


PURCHASE DIVISION
Advice for approval for credit to supplier

(24)

Date: 18/10/22		Prepared by: Prashakar		Serial no. 9575	
Supplier name: Shree Ram Enterprises				HO inward no.	
Firm/Company: 8811P		Project: 8111P		HO received date	
PO/WO date: 7/10/22		PO/WO No.: 92586		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	722	8/10/22	2,92,726.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,92,726.00	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 112540		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				←	
Amount C – Other Debits :				←	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,92,726.00	
Amount E – PO / WO value:				2,92,578.64	
Amount F – Difference (A – E):				148.00	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		24/10			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date:		18 OCT 2022			
Approval limit	Upto 20k	Above 20k	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 weightment 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

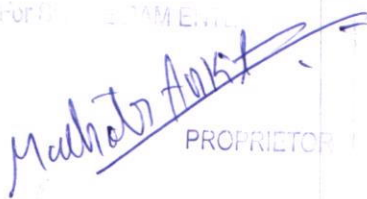
SHREE RAM ENTERPRISES
 H NO 3-4-845/5, NEAR BJP OFFICE
 BARKATPURA CHAMAN HYDERABAD
 TELANGANA-500027
 Telangana - 500027, India
 GSTIN/UIN: 36BFJPM1279J1Z2
 State Name : Telangana, Code : 36
 Contact : 9246500629,9000800043


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. 722	e-Way Bill No. 161538092409	Dated 8-Oct-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No. 92586	Delivery Note Date	
Dispatched through 170260	Destination Rampally	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Sdr-11 20mm-(213010008)	3917	500 NOS	365.55	NOS	42 %	1,06,009.50
2	Sudhakar Cpvc 90d Elbow 20mm-(254010027)	39174000	1,200 NOS	19.98	NOS	42 %	13,906.08
3	Sudhakar Cpvc Tee 20mm-(254010033)	3917	300 NOS	29.14	NOS	42 %	5,070.36
4	Sudhakar Cpvc Brass Tee 20x15-(254010113)	3917	80 NOS	155.62	NOS	42 %	7,220.77
5	Sudhakar Cpvc End Plug 15mm-(254010148)	3917	500 NOS	10.51	NOS	42 %	3,047.90
6	Sudhakar Cpvc End Cap 20mm-(254010050)	3917	150 NOS	13.43	NOS	42 %	1,168.41
7	Sudhakar-Cpvc Solvent Cement 237m-(290010315)	3506	36 NOS	523.00	NOS	47 %	9,978.84
8	Sudhakar Cpvc-Sdr-11 32mm-(213010010)	3917	120 NOS	931.11	NOS	42 %	64,805.26
9	Sudhakar Cpvc Sdr-11 25mm-(213010009)	3917	100 NOS	609.24	NOS	42 %	35,335.92
10	Sudhakar Cpvc Coupler 25mm-(254010003)	3917	100 NOS	26.37	NOS	42 %	1,529.46
							2,48,072.50
CGST							22,326.53
SGST							22,326.53

For Shree Ram Enterprises

 PROPRIETOR

INWARD	
Inward No: 18820	Di: 8/10/22
MRN No: 112540	Di: 9/10/22
Received By:	Sign: 
SUMMIT SALES LLP	



This is a Computer Generated Invoice

continued to page number 2

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

Invoice No. 722 e-Way Bill No. 161538092409 Dated 8-Oct-22
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. 92586 Delivery Note Date

Dispatched through 170260 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

Buyer (Bill to)

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 Telangana - 500003, India
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 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
	ROUND OFF						0.44
Total			3,086 NOS				₹ 2,92,726.00

Amount Chargeable (in words)

INR Two Lakh Ninety Two Thousand Seven Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,24,187.58	.9%	20,176.88	9%	20,176.88	40,353.76
39174000	13,906.08	9%	1,251.55	9%	1,251.55	2,503.10
3506	9,978.84	9%	898.10	9%	898.10	1,796.20
Total	2,48,072.50		22,326.53		22,326.53	44,653.06

Tax Amount (in words) :

