

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/10/22		Prepared by: P. Prabhakar		Serial no. 9574	
Supplier name: Shree Ram Enterprises				HO inward no.	
Firm/Company: S&LP		Project: S&LP		HO received date	
PO/WO date: 8/10/22		PO/WO No. 92587		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	723	8/10/22	79,807-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				79,807-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112541		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:				79,807-00	
Amount E – PO / WO value:				79,807.25	
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		28/10			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		18 OCT 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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

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. 723 e-Way Bill No. 101538096474 Dated 8-Oct-22
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

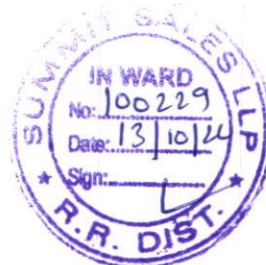
Dispatch Doc No. 92587 Delivery Note Date

Dispatched through 170261 Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Coupler 32mm-(254010004)	39174000	100 NOS	55.84	NOS	42 %	3,238.72
2	Sudhakar Cpvc Reducing Tee 25x20-(254010173)	3917	100 NOS	82.99	NOS	42 %	4,813.42
3	Sudhakar Cpvc Metal Clamps 25mm-(254010144)	7307	100 NOS	12.25	NOS	42 %	710.50
4	Sudhakar Cpvc Tee 32mm-(254010035)	3917	80 NOS	108.72	NOS	42 %	5,044.61
5	Sudhakar Cpvc Ball Valve 32mm-(254010064)	8481	60 NOS	600.14	NOS	42 %	20,884.87
6	Sudhakar Cpvc 45d Elbow 20mm-(254010020)	39174000	200 NOS	27.41	NOS	42 %	3,179.56
7	Sudhakar Cpvc Reducing Tee 32x20-(254010175)	39174000	70 NOS	155.62	NOS	42 %	6,318.17
8	Sudhakar Cpvc Step Over Bend 20mm	3917	90 NOS	96.77	NOS	42 %	5,051.39
9	Sudhakar Cpvc Concealed Stop Cock 20mm-(254010271)	7318	30 NOS	1,032.66	NOS	42 %	17,968.28
							67,209.52
							CGST
							SGST
							6,048.87
							6,048.87

PROPRIETOR



continued to page number 2

INWARD	
Inward No: 18821	Dt: 8/10/24
MRN No: 112541	Dt: 9/10/24
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

SHREE RAM ENTERPRISES

malhab Ankit
PROPRIETOR

INVOICE(Page 2)

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

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

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.	e-Way Bill No.	Dated
723	101538096474	8-Oct-22
Delivery Note	Mode/Terms of Payment	

Reference No. & Date. Other References

Buyer's Order No. _____ Dated _____

Dispatch Doc No. **92587** Delivery Note Date

Dispatched through 170261	Destination
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Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
	Less :	ROUND OFF				(-)0.26
	Total		830 NOS			₹ 79,307.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Nine Thousand Three Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	12,736.45	9%	1,146.28	9%	1,146.28	2,292.56
3917	14,909.42	9%	1,341.85	9%	1,341.85	2,683.70
7307	710.50	9%	63.95	9%	63.95	127.90
8481	20,884.87	9%	1,879.64	9%	1,879.64	3,759.28
7318	17,968.28	9%	1,617.15	9%	1,617.15	3,234.30
Total	67,209.52		6,048.87		6,048.87	12,097.74

Tax Amount (in words) : **INR Twelve Thousand Ninety Seven and Seventy Four paise Only**

Company's Bank Details

A/c Holder's Name : **SHREE RAM ENTERPRISES**

Bank Name	Punjab National Bank
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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.

Authorised Signatory

INWARD	
Inward No: 15821	Dt: 9/16 This is
MRN No:	Dt:
Received By:	Sign: 
SUMMIT SALES LLP	



CHREFFRAM ENTERPRISES

PROPRIETOR

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

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. e-Way Bill No.

