PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/22	Prepared by	Bashkar	Serial no.	6919
Supplier name	Shree Ram Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	6/7/22	PO/WO No.	89719	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	946	01/7/22	59,366-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	59,366-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109837	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:	59,366-00
Amount E – PO / WO value:	59,299.48
Amount F – Difference (A – E):	66.52
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	4/8
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bashkar			
Sign:		APPROVED			
Date		04 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

Original

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SHREE RAM ENTERPRISES
I 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

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

Invoice No. 346	e-Way Bill No. 101502432381	Dated 21-Jul-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. 89719		Delivery Note Date
Dispatched through 169950		Destination Rampally
Bill of Lading/LR-RR No. 21-7-22 dt. 21-Jul-22		Motor Vehicle No. AP09TA 8606
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Brass Elbow 20x15m-(254010107)**	3917	**240 NOS**	77.58	NOS	43 %	**10,612.94**
2	**Sudhakar Cpvc Tee 20mm-(254010033)**	3917	**150 NOS**	29.14	NOS	43 %	**2,491.47**
3	**Sudhakar Solvent Cement 500ml-(290010007)**	3506	**24 NOS**	306.00	NOS	43 %	**4,186.08**
4	**Sudhakar Cpvc-Sdr-11 32mm-(213010010)**	3917	**45 NOS**	931.11	NOS	43 %	**23,882.97**
5	**Sudhakar Cpvc Reducing Tee 25x20-(254010173)**	3917	**20 NOS**	82.99	NOS	43 %	**946.09**
6	**Sudhakar Cpvc Ball Valve 32mm-(254010064)**	8481	**10 NOS**	600.14	NOS	43 %	**3,420.80**
7	**Sudhakar Cpvc Tee 32mm-(254010035)**	3917	**40 NOS**	108.72	NOS	43 %	**2,478.82**
8	**Supreme-Cpvc Ball Valve 15mm**	3917	**20 NOS**	201.00	NOS	43 %	**2,291.40**
							50,310.57
	CGST						**4,527.95**
	SGST						**4,527.95**
	Less : **ROUND OFF**						**(-)0.47**
	Total		**549 NOS**				**₹ 59,366.00**

INWARD
Inward No: 1845 Dt: 21/7/22
MRN No: 09837 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 97390 Date: 3/8/22 Sign:

Amount Chargeable (in words)
₹ Fifty Nine Thousand Three Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	42,703.69	9%	3,843.33	9%	3,843.33	7,686.66
3506	4,186.08	9%	376.75	9%	376.75	753.50
8481	3,420.80	9%	307.87	9%	307.87	615.74
Total	**50,310.57**		**4,527.95**		**4,527.95**	**9,055.90**

Tax Amount (in words) : **INR Nine Thousand Fifty Five and Ninety 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

Malhatri Ankit

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 346**
Date : **21-Jul-22**

1. e-Way Bill Details

e-Way Bill No.: **101502432381**
Generated By: **36BFJPM1279J1Z2**
Supply Type : **Outward-Supply**

Mode : **1 - Road**
Approx Distance: **7 KM**
Transaction Type: **Regular**

Generated Date: **21-Jul-22 12:2[illegible] P[illegible]**
Valid Upto : **22-Jul-22 11:5[illegible] P[illegible]**

2. Address Details

From

SHREE RAM ENTERPRISES
GSTIN : 36BFJPM1279J1Z2
Telangana

Dispatch From

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

To

SUMIT SALES LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

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 Rat[illegible] (C+S)
3917	Sudhakar Cpvc Brass Elbow 20x15m-(254010107) & Sudhakar Cpvc Brass Elbow 20x15m-(254010107)	240 NOS	**10,612.94**	9+9
3917	Sudhakar Cpvc Tee 20mm-(254010033) & Sudhakar Cpvc Tee 20mm-(254010033)	150 NOS	**2,491.47**	9+9
3506	Sudhakar Solvent Cement 500ml-(290010007) & Sudhakar Solvent Cement 500ml -(290010007)	24 NOS	**4,186.08**	9+9
3917	Sudhakar Cpvc-Sdr-11 32mm-(213010010) & Sudhakar Cpvc-Sdr-11 32mm-(213010010)	45 NOS	**23,882.97**	9+9
3917	Sudhakar Cpvc Reducing Tee 25x20-(254010173) & Sudhakar Cpvc Reducing Tee 25x20-(254010173)	20 NOS	**946.09**	9+9
8481	Sudhakar Cpvc Ball Valve 32mm-(254010064) & Sudhakar Cpvc Ball Valve 32mm -(254010064)	10 NOS	**3,420.80**	9+9
3917	Sudhakar Cpvc Tee 32mm-(254010035) & Sudhakar Cpvc Tee 32mm-(254010035)	40 NOS	**2,478.82**	9+9
3917	Supreme-Cpvc Ball Valve 15mm & Supreme-Cpvc Ball Valve 15mm	20 NOS	**2,291.40**	9+9

Tot.Taxable Amt : **50,310.57** Other Amt : **(-)0.47**
CGST Amt : **4,527.95** SGST Amt : **4,527.95**
Total Inv Amt : **59,366.00**

4. Transportation Details

Transporter ID :
Name :

Doc No. : **21-7-22**
Date : **21-Jul-22**

5. Vehicle Details

Vehicle No. : **AP09TA 8606** From : **Barkatpura**

CEWB No. :

Purchase Order

 01-08-2022 4:49:55 PM

89719
29.06.22 2:18:56

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**	89719	169950
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	06-07-2022	
	Quote No	NIL	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	29-06-2022	
9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	77.58	43.00	18.00	12,523.27
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	29.14	43.00	18.00	2,939.93
3 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	24.00	306.00	43.00	18.00	4,939.57
4 10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	20.00	201.00	43.00	18.00	2,703.85
5 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	45.00	931.11	43.00	18.00	28,181.91
6 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20.00	78.01	43.00	18.00	1,049.39
7 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	600.14	43.00	18.00	4,036.54
8 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	40.00	108.72	43.00	18.00	2,925.00
			Total Order Value . . .		**59,299.48**

Rupees : Fifty Nine Thousand Two Hundred Ninty Nine and Paise Fourty 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
Penalty 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

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ______________

Date : __/__/____

Name : ______________

Purchase Order

 01-08-2022 4:49:55 PM Original / Office Copy / Purchase Div.Copy

	purpose
Completion Date	Nil
Measurement	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:	SSLP	Date:	29.06.2022			
Site & Phase :	SHLLP	Time:	00:00			
Supplier:		Req. No.	169950			
Material required before		ID No.	77670			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9118-Plumbing-CPVC-Elbow---20mm-Nos	240	571	240		
2	PLUM5682-Plumbing-CPVC-Tee---20mm-Nos	150	138	150		
3	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	24	6	24		
4	PLUM7426-Plumbing-CPVC-Ball valve---15mm-Nos	20	18	20		
5	PLUM7780-Plumbing-CPVC-Pipe---32mm-Lengths	45	105	45		
6	PLUM4657-Plumbing-CPVC-Reducer tee---25x20mm-Nos 89719.	20	38	20		
7	PLUM4794-Plumbing-CPVC-Ball valve---32mm-Nos	10	23	10		
8	PLUM3938-Plumbing-CPVC-Reducer Tee---32mm-Nos	40	0	40		
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshhi					
Approved By:						APPROVED BY 30 JUN 2022 SOHAM MODI MANAGING DIRECTOR
Sign & Date:						