INR Forty Four Thousand Six Hundred Fifty Three and Six paise Only

Mallababu Anant
 PROPRIETOR

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

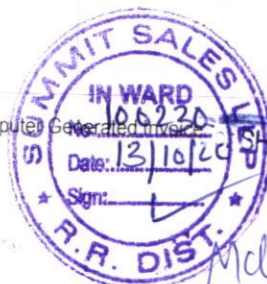
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

INWARD

Inward No: 18820 Dt: 8/10/22
 MRN No: 112546 Dt: 9/10/22
 Received By: Sign: *g*

SUMMIT SALES LLP



Mallababu Anant
 PROPRIETOR

INVOICE

customer copy

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
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 Contact person : 9502211788 (Vasu Sir)
 Contact : 9985383210 (Bhaskar Sir), 9618244433

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Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No. 92586	Delivery Note Date	
Dispatched through 170260	Destination Rampally	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Sdr-11 20mm-(213010008) ✓	3917	500 NOS ✓	365.55	NOS	42 %	1,06,009.50
2	Sudhakar Cpvc 90d Elbow 20mm-(254010027) ✓	39174000	1,200 NOS ✓	19.98	NOS	42 %	13,906.08
3	Sudhakar Cpvc Tee 20mm-(254010033) ✓	3917	300 NOS ✓	29.14	NOS	42 %	5,070.36
4	Sudhakar Cpvc Brass Tee 20x15- 254010113) ✓ <i>32x20mm.</i>	3917	80 NOS ✓	155.62	NOS	42 %	7,220.77
5	Sudhakar Cpvc End Plug 15mm-(254010148) ✓	3917	500 NOS ✓	10.51	NOS	42 %	3,047.90
6	Sudhakar Cpvc End Cap 20mm-(254010050) ✓	3917	150 NOS ✓	13.43	NOS	42 %	1,168.41
7	Sudhakar-Cpvc Solvent Cement 237m -(290010315) ✓	3506	36 NOS ✓	523.00	NOS	47 %	9,978.84
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							2,48,072.50
CGST							22,326.53
SGST							22,326.53

INWARD
 Inward No: 18820 Dt: 8/10/22
 MRN No: 112540 Dt: 9/10/22
 Received By: Sign: *SJ*
SUMMIT SALES LLP



Purchase Order



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	92586	170260
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 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	500.00	365.55	42.00	18.00	125,091.21
2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	1,200.00	19.98	42.00	18.00	16,409.17
3 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	300.00	29.14	42.00	18.00	5,983.02
4 476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	80.00	155.62	43.00	18.00	8,373.60
5 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	500.00	10.51	42.00	18.00	3,596.52
6 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	150.00	13.43	42.00	18.00	1,378.72
7 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	36.00	523.00	47.00	18.00	11,775.03
8 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	120.00	931.11	42.00	18.00	76,470.20
9 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	100.00	609.24	42.00	18.00	41,696.39
10 539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	100.00	26.37	42.00	18.00	1,804.76
Total Order Value . . .					292,578.64

Rupees : Two Lakh(s) Ninty Two Thousand Five Hundred Seventy Eight and Paise Sixty Four 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.

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 SLLP stock
 - Other



Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Purchase Order

Page(s) 2 Of 2

07-10-2022 12:33:08 PM

Original / Office Copy / Purchase Div.Copy

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 to site.Original invoice must be sent to HO Office or Purchase site office.Proof of dellvery/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:	SLLP	Date:	30.09.2022						
Site & Phase :	SHLLP	Time:							
Unit No./Block No.									
Supplier:		Req. No.	170260						
Material required before date:		ID No.	80310						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No				
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	500	117	500	500				
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	1200	455	1200	1200				
3	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	300	150	300	300				
4	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15MM-Nos	80	55	80	80				
5	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	500	239	100	100				
6	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	150	0	150	150				
7	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	36	16	36	36				
8	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	120	45	120	120				
9	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	100	20	100	100				
10	PLUM5396-Plumbing-CPVC-Coupling---25MM-Nos	100	101	100	100				
Remarks:	For Stock Replenishing Purpose.								
Prepared By:	Engineer	Project Manager							
Approved By:	Vanajakshi								
Sign & Date:	Prabhakar								

APPROVED BY
30 SEP 2022
 SOHAM MODI
 MANAGING DIRECTOR