

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	07/05/2022	Prepared by	MINISH	Serial no.	3824
Supplier name	Shree Ram Enterprises			HO inward no.	
Firm/Company	SLLP	Project	SLLP	HO received date	
PO/WO date	30/04/2022	PO/WO No.	87848	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	88	04/05/2022	64,073/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A Bills total (Excluding Transport & Hamali Charges):			64,073/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	106806	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				64,073/-	
Amount E - PO / WO value:				63,871/-	
Amount F - Difference (A - E):				(+) 202/-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment due date		16/05/2022			
Remarks:					
Approved by:	Purchase Officer	Purchase	MD	Accountant	Accounts Manager
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED 07 MAY 2022 MINISH PARIKH MANAGER PROCUREMENT </div>				
Sign:					
Date:					
Approval limit	Upto 20k	Above 20k	Above 100k	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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHREE RAM ENTERPRISES
 NO 3-4-845/5, NEAR BJP OFFICE
 BARKATPURA CHAMAN HYDERABAD
 TELANGANA-500027
 Telangana - 500027, India
 GSTIN/UIN: 36BFJPM1279J1Z2
 State Name : Telangana, Code : 36
 Contact : 9246500629,9000800043


Consignee (Ship to)
SUMIT SALES LLP
 5-4-187/3&4,2ND FLOOR, MG ROAD,SECUNDERABAD
 Telangana - 500003, India
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Contact person : 9502211788 (Vasu Sir)
 Contact : 9985383210 (Bhaskar Sir), 9618244433

Buyer (Bill to)
SUMIT SALES LLP
 5-4-187/3&4,2ND FLOOR, MG ROAD,SECUNDERABAD
 Telangana - 500003, India
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Contact person : 9502211788 (Vasu Sir)
 Contact : 9985383210 (Bhaskar Sir), 9618244433

Invoice No. 88	e-Way Bill No. 151469765130	Dated 4-May-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 87848	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA8606	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Sdr-11 20mm-(213010008) ✓	39172990	100 NOS	365.55	NOS	47 %	19,374.15
2	Sudhakar Cpvc 90d Elbow 20mm-(254010027) ✓	39174000	400 NOS	19.88	NOS	47 %	4,214.56
3	Sudhakar Cpvc Brass Elbow 20x15m-(254010107) ✓	39174000	240 NOS	77.58	NOS	47 %	9,868.18
4	Sudhakar Cpvc Tee 20mm-(254010033) ✓	39174000	150 NOS	29.14	NOS	47 %	2,316.63
5	Sudhakar Cpvc Brass Tee 20x15-(254010113) ✓	39174000	40 NOS	91.72	NOS	47 %	1,944.46
6	Sudhakar Cpvc Coupler 20mm-(254010002) ✓	39174000	100 NOS	15.56	NOS	47 %	824.68
7	Sudhakar-Cpvc Solvent Cement 237m-(290010315) ✓	35061000	36 NOS	523.00	NOS	48 %	9,790.56
8	Sudhakar Cpvc FAPT 32MM-(254010121) ✓	39174000	30 NOS	115.50	NOS	47 %	1,836.45
9	Sudhakar Cpvc 90d Elbow 32mm-(254010022) ✓	39174000	90 NOS	86.57	NOS	47 %	4,129.39
							54,299.06
CGST SGST ROUND OFF							4,886.92
							4,886.92
							0.10
Total			1,186 NOS				₹ 64,073.00

INWARD

Inward No: 18097	Dt: 4/5/22
MKN No: 106806	Dt: 6/5/22
Received By: _____	Sign: 

SUMMIT SALES LLP

Amount Chargeable (in words) **INR Sixty Four Thousand Seventy Three Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172990	19,374.15	9%	1,743.67	9%	1,743.67	3,487.34
39174000	25,134.35	9%	2,262.10	9%	2,262.10	4,524.20
35061000	9,790.56	9%	881.15	9%	881.15	1,762.30
Total	54,299.06		4,886.92		4,886.92	9,773.84

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Seventy Three and Eighty Four paise Only**

Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No. : 08521652000024
 Branch & IFS Code : Geeta Nagar & PUNB0085210
 for SHREE RAM ENTERPRISES

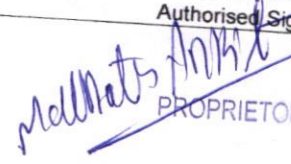
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

INWARD

No: 94122
 Date: 7/5
 Sign: _____

R.R. DIST.

This is a Computer Generated Invoice

for SHREE RAM ENTERPRISES
 Authorised Signatory

 PROPRIETOR

Handwritten text, possibly a signature or initials, located in the lower right quadrant of the page.

Purchase Order

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Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



20.04.22 3:07:39

Supplier Details

Shree Ram Enterprises
3-4-845/5, near BJP office, Barkatpura, Hyderabad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	87848	169745
Doc Date	30-04-2022	
Quote No	NIL	
Quote Date	27-03-2022	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	365.55	47.00	18.00	22,861.50
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	19.98	47.00	18.00	4,998.20
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	77.58	47.00	18.00	11,644.45
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	29.14	47.00	18.00	2,733.62
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	40.00	91.72	47.00	18.00	2,294.47
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	15.56	47.00	18.00	973.12
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	523.00	48.00	18.00	11,552.86
8 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	30.00	103.38	47.00	18.00	1,939.62
9 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	90.00	86.57	47.00	18.00	4,872.68
Total Order Value . . .					63,870.51

Rupees : Sixty Three Thousand Eight Hundred Seventy and Paise Fifty One Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhhar brand
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	Included in the above price.
Warranty	Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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

Measurement 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 **Shree Ram Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		27.04.2022	
Site & Phase :		SHLLP		Time:		10:57	
Supplier				Req.No.		169745	
Material required before date:			ID No.			76037	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	CPVC- Pipe	3/4" ,	100	Length			
2.	CPVC- Elbow	3/4"	400	Nos			
3.	CPVC- Reducer Elbow	3/4"x1/2" ,	240	Nos			
4.	CPVC- Tee	3/4" ✓	150	Nos			
5.	CPVC- Reducer Tee	3/4"x1/2" ✓	40	Nos			
6.	CPVC-Coupling	3/4" /	100	Nos	81848		
7.	CPVC-Solution	500gm /	36	Nos			
8.	CPVC-FAPT	1 1/4"	30	Nos			
9.	CPVC- Plain elbow	1 1/4"	90	Nos			
10.	Gren hose pipe	3/4"	600	Mtrs			
Remarks: For stock replenishig purpose.							
Prepared By		Vanajakshi		Approved by		 <div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">APPROVED BY</p> <p style="margin: 0; color: red; font-weight: bold;">28 APR 2022</p> <p style="margin: 0; font-size: small;">SOHAM MODI MANAGING DIRECTOR</p> </div>	
Sign.& Date		27.04.2022		Sign. & Date			

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