

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 4/8/22		Prepared by: <i>P. Prabhakar</i>		Serial no. 6920	
Supplier name: <i>Shree Ram Enterprises</i>				HO inward no.	
Firm/Company: <i>SSLC</i>		Project: <i>SSLC</i>		HO received date	
PO/WO date: 8/7/22		PO/WO No. 89824		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	347	21/7/22	92,782-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				92,782-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109826		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:				92,782-00	
Amount E – PO / WO value:				84,824.83	
Amount F – Difference (A – E):				7957.17	
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		11/8/22			
Remarks: <i>Price Change in Roc Rigid pipe and reduce fee can be considered!</i>					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>P. Prabhakar</i>			
Sign:		<i>[Signature]</i>			
Date		04 AUG 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.

0590

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/UID: 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/UID : 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/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Contact person : 9502211788 (Vasu Sir)
Contact : 9985383210 (Bhaskar Sir), 9618244433

Invoice No. 347	e-Way Bill No. 141502432817	Dated 21-Jul-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No. 89824	Delivery Note Date	
Dispatched through 169951	Destination Rampally	
Bill of Lading/LR-RR No. 21-7-22 dt. 21-Jul-22	Motor Vehicle No. AP09TA 8606	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Swr SS Pipe 75mx10ft	39172310	50 NOS	672.96	NOS	54 %	15,478.08
2	Sudhakar Swr Door Tee 075mm-(203150035)	39174000	45 NOS	215.38	NOS	54 %	4,458.37
3	Sudhakar Rigid Pipe 50mm x 6kg	3917	30 NOS	848.10	NOS	54 %	11,703.78
4	Sudhakar Swr Ss Pipe 110mx10ft	39172310	50 NOS	1,254.27	NOS	54 %	28,848.21
5	Sudhakar Swr Door Bend 110mm-(203150030)	39174000	36 NOS	295.06	NOS	54 %	4,886.19
6	Sudhakar Swr Single Plain Y 110mm-(203150044)	39174000	12 NOS	431.38	NOS	54 %	2,381.22
7	Sudhakar Swr Reducer 160mx110m-(203150124)	3917	20 NOS	850.15	NOS	54 %	7,821.38
8	Sudhakar Solvent Cement 250ml-(290010006)	35061000	36 NOS	163.00	NOS	48 %	3,051.36
							78,628.59
							7,076.57
							7,076.57
							0.27
CGST SGST ROUND OFF							
Total							₹ 92,782.00

INWARD	
Inward No: 18450	Dr: 21/7/22
MRN No: 109836	Dr: 22/7/22
Received By:	Sign:
SUMMIT SALES LLP	

Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172310	44,326.29	9%	3,989.37	9%	3,989.37	7,978.74
39174000	11,725.78	9%	1,055.32	9%	1,055.32	2,110.64
3917	19,525.16	9%	1,757.26	9%	1,757.26	3,514.52
35061000	3,051.36	9%	274.62	9%	274.62	549.24
Total	78,628.59		7,076.57		7,076.57	14,153.14

Tax Amount (in words) : INR Fourteen Thousand One Hundred Fifty Three and Fourteen 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

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 347
Date : 21-Jul-22

**1. e-Way Bill Details**

e-Way Bill No.: **141502432817** Mode : **1 - Road** Generated Date: **21-Jul-22 12:27 PM**
Generated By: **36BFJPM1279J1Z2** Approx Distance: **7 KM** Valid Upto : **22-Jul-22 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type: **Regular**

2. Address Details

From
SHREE RAM ENTERPRISES
GSTIN : 36BFJPM1279J1Z2
Telangana

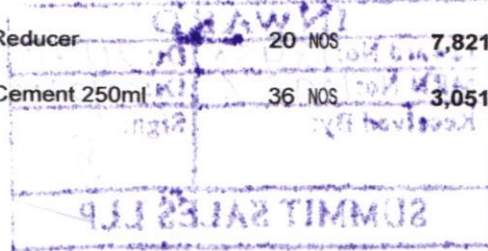
To
SUMIT SALES LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

