e	3,870.40
	20.00	20.00 40.00 24.00 40.00 20.00 76.00	20.00 40.00 0.00 24.00 40.00 0.00 20.00 76.00 0.00	20.00 40.00 0.00 18.00 24.00 40.00 0.00 18.00

Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

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** 

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 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

Accepted the above Terms And Conditions

Authorised Signatory

For Veerabhadra Enterprises

Name:

Date : \_\_/\_\_/\_

Contact - -

Requisition Form

				requisi	tion i	1111	/			
Cor	ompany Name: SSLLP				Date:			21.01.2022		
Site & Phase : SSHLP			Time:			10:00				
Supplier				Req.No.			169387			
Material required before date: 10.01.2022			2	ID No.			73203			
N o	Description			Size		Quantity	Units	Inward No	Date	
1	Phinyle			1 liter		20	Nos			
2	vimbar	vimbar				24	Nos			
3	colin	colin			nl	20	Nos			
Rer	narks: For Stock Repl	enishing Purpos	e					and BV		
Prepared By N.Vanajakshi			Approved by			APPROVED BY				
Sign.& Date 21.012022			Sign. & Date		M. C. San	2 2 JAN 2022				

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

84872

SOHAM MODI MANAGING DIRECTOR