723

101538096474

Dated

8-Oct-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

92587

Delivery Note Date

Dispatched through

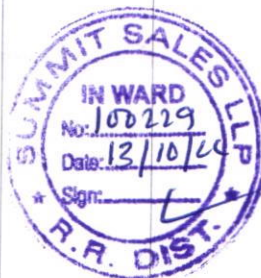
170261

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Coupler 32mm-(✓ 254010004)	39174000	100 NOS ✓	55.84	NOS	42 %	3,238.72
2	Sudhakar Cpvc Reducing Tee 25x20-(✓ 254010173)	3917	100 NOS ✓	82.99	NOS	42 %	4,813.42
3	Sudhakar Cpvc Metal Clamps 25mm-(✓ 254010144)	7307	100 NOS ✓	12.25	NOS	42 %	710.50
4	Sudhakar Cpvc Tee 32mm-(254010035) ✓	3917	80 NOS ✓	108.72	NOS	42 %	5,044.61
5	Sudhakar Cpvc Ball Valve 32mm-(✓ 254010064)	8481	60 NOS ✓	600.14	NOS	42 %	20,884.87
6	Sudhakar Cpvc 45d Elbow 20mm-(✓ 254010020)	39174000	200 NOS ✓	27.41	NOS	42 %	3,179.56
7	Sudhakar Cpvc Reducing Tee 32x20-(✓ 254010175)	39174000	70 NOS ✓	155.62	NOS	42 %	6,318.17
8	Sudhakar Cpvc Step Over Bend 20mm ✓	3917	90 NOS ✓	96.77	NOS	42 %	5,051.39
9	Sudhakar Cpvc Concealed Stop Cock ✓ 20mm-(254010271)	7318	30 NOS ✓	1,032.66	NOS	42 %	17,968.28
							67,209.52
							CGST
							SGST
							6,048.87
							6,048.87

INWARD	
Inward No: 18821	Dt: 8/10/22
MRN No: 112541	Dt: 9/10/22
Received By:	Sign: 
SUMMIT SALES LLP	



continued to page number 2

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

07-10-2022 12:33:08 PM

92587
03.10.22 5:34:55

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	92587	170261
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 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	100.00	55.84	42.00	18.00	3,821.69
2 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	100.00	82.99	42.00	18.00	5,679.84
3 797200 - PLUM-Plumbing - CPVC-Clamp-- - 25mm - Nos	100.00	12.25	42.00	18.00	838.39
4 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	80.00	108.72	42.00	18.00	5,952.64
5 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	60.00	600.14	42.00	18.00	24,644.15
6 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	200.00	27.41	42.00	18.00	3,751.88
7 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	70.00	155.62	42.00	18.00	7,455.44
8 624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	90.00	96.77	42.00	18.00	5,960.64
9 427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	30.00	1,032.66	42.00	18.00	21,202.58
Total Order Value . . .					79,307.25
Rupees : Seventy Nine Thousand Three Hundred Seven and Paise Twenty Five 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

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSSLP stock
☐ Other

For **Shree Ram Enterprises**

Purchase Order

Page(s) 2 Of 2

07-10-2022 12:33:08 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 F block borewater manjeera flushing line work 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 : __/__/__

Requisition Form									
Company Name:		SSLLP		Date:		30.09.2022			
Site & Phase :		SHLLP		Time:					
Unit No./Block No.									
Supplier:				Req. No.		170261			
Material required before date:				ID No.		80311			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	100	95	100					
2	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	100	21	100					
3	PLUM7972-Plumbing-CPVC-Clamp---25MM-Nos	100	251	100					
4	PLUM3210-Plumbing-CPVC-Tee---32MM-Nos	80	117	80					
5	PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos	60	26	60					
6	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45°-Nos	200	103	200					
7	PLUM4326-Plumbing-CPVC-Reducer Tee--32X20MM-Nos	70	40	70					
8	PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos	90	28	90					
9	PLUM4277-Plumbing-CPVC-Concealed stop cock---20MM-Nos	30	20	30					
10									
Remarks:		For Stock Replenishing Purpose.							
Prepared By:		Engineer		Project Manager		Purchase		MD	
Approved By:		Vanajakshi							
Sign & Date:		Prabhakar							

APPROVED BY
30 SEP 2022
SOHAM MODI
MANAGING DIRECTOR