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 75mx10ft & Sudhakar Swr SS Pipe 75mx10ft	50 NOS	15,478.08	9+9
39174000	Sudhakar Swr Door Tee 075mm-(203150035) & Sudhakar Swr Door Tee 075mm-(203150035)	45 NOS	4,458.37	9+9
3917	Sudhakar Rigid Pipe 50mm x 6kg & Sudhakar Rigid Pipe 50mm x 6kg	30 NOS	11,703.78	9+9
39172310	Sudhakar Swr Ss Pipe 110mx10ft & Sudhakar Swr Ss Pipe 110mx10ft	50 NOS	28,848.21	9+9
39174000	Sudhakar Swr Door Bend 110mm-(203150030) & Sudhakar Swr Door Bend 110mm-(203150030)	36 NOS	4,886.19	9+9
39174000	Sudhakar Swr Single Plain Y 110mm-(203150044) & Sudhakar Swr Single Plain Y 110mm-(203150044)	12 NOS	2,381.22	9+9
3917	Sudhakar Swr Reducer 160mx110m-(203150124) & Sudhakar Swr Reducer 160mx110m-(203150124)	20 NOS	7,821.38	9+9
35061000	Sudhakar Solvent Cement 250ml-(290010006) & Sudhakar Solvent Cement 250ml-(290010006)	36 NOS	3,051.36	9+9



Tot. Taxable Amt : **78,628.59** Other Amt : **0.27** Total Inv Amt : **92,782.00**
CGST Amt : **7,076.57** SGST Amt : **7,076.57**

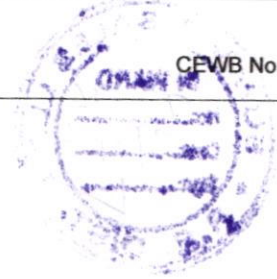
4. Transportation Details

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

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26-07-2022 4:01:51 PM



89824

29.06.22 2:18:59

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 office, Barkatpura, Hyderabad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	89824	169951
Doc Date	08-07-2022	
Quote No	NIL	
Quote Date	29-06-2022	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	672.96	54.00	18.00	18,264.13
2 10027 - Plumbing - PVC - Tee with door - 3 In - nos	45.00	215.38	54.00	18.00	5,260.87
3 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	546.00	54.00	18.00	8,891.06
4 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	1,254.27	54.00	18.00	34,040.89
5 10031 - Plumbing - PVC - Bend with door - 4 In - nos	36.00	295.06	54.00	18.00	5,765.71
6 7274 - Plumbing - PVC - Single Y - 4 In - nos	12.00	431.38	54.00	18.00	2,809.84
7 7434 - Plumbing - PVC - Reducer Tee - other - nos 6" x 4"	20.00	570.35	54.00	18.00	6,191.72
8 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	163.00	48.00	18.00	3,600.60
Total Order Value . . .					84,824.83

Rupees : Eighty Four Thousand Eight Hundred Twenty Four and Paise Eighty Three Only.

Terms and Conditions :-**Specification /** All items shall be of Sudhkhhar 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 replenishing purpose

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Shree Ram Enterprises**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

26-07-2022 4:01:51 PM

Original / Office Copy / Purchase Div.Copy

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 : _____

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : _____

Date : __/__/__

0890

Requisition Form									
Company Name: SSLP		Date: 29.06.2022							
Site & Phase : SHLLP		Time: 00:00							
Supplier:		Req. No. 169951							
Material required before		ID No. 77671							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM4224-Plumbing-PVC-SWR-Single Socket Pipe--90mmx3000mm-Length 3'	50	45	50					
2	PLUM5514-Plumbing-PVC-SWR-Door Tee--75mmx45°-Nos	45	3	45					
3	PLUM3200-Plumbing-PVC-Rigid-Pipe--50mmx6000mm-Length 80824	30	24	30					
4	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000mm-Length 4'	50	0	50					
5	PLUM6313-Plumbing-PVC-SWR-Door Bend --100mm-Nos 4'	36	46	36					
6	PLUM7194-Plumbing-PVC-SWR-Single Y --100mm-Nos 80825	12	42	12					
7	PLUM5802-Plumbing-PVC-SWR-Vent cover --75mm-Nos Reducer Tee 6X4	20	31	20					
8	PLUM6988-Plumbing-HDPE Overhead Tank---500lrs-Nos	16	30	16					
9	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	36	6	36					
10									
Remarks: For Stock Replenishing Purpose.									
Engineer		Project Manager		Purchase		MD			
Prepared By: Vanajakshiti									
Approved By:									
Sign & Date:									

APPROVED BY
30 JUN 2022
 SOHAM MODI
 MANAGING DIRECTOR

