PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/06/2022	Prepared by	MINISH.	Serial no.	5163
Supplier name	Shree Ram Enterprises.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	03/06/2022	PO/WO No.	88898.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	203.	09/06/2022	61,513/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			61,513/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	108329.		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:	61,513/-
Amount E – PO / WO value:	61,513/-
Amount F – Difference (A – E):	- NIL -
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	20/06/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		14 JUN 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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. **203**	e-Way Bill No. **161484145480**
Dated **9-Jun-22**	
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **88898**	Delivery Note Date
Dispatched through **169844**	Destination **Rampally**
Bill of Lading/LR-RR No. **9-6-22 dt. 9-Jun-22**	Motor Vehicle No. **AP29V4057**
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	53 %	**29,475.35**
2	**Sudhakar Swr SS Pipe 75mx10ft**	39172310	**50 Nos**	672.96	Nos	53 %	**15,814.56**
3	**Sudhakar Swr Plain Bend 110mm-(203150028)**	39172310	**60 Nos**	242.53	Nos	53 %	**6,839.35**
							52,129.26
	CGST						**4,691.63**
	SGST						**4,691.63**
	Roundoff						**0.48**
	Total		**160 Nos**				**₹ 61,513.00**

INWARD
Inward No: 8266 Dt: 9/6/22
MRN No: 108329 Dt: 10/6/22
Received By:
Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
E. & O.E
INR Sixty One Thousand Five Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172310	52,129.26	9%	4,691.63	9%	4,691.63	9,383.26
Total	**52,129.26**		**4,691.63**		**4,691.63**	**9,383.26**

Tax Amount (in words) : **INR Nine Thousand Three Hundred Eighty Three and Twenty Six 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: 9547
Date: 13/6/22
Sign:

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 203**
Date : **9-Jun-22**

1. e-Way Bill Details

e-Way Bill No.:	**161484145480**	Mode :	**1 - Road**	Generated Date :	**8-Jun-22 2:10 PM**
Generated By :	**36BFJPM1279J1Z2**	Approx Distance :	**7 KM**	Valid Upto :	**9-Jun-22 11:59 PM**
Supply Type :	**Outward-Supply**	Transaction Type :	**Regular**		

2. Address Details

From

SHREE RAM ENTERPRISES
GSTIN : 36BFJPM1279J1Z2
Telangana

To

SUMIT SALES LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Dispatch From

H NO 3-4-845/5, NEAR BJP OFFICE, BARKATPURA CHAMAN HYDERABAD, TELANGANA-500027
Barkatpura Telangana 500027

Ship To

5-4-187/3&4,2ND FLOOR, MG ROAD,SECUNDERABAD
Telangana 500003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39172310	Sudhakar Swr Ss Pipe 110mx10ft & Sudhakar Swr Ss Pipe 110mx10ft	50 NOS	**29,475.35**	9+9
39172310	Sudhakar Swr SS Pipe 75mx10ft & Sudhakar Swr SS Pipe 75mx10ft	50 NOS	**15,814.56**	9+9
39172310	Sudhakar Swr Plain Bend 110mm-(203150028) & Sudhakar Swr Plain Bend 110mm-(203150028)	60 NOS	**6,839.35**	9+9

Tot.Taxable Amt :	**52,129.26**	Other Amt :	**0.48**	Total Inv Amt :	**61,513.00**
CGST Amt :	**4,691.63**	SGST Amt :	**4,691.63**		

4. Transportation Details

Transporter ID :
Name :

Doc No. : **9-6-22**
Date : **8-Jun-22**

5. Vehicle Details

Vehicle No. : **AP29V4057** From : **Barkatpura** CEWB No. :

Purchase Order

 10-06-2022 11:38:03 AM

88898
20.05.22 3:37:23

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**	88898	169844
	Doc Date	03-06-2022	
GSTIN 36BFJPM1279J1Z2	**Quote No**	NIL	
	Quote Date	01-05-2022	
.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	50.00	1,254.27	53.00	18.00	34,780.91
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	242.53	53.00	18.00	8,070.43
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	672.96	53.00	18.00	18,661.18
					Total Order Value . . .	**61,512.52**

Rupees : Sixty One Thousand Five Hundred Twelve and Paise Fifty Two 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 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

Name : 11/06/2022

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	01.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169844
Material required before date:		ID No.	76954

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC-Pipe single socket	4"	50	Length		
2.	PVC-Plain Bend 88898	4"	60	Nos		
3.	PVC-Pipe single socket	3"	50	Length		

Remarks: For stock replenishig purpose.

Prepared By	Ramya	Approved by	
Sign.& Date	01.05.2022	Sign. & Date	

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

APPROVED BY
- 1 JUN 2022
SOHAM MODI
MANAGING DIRECTOR