PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	prashakar	Serial no.	9573
Supplier name	Shree Ram Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	7/10/22	PO/WO No.	92589	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	724	8/10/22	13,971-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,971-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112542	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:			13,971-00
Amount E – PO / WO value:			13,970-66
Amount F – Difference (A – E):			
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	24/10		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		18 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

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. **724**	Dated **8-Oct-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No. **92589**	Delivery Note Date
	Dispatched through **170262**	Destination **Rampally**
	Terms of Delivery	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Reducer Coupler 32x25-(254010011)**	3917	**100 NOS**	60.49	NOS	42 %	**3,508.42**
2	**Sudhakar Cpvc Union 32mm-(254010070)**	3917	**80 NOS**	179.55	NOS	42 %	**8,331.12**
							11,839.54
	CGST						**1,065.56**
	SGST						**1,065.56**
	ROUND OFF						**0.34**
	Total		**180 NOS**				**₹ 13,971.00**

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

INR Thirteen Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	11,839.54	9%	1,065.56	9%	1,065.56	2,131.12
Total	**11,839.54**		**1,065.56**		**1,065.56**	**2,131.12**

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty One and Twelve paise Only**

Company's Bank Details
A/c Holder's Name : **SHREE RAM ENTERPRISES**
Bank Name : **Punjab National Bank**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & PUNB0085210**

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
PROPRIETOR

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 18822 Dt: 8/10/22
MRN No: 11254L Dt: 9/10/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 100228
Date: 13/10/22
Sign:

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. **724**	Dated **8-Oct-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No. **92589**	Delivery Note Date
	Dispatched through **170262**	Destination **Rampally**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	CGST						**1,065.56**
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	ROUND OFF						**0.34**
	Total		**180 NOS**				**₹ 13,971.00**

INWARD
Inward No: 18822 Dt: 8/10/22
MRN No: 112542 Dt: 9/10/22
Received By: Sign:
SUMMIT SALES LLP

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

INR Thirteen Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,839.54	9%	1,065.56	9%	1,065.56	2,131.12
Total	**11,839.54**		**1,065.56**		**1,065.56**	**2,131.12**

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty One and Twelve paise Only**

Company's Bank Details
A/c Holder's Name : **SHREE RAM ENTERPRISES**
Bank Name : **Punjab National Bank**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & PUNB0085210**

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. IN WARD No: 100228 Date: 13/10/22 Sign:

This is a Computer Generated Invoice

Purchase Order

      07-10-2022 12:33:08 PM

92589
03.10.22 5:34:56

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**	92589	170262
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	07-10-2022	
	Quote No	NIL	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	30-09-2022	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	100.00	60.49	42.00	18.00	4,139.94
2	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	80.00	179.55	42.00	18.00	9,830.72
				Total Order Value . . .		**13,970.66**

Rupees : Thirteen Thousand Nine Hundred Seventy and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
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.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice +copy of proof of delivery is required to process invoice for payment.Do NOT send 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 : __/__/____

92821

Requisition Form					
Company Name:	SSLLP	Date:	30.09.2022		
Site & Phase :	SHLLP	Time:			
Unit No./Block No.					
Supplier:		Req. No.	170262		
Material required before date:		ID No.	80312		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	CHEM4746-Chemical-Araldite---450gms-Nos 92591	40	0	40	
2	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos	100	3	100	
3	PLUM3907-Plumbing-CPVC-Union---32MM-Nos 92589	80	3	80	
4					
5					
6					
7					
8				APPROVED BY	
9				30 SEP 2022	
10					
Remarks:	For Stock Repleneshing Purpose.			SOHAM MODI MANAGING DIRECTOR	
	Engineer	Project Manager		Purchase	
Prepared By:	Vanajakshi				
Approved By:	Prabhakar				
Sign & Date:					