PURCHASE DIVISION
Advice for approval for credit to supplier

Date	07/05/2022	Prepared by	Manish.	Serial no.	3822
Supplier name	Shree vary enterprises.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	27/04/2022	PO/WO No.	87885.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	89.	04/05/2022	88,245/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 88,245/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	106795.	Proof of delivery matches MRN	☐ 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:	88,245/-
Amount E – PO / WO value:	90,821/-
Amount F – Difference (A – E):	(+)2,576/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment due date	16/05/2022.
Remarks:	Discount Variation in PO.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
07 MAY 2022
MINISH PARIKH
MANAGER-PROCUREMENT

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
H 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

Invoice No. **89** / e-Way Bill No. **131469765473**	Dated **4-May-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 87885	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA8606**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Ss Pipe 110mx10ft**	39172310	**50 NOS**	1,254.27	NOS	51 %	**30,729.62**
2	**Sudhakar Swr Plain Bend 110mm-(203150028)**	39172310	**60 NOS**	242.53	NOS	51 %	**7,130.38**
3	**Sudhakar Swr SS Pipe 75mx10ft**	39172310	**50 NOS**	672.96	NOS	51 %	**16,487.52**
4	**Sudhakar Solvent Cement 500ml-(290010007)**	35061000	**36 NOS**	306.00	NOS	48 %	**5,728.32**
5	**Sudhakar Swr DS Pipe 110mx10ft**	39172310	**10 NOS**	1,353.09	NOS	51 %	**6,630.14**
6	**Sudhakar Swr DS Pipe 75mx10ft**	39172310	**10 NOS**	944.94	NOS	51 %	**4,630.21**
7	**Sudhakar Solvent Cement 250ml-(290010006)**	35061000	**24 NOS**	163.00	NOS	48 %	**2,034.24**
8	**Sudhakar-Rigid 45d Elbow 50mm**	3917	**50 NOS**	57.70	NOS	51 %	**1,413.65**
							74,784.08
	CGST						**6,730.57**
	SGST						**6,730.57**
	Less : ***ROUND OFF***						**(-)0.22**
	Total		**290 NOS**				**₹ 88,245.00**

INWARD
Inward No: 18098 Dt: 4/5/22
MRN No: 106795 Dt: 5/5/22
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INR Eighty Eight Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172310	65,607.87	9%	5,904.71	9%	5,904.71	11,809.42
35061000	7,762.56	9%	698.63	9%	698.63	1,397.26
3917	1,413.65	9%	127.23	9%	127.23	254.46
Total	**74,784.08**		**6,730.57**		**6,730.57**	**13,461.14**

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Sixty One and Fourteen paise Only**

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

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

for SHREE RAM ENTERPRISES

For SHREE RAM ENTERPRISES
Authorised Signatory
PROPRIETOR

SUMMIT SALES LLP R.R. DIST. INWARD No: 94123 Date: 7/5 Sign:

This is a Computer Generated Invoice

Purchase Order

 02-05-2022 3:10:10 PM

87885
20.04.22 3:07:39

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

Supplier Details			
Shree Ram Enterprises 3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc No**	87885	169744
	Doc Date	02-05-2022	
	Quote No	NIL	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	27-04-2022	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	1,254.27	51.00	18.00	36,260.95
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	242.53	36.00	18.00	10,989.52
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	672.96	51.00	18.00	19,455.27
4	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	36.00	306.00	48.00	18.00	6,759.42
5	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	10.00	1,353.09	51.00	18.00	7,823.57
6	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	10.00	944.94	51.00	18.00	5,463.64
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	24.00	163.00	48.00	18.00	2,400.40
8	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	50.00	57.70	51.00	18.00	1,668.11
				Total Order Value . . .		**90,820.88**

Rupees : Ninty Thousand Eight Hundred Twenty and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar 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
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replinishing

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ______________

Name : ______________

Date : __/__/____

Purchase Order

 02-05-2022 3:10:10 PM Original / Office Copy / Purchase Div.Copy

	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

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	27.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169744
Material required before date:		ID No.	76036

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC-Pipe single socket 1254.27	4"	50	Length		
2.	PVC-Plain Bend 242.53.	4"	60	Nos		
3.	PVC-Pipe single socket 612.96.	3"	50	Nos		
4.	PVC- Solvent	500ml	36	Nos		
5.	PVC- SWR Double socket pipe	4"x10'	10	Nos		
6.	PVC- SWR Double socket pipe	3"x10'	10	Nos		
7.	PVC- Solvent	250ml 148	24	Nos		
8.	PVC-Rigid elbow 45 degree 57.7+18%	50mm	50	Nos		

Remarks: For stock replenishig purpose. 87885

Prepared By	Vanajakshi	Approved by	W APPROVED BY 28 APR 2022
Sign.& Date	27.04.2022	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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