PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/06/2022	Prepared by	MANISH.	Serial no.	5165
Supplier name	Shree Raj Enterprises			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	03/06/2022	PO/WO No.	88899.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	199	08/06/2022	88,849/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	88,849/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108328. 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:	88,849/-
Amount E – PO / WO value:	89,770/-
Amount F – Difference (A – E):	(-) 921/-
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:					
Date		14 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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. **199**	e-Way Bill No. **171484147070**	Dated **8-Jun-22**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **88899**		Delivery Note Date
Dispatched through **169845**		Destination
Bill of Lading/LR-RR No.		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 Cpvc End Plug 15mm-(254010148)**	39174000	**500 Nos**	10.51	Nos	43 %	**2,995.35**
2	**Sudhakar Cpvc-Sdr-11 32mm-(213010010)**	3917	**45 Nos**	931.11	Nos	43 %	**23,882.97**
3	**Sudhakar Cpvc Concealed Stop Cock 20mm-(254010271)**	7318	**30 Nos**	1,032.66	Nos	43 %	**17,658.49**
4	**Sudhakar Cpvc Union 32mm-(254010070)**	39174000	**40 Nos**	179.55	Nos	43 %	**4,093.74**
5	**Sudhakar Cpvc Reducing MABT 20x15-(254010094)**	39174000	**40 Nos**	139.68	Nos	43 %	**3,184.70**
6	**Sudhakar Cpvc Reducing FABT 20x15-(254010102)**	39174000	**40 Nos**	90.75	Nos	43 %	**2,069.10**
7	**Sudhakar Cpvc Reducing Tee 32x20-(254010175)**	39174000	**70 Nos**	155.62	Nos	43 %	**6,209.24**
8	**Sudhakar Cpvc MABT 32mm-(254010091)**	3917	**20 Nos**	697.58	Nos	43 %	**7,952.41**
9	**Sudhakar Cpvc FABT 32mm-(254010098)**	3917	**20 Nos**	635.98	Nos	43 %	**7,250.17**
							75,296.17
	CGST						**6,776.66**
	SGST						**6,776.66**
	Less : ***Roundoff***						**(-)0.49**
	Total		**805 Nos**				**₹ 88,849.00**

INWARD
Inward No: 8265 Dt: 9/6/22
MRN No: 108328 Dt: 16/6/22
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	18,552.13	9%	1,669.69	9%	1,669.69	3,339.38
3917	39,085.55	9%	3,517.71	9%	3,517.71	7,035.42
7318	17,658.49	9%	1,589.26	9%	1,589.26	3,178.52
Total	**75,296.17**		**6,776.66**		**6,776.66**	**13,553.32**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Fifty Three and Thirty Two 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

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 95469
Date: 13/6/24
Sign:

This is a Computer Generated Invoice

PROPRIETOR

Purchase Order

 10-06-2022 12:38:13 PM

88899
20.05.22 3:37:23

ppy

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**	88899	169845
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	03-06-2022	
	Quote No	NIL	
GSTIN 36BFJPM1279J1Z2	**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	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	10.51	43.00	18.00	3,534.51
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	45.00	931.11	43.00	18.00	28,181.91
3	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	30.00	1,032.66	43.00	18.00	20,837.01
4	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	40.00	179.55	43.00	18.00	4,830.61
5	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos *3/4" x 3/4"*	40.00	139.68	43.00	18.00	3,757.95
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos *3/4" x 3/4"*	40.00	90.75	43.00	18.00	2,441.54
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	70.00	155.62	43.00	18.00	7,326.90
8	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	20.00	691.58	43.00	18.00	9,303.13
9	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	20.00	710.40	43.00	18.00	9,556.30
				Total Order Value . . .		**89,769.87**

Rupees : Eighty Nine Thousand Seven Hundred Sixty Nine and Paise Eighty Seven 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

For ***Summit Sales LLP***

Authorised Signatory

Name : 11/06/2022

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 10-06-2022 12:38:13 PM 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 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 ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	01.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169845
Material required before date:		ID No.	76955

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC-Thread end plug	1/2"	500	Nos		
2.	CPVC-Pipe	11/4"	45	Nos		
3.	CPVC-Concealed stop cock	3/4"	30	Nos		
4.	Araldite	500 g	40	Nos	88899	
5.	CPVC-Union	11/4"	40	Nos	88900	
6.	CPVC-MTA Brass	3/4"X3/4"	40	Nos		
7.	CPVC-FTA Brass	3/4"X3/4"	40	Nos		
8.	CPVC-Reducer Tee	11/4"X3/4"	70	Nos		
9.	CPVC-MTA Brass	11/4"	20	Nos		
10.	CPVC-FTA Brass	11/4"	20	Nos		

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.

MANAGING DIRECTOR
SOHAM MODI
- 1 JUN 2022
APPROVED BY