

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/22	Prepared by	prashant	Serial no.	9573
Supplier name	Shree Ram Enterprises			HO inward no.	
Firm/Company	882LP	Project	882LP	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
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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:					
Sign:					
Date					
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.

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
Delivery Note

Dated
8-Oct-22
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.
92589

Delivery Note Date

Dispatched through
170262

Destination
Rampally

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 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**

for SHREE RAM ENTERPRISES

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

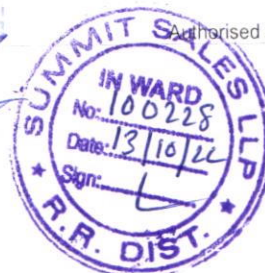
FOR THREE RAWL ENTERPRISES

Authorised Signatory

INWARD	
Inward No: 18822	Dr: 8/10/11
MRN No: 112542	Dr: 9/10/11
Received By:	Sign: 
SUMMIT SALES LLP	

This is a Computer Generated Invoice

~~PROPRIETARY~~



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

Consignee (Ship to)

SUMIT SALES LLP

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

Telangana - 500003, India

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State Name : Telangana, Code : 36

Contact person : 9502211788 (Vasu Sir)

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Buyer (Bill to)

SUMIT SALES LLP

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Destination

Rampally

Terms of Delivery

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Inward No: 18822	Di: 8/10/22
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Received By: _____	Sign: _____
SUMIT SALES LLP	

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

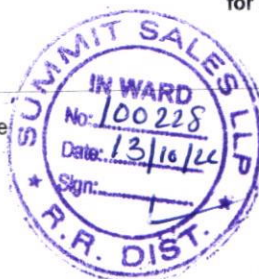
Declaration

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for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

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
3-4-845/5, near BJP office, Barkatpura, Hyderabad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	92589	170262
Doc Date	07-10-2022	
Quote No	NIL	
Quote Date	30-09-2022	
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

Penalty 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**

Date : __/__/__

Requisition Form						
Company Name:		SSLIP	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	40		0	40	
2	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos	100		3	100	
3	PLUM3907-Plumbing-CPVC-Union---32MM-Nos	80		3	80	
4						
5						
6						
7						
8						
9						
10						
Remarks:		APPROVED BY 30 SEP 2022 SOHAM MOBI MANAGING DIRECTOR				
Prepared By:		Engineer	Project Manager		Purchase	
Approved By:		Vanajakshi				
Sign & Date:		Prabhakar				

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