(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/5/22	Prepared by	Deepa	Serial no.	4346
Supplier name	Shree Ram Enterprises			HO inward no.	
Firm/Company	SSLHP	Project	SSLHP	HO received date	
PO/WO date	13/5/22	PO/WO No.	88242	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	139	19/5/22	1,87,184/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,87,184/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107506	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:	1,87,184/-
Amount E – PO / WO value:	1,86595.88
Amount F – Difference (A – E):	508.2
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	30/5/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prabhakar			
Sign:	[signature]	[signature]			
Date	23/5/22	23 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED P. PRABHAKAR Sr. MANAGER PURCHASE

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

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. **139**	e-Way Bill No. **131475800474**	Dated **19-May-22**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **88242**		Delivery Note Date
Dispatched through **169779**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA 8607**
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 Cpvc Sdr-11 20mm-(213010008)**	39172990	**500 NOS**	365.55	NOS	47 %	**96,870.75**
2	**Sudhakar Cpvc 45d Elbow 20mm-(254010020)**	39174000	**800 NOS**	27.41	NOS	47 %	**11,621.84**
3	**Sudhakar Cpvc Brass Elbow 20x15m-(254010107)**	39174000	**360 NOS**	77.58	NOS	47 %	**14,802.26**
4	**Sudhakar Cpvc Tee 20mm-(254010033)**	39174000	**300 NOS**	29.14	NOS	47 %	**4,633.26**
5	**Sudhakar Cpvc Brass Tee 20x15-(254010113)**	39174000	**40 NOS**	91.72	NOS	47 %	**1,944.46**
6	**Sudhakar Cpvc 45d Elbow 20mm-(254010020)**	39174000	**100 NOS**	27.41	NOS	47 %	**1,452.73**
7	**Sudhakar Cpvc Reducing FABT 20x15-(254010102)**	39174000	**50 NOS**	90.75	NOS	47 %	**2,404.88**
8	**Sudhakar Cpvc Coupler 20mm-(254010002)**	39174000	**100 NOS**	15.56	NOS	47 %	**824.68**
9	**Sudhakar Cpvc End Cap 20mm-(254010050)**	39174000	**90 NOS**	13.43	NOS	47 %	**640.61**
10	**Sudhakar Cpvc End Plug 15mm-(254010148)**	39174000	**500 NOS**	10.51	NOS	47 %	**2,785.15**
11	**Sudhakar-Cpvc Solvent Cement 237m-(290010315)**	35061000	**36 NOS**	523.00	NOS	48 %	**9,790.56**
12	**Sudhakar Cpvc Step Over Bend 20mm**	3917	**30 NOS**	96.77	NOS	47 %	**1,538.64**
13	**Sudhakar Cpvc Ball Valve 32mm-(254010064)**	8481	**20 NOS**	600.14	NOS	47 %	**6,361.48**
14	**Sudhakar Cpvc Coupler 32mm-(254010004)**	39174000	**100 NOS**	55.84	NOS	47 %	**2,959.52**
							1,58,630.82
	CGST						**14,276.77**
	SGST						**14,276.77**
	Less : ***ROUND OFF***						**(-)0.36**
	Total		**3,026 NOS**				**₹ 1,87,184.00**

INWARD
Inward No: 18166 Dt: 19/5/22
MRN No: 107506 Dt: 21/5/22
Received By: Sign: 81
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Eighty Seven Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172990	96,870.75	9%	8,718.37	9%	8,718.37	17,436.74
39174000	44,069.39	9%	3,966.24	9%	3,966.24	7,932.48
35061000	9,790.56	9%	881.15	9%	881.15	1,762.30
3917	1,538.64	9%	138.48	9%	138.48	276.96
8481	6,361.48	9%	572.53	9%	572.53	1,145.06
Total	**1,58,630.82**		**14,276.77**		**14,276.77**	**28,553.54**

Tax Amount (in words) : **INR Twenty Eight Thousand Five Hundred Fifty Three and Fifty Four paise Only**

Company's Bank Details
Bank Name : **Icici**
A/c No. : **010205022313**
Branch & IFS Code : **Barkatpura & ICIC0001122**

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.
IN WARD No: 94679 Date: 23/5 Sign:

This is a Computer Generated Invoice

Purchase Order

 17-05-2022 1:01:50 PM

88242
27.04.22 12:24:13

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**	88242	169779
	Doc Date	13-05-2022	
	Quote No	NIL	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	10-05-2022	
.9000800043	**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	500.00	365.55	47.00	18.00	114,307.49
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	27.41	47.00	18.00	13,713.77
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	77.58	47.00	18.00	17,466.67
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	29.14	47.00	18.00	5,467.25
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	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	27.41	47.00	18.00	1,714.22
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	90.75	47.00	18.00	2,837.75
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	15.56	47.00	18.00	973.12
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	13.43	47.00	18.00	755.92
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	9.39	47.00	18.00	2,936.25
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	523.00	48.00	18.00	11,552.86
12	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	30.00	84.07	47.00	18.00	1,577.32
13	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	600.14	47.00	18.00	7,506.55
14	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	55.84	47.00	18.00	3,492.23
			Total Order Value . . .			**186,595.88**

Rupees : One Lakh(s) Eighty Six Thousand Five Hundred Ninty Five and Paise Eighty Eight Only.

For MDs APPROVAL
High Value/quantity beyond limits.
Po/Req. processed-post approval.
Approval for technical details/clarification
Replenishing SSLLP stock
Other

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

After Delivery & Production of bill

APPROVED BY
17 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

17/05/2022

Name :

Name :

Accepted the above Terms And Conditions
For *Shree Ram Enterprises*

Date : __/__/____

Purchase Order

 17-05-2022 1:01:50 PM Original / Office Copy / Purchase Div.Copy

Payment Terms	
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 maintanance 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 MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

For *Summit Sales LLP*

Authorised Signatory

Name : 17/05/2022

Accepted the above Terms And Conditions

For *Shree Ram Enterprises*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	10.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169779
Material required before date:		ID No.	76394

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC-Pipe	3/4"	500	Length		
2.	CPVC-elbow	3/4"	800	Nos		
3.	CPVC-Reducer elbow	3/4"x1/2"	360	Nos		
4.	CPVC-Plain Tee	3/4"	300	Nos		
5.	CPVC-Reducer Tee	3/4"x1/2"	40	Nos		
6.	CPVC-45 degree elbow	3/4"	100	Nos	88242	
7.	CPVC-Reucer F.T.A	3/4"x1/2"	50	Nos		
8.	CPVC-Coupling	3/4"	100	Nos		
9.	CPVC-End cap	3/4"	90	Nos		
10.	CPVC-Thread end plug	1/2"	500	Nos		
11.	CPVC-Solution	237ml	36	Nos		
12.	CPVC-Step over bend	3/4"	30	Nos		
13.	CPVC-Ball valve	11/4"	20	Nos		
14.	CPVC-Coupling	11/4"	100	Nos		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY 11 MAY 2022
Sign.& Date	10.05.2022	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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