PURCHASE DIVISION Advice for approval for credit to supplier

Date:	2/2/22	Prepared	by	Mono	w	Serial no.		2291
Supplier name	3222		· I	-	K A	HO inward	no.	
	Veerado	Project	Ent	e par	. 0	HO receive	d date	
Firm/Company	SSLIP		NT-	SHA	Y	Scan ID.		
PO/WO date	18/1/22	PO/WO		846	70			Original attached
Sl no.	Bill no.		Bill	date		Bill amount		
1.	794		1/2	122		28321		Yes 🗆 No
2.	71)					1		□ Yes □ No
3.								□ Yes □ No
4.					,	-		□ Yes □ No
	total (Excluding Tran							8327-
Proof of delivery b	by way of. DCs/bill	□ Steel r	eport RN	4C pour repo	rt 🗆 Se	olid block repo	ort 🗆 Ins	
MRN						of delivery	-	□ Yes □ No
nos.:	10316				match	es MRN		
Amount B -Other	Credits: Transportat	ion charge	S					
Amount C -Other	Debits:							_
Amount D (D=A+	B-C) – Amount to be	e credited to	o the suppl	ier:			2	8321-
Amount E – PO /	WO value:						28	3321
Amount F – Differ	rence (A – E):	4-94-94					-	
Quantity received	as per PO /WO	_	1 Yes	Excess recei	ved 🗆 S	Short received	□ Part	received
Close PO / WO	Ų.	^	Yes [No – wait fo	or balan	ce material	Other	
Payment - due dat	te		1	4/2/2	.)			
Remarks:			<u> </u>	11-1				
		1	Ĭ					
Approved by	Purchase Officer		chase nager	MI)	Accoun	tant	Accounts Manager
Name:	Tarin	The state of the s	1					Ivianagei
Sign:	2/2 2	03 FE	B 2022					
Date	3/2/22	MINISH	PARIKH					
Approval limit	Upto 20k	Above 2	20k	Above 100	k	Upto 20k		Above 20k

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

Name: Summin sales LAP.	Invoice No.:						
Address:	Invoice Date: 1 2 22 94						
GSTIN No : 26 AC	DC No. :	p.					
State:State Co	State : Telangana	State Code : 36					
	hicle Number :		Date of Supply :				
S. Description of Goods HSN Code	Qty.	Rate	Taxable Value				
No			5% 18%	12% - 0%			
1) worm Bottel	bonos	40/	240020				
	-						
				1			
INWARD							
1 1044 OLDER TO 10 10 10 10 10 10 10 10 10 10 10 10 10	Total Amount be	efore Tax	Show = w				
MRN No: 1031 6401:	Add SGST		216 = 6				
Received Ry: Sign:	Add COST		81620				
SUMMIT SALES LLP	Add IGST			9			
Bank Details :	Round Off						
A/c No. 303011023425 Branch : General Bazar, Secunderabad,	Total Amount after Tax		2832=0				
IFSC Code : KKBK0007450 Main Branch : Kotak Mahindra Bank	Total Tax Amount		GRAND TOTAL	2832 > 0			
Terms & Conditions : • All Cheques Should be in Favour of			For Veerabhadra Enterprises Authorised Signatory				
M/s. Veerabhadra Enterprises, Hyderabad only	0a * 340	10 3 01 8					
Cheques Subject to realisation.Goods once sold will not be taken back.	1/2/	7.					
Authorised Signatory							

Purchase Order

Page(s) 1 Of 1

20-01-2022 10:45:38 AM

08.01.22 11:50:03

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

Supplier Details 84670 169372 Doc No Veerabhadra Enterprises D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. 18-01-2022 **Doc Date Quote No** Nil **Quote Date** 13-01-2022 GSTIN 36AEMPG9276J1ZV 9246269111 Supply SupplyType 040 - 66338850

Kind Attn: Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4066 - Consumables - Water bottle - NA - nos 1ltrs	60.00	40.00	0.00	18.00	2,832.00
		Total Or	der Value	e	2,832.00

Rupees: Two Thousand Eight Hundred Thirty Two 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 Measurment

Nil Nil

Security

Nil

Remarks

For Summit Sa Authorised Signal

Accepted the above Terms And Conditions

For Veerabhadra Enterprises

Name:

Name:

Date : __/__/__

Requisition Form

Company Name: SSLLP			Date:			13.01.2022			
Site & Phase . SSHLP			Time:			10:00			
Supplier			Req.No.			169372			
Material required before date: 10.01.2022		2	ID No.			73003			
N _r	Description		Size		Quantity	Units	Inward No	Date	
1	PVC drums	PVC drums				15	Nos	84665	
2	Mastic pad-armour board		land.	8'x4'		25	Nos	54666	
3	GI buckets					48	Nos	0100	•
4	Blue sheet		24x1	8	8640	Sft	84668		
5	Spade with handle		160		20	Nos	84667		
6	Hacksaw blade double					200	Box	84669	,
7	Water bottles			1ltr		60	Nos	84670%	
Re	marks: For Stock Replen	ishing Purpos	è			4		010	and the second second
Prepared By N. Vanajakshi			Approved by				-		
Sign.& Date 13012022				Sign. & Date			OVEDI	34/	

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

APPROVED 1022

TJAN 2022

SOHAM DIRECTOR