PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date:	23/5/22	Prepared by	Deepa	Serial no.	4348
Supplier name	Shree Ram Enterprises			HO inward no.	
Firm/Company	88Lhp	Project	88Lhp	HO received date	
PO/WO date		PO/WO No.	88234	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	138	19/5/22	1,68,906/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,68,906/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107499	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:	1,68,906/-
Amount E – PO / WO value:	1,63,350.00
Amount F – Difference (A – E):	5,556/-
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	Bhaskar			
Sign:	[signature]	APPROVED			
Date	23/5/22	23 MAY 2022			
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

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.: **138** e-Way Bill No.: **191475796663** Dated: **19-May-22** Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No.: **88234** Delivery Note Date Dispatched through: **169778** 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 Swr Ss Pipe 110mx10ft**	39172310	**80 NOS**	1,254.27	NOS	51 %	**49,167.38**
2	**Sudhakar Swr Plain Bend 110mm-(203150028)**	39172310	**60 NOS**	242.53	NOS	51 %	**7,130.38**
3	**Sudhakar-Rigid End Cap Plain Pn-6 110m-(251210356)**	39174000	**80 NOS**	139.34	NOS	51 %	**5,462.13**
4	**Sudhakar Swr Bend 45d 110mm-(203150032)**	39174000	**36 NOS**	209.98	NOS	51 %	**3,704.05**
5	**Sudhakar Swr Plain Tee 075mm-(203150033)**	39174000	**48 NOS**	184.82	NOS	51 %	**4,346.97**
6	**Sudhakar Swr SS Pipe 75mx10ft**	39172310	**100 NOS**	672.96	NOS	51 %	**32,975.04**
7	**Sudhakar Swr Door Tee 075mm-(203150035)**	39174000	**45 NOS**	215.38	NOS	51 %	**4,749.13**
8	**Sudhakar Rigid Reducer Bush 75x50m**	3917	**50 NOS**	69.69	NOS	51 %	**1,707.41**
9	**Sudhakar Rigid Pipe 50mm x 6kg**	3917	**30 NOS**	848.10	NOS	51 %	**12,467.07**
10	**Sudhakar Rigid Elbow Pn-6 50mm-(251210076)**	39174000	**250 NOS**	52.24	NOS	51 %	**6,399.40**
11	**Sudhakar Swr Rubber Lubricant 500gm-(290010012)**	40169320	**20 NOS**	201.00	NOS	48 %	**2,090.40**
12	**Sudhakar Swr Door Bend 075mm-(203150029)**	39174000	**90 NOS**	170.34	NOS	51 %	**7,511.99**
13	**Sudhakar Swr Door Y 075mm-(203150045)**	39174000	**20 NOS**	265.55	NOS	51 %	**2,602.39**
14	**Sudhakar-Rigid 45d Elbow 50mm**	3917	**100 NOS**	57.70	NOS	51 %	**2,827.30**
							1,43,141.04
	CGST						**12,882.70**
	SGST						**12,882.70**
	Less : **ROUND OFF**						**(-)0.44**
	Total		**1,009 NOS**				**₹ 1,68,906.00**

INWARD
Inward No: 18165 Dt: 19/5/22
MRN No: 88 Dt:
Received By: MRN. 107499 Sign:
SUMMIT SALES LLP

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

INR One Lakh Sixty Eight Thousand Nine Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172310	89,272.80	9%	8,034.54	9%	8,034.54	16,069.08
39174000	34,776.06	9%	3,129.85	9%	3,129.85	6,259.70
3917	17,001.78	9%	1,530.17	9%	1,530.17	3,060.34
40169320	2,090.40	9%	188.14	9%	188.14	376.28
Total	**1,43,141.04**		**12,882.70**		**12,882.70**	**25,765.40**

Tax Amount (in words) : **INR Twenty Five Thousand Seven Hundred Sixty Five and Forty 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

SUMMIT SALES LLP R.R. DIST. INWARD 94678 Date: 23/5 Sign:

For SHREE RAM ENTERPRISES
Authorised Signatory
PROPRIETOR

This is a Computer Generated Invoice

Purchase Order

 17-05-2022 1:01:50 PM

88234
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	**Doc No**	88234	169778
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	14-05-2022	
	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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	80.00	1,254.27	51.00	18.00	58,017.51
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	242.53	51.00	18.00	8,413.85
3	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	80.00	139.34	51.00	18.00	6,445.31
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	209.98	51.00	18.00	4,370.78
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	48.00	184.82	51.00	18.00	5,129.42
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	100.00	672.96	51.00	18.00	38,910.55
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	45.00	215.38	51.00	18.00	5,603.97
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	69.69	51.00	18.00	2,014.74
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	546.00	51.00	18.00	9,470.92
10	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	250.00	52.24	51.00	18.00	7,551.29
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	201.00	48.00	18.00	2,466.67
12	10024 - Plumbing - PVC - Bend with door - 3 In - nos	90.00	170.34	51.00	18.00	8,864.15
13	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	265.55	51.00	18.00	3,070.82
14	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	100.00	52.24	51.00	18.00	3,020.52
					Total Order Value . . .	**163,350.50**

Rupees : One Lakh(s) Sixty Three Thousand Three Hundred Fifty and Paise Fifty Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

For ***Summit Sales LLP***

Authorised Signatory

Name : 17/05/2022

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

APPROVED BY
17 MAY 2022
Name : SOHAM MODI
MANAGING DIRECTOR

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

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 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.	169778
Material required before date:		ID No.	76393

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC-Pipe single socket	4"	80	Length		
2.	PVC-Plain bend	4"	60	Nos		
3.	PVC-End cap	4"	80	Nos		
4.	PVC-45 degree bend	4"	36	Nos		
5.	PVC-Plain Tee	3"	48	Nos		
6.	PVC-Pipe single socket	3"	100	Length		
7.	PVC-Door Tee	3"	45	Nos		
8.	PVC-Reducer bush 88234	3"x11/2"	50	Nos		
9.	PVC-Rigid pipe	11/2"	30	Nos		
10.	PVC-Rigid elbow	11/2"	250	Nos		
11.	PVC-Lubricant paste	500gm	20	Nos		
12.	PVC-Door bend	3"	90	Nos		
13.	PVC- Single door Y	3"	20	Nos		
14.	PVC-45 degree Elbow	11/2"	100	Nos		
15.	PVC -OH Tanks 88237		18	Nos		

Remarks: For stock replenishig purpose.

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

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