PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/22	Prepared by	Minish	Serial no.	10980
Supplier name	Shree ram Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	17/11/22	PO/WO No.	94077	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	919	23/11/22	69,255/-	☑ Yes ☐ No
2.				☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	69,255/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 114433 — 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:	69,255/-
Amount E – PO / WO value:	69,255/-
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	5/12/22
Remarks:	Final Bill

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

APPROVED
30 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

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/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36
Contact : 9246500629,9000800043

Invoice No.	Dated
919	**23-Nov-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **94077**	Delivery Note Date
Dispatched through **170407**	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 45d Elbow 32mm-(254010022)**	39174000	**90 NOS**	106.38	NOS	42 %	**5,553.04**
2	**Sudhakar Cpvc Tank Nipple 32mm-(254010152)**	3917	**100 NOS**	152.93	NOS	42 %	**8,869.94**
3	**Sudhakar Cpvc Ball Valve 32mm-(254010064)**	8481	**20 NOS**	600.14	NOS	42 %	**6,961.62**
4	**Sudhakar Cpvc 45d Elbow 20mm-(254010020)**	3917	**300 NOS**	27.41	NOS	42 %	**4,769.34**
5	**Sudhakar Cpvc Metal Clamps 32mm-(254010145)**	7307	**100 NOS**	13.65	NOS	42 %	**791.70**
6	**Sudhakar Cpvc Sdr-11 40mm-(213010011)**	3917	**30 NOS**	1,303.59	NOS	42 %	**22,682.47**
7	**Sudhakar Cpvc Union 32mm-(254010070)**	3917	**80 NOS**	179.55	NOS	42 %	**8,331.12**
8	**Sudhakar Cpvc Reducer Coupler 25x20-(254010009)**	3917	**40 NOS**	31.54	NOS	42 %	**731.73**
							58,690.96
	CGST						**5,282.18**
	SGST						**5,282.18**
	Less : ***ROUND OFF***						**(-)0.32**
	Total		**760 NOS**				**₹ 69,255.00**

INWARD
Inward No. 19043 Dt. 26/11/22
MRN No: 114433 Dt: 29/11/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No. 102020
Date 29/11/22
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Sixty Nine Thousand Two Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	5,553.04	9%	499.77	9%	499.77	999.54
3917	45,384.60	9%	4,084.61	9%	4,084.61	8,169.22
8481	6,961.62	9%	626.55	9%	626.55	1,253.10
7307	791.70	9%	71.25	9%	71.25	142.50
Total	**58,690.96**		**5,282.18**		**5,282.18**	**10,564.36**

Tax Amount (in words) : **INR Ten Thousand Five Hundred Sixty Four and Thirty Six 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

This is a Computer Generated Invoice

SHREE RAM ENTERPRISES
PROPRIETOR
For, ANKIT PAINTS AND HARDWARE
PROPRIETOR

Purchase Order

 21-11-2022 11:30:53 Original / Office Copy / Purchase Div.Copy

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 ofice, Barkatpura, Hyderbad 500027	**Doc No**	94077	170407
	Doc Date	17-11-2022	
	Quote No	NIL	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	12-11-2022	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	90.00	106.38	42.00	18.00	6,552.58
2	520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos	100.00	152.93	42.00	18.00	10,466.53
3	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	20.00	600.14	42.00	18.00	8,214.72
4	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	300.00	27.41	42.00	18.00	5,627.82
5	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	100.00	13.65	42.00	18.00	934.21
6	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	30.00	1,303.59	42.00	18.00	26,765.31
7	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	80.00	179.55	42.00	18.00	9,830.72
8	548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos *coupler*	40.00	31.54	42.00	18.00	863.44
				Total Order Value . . .		**69,255.33**

Rupees : Sixty Nine Thousand Two Hundred Fifty Five and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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.

For ***Summit Sales LLP***

Authorised Signatory

21/11/22

Name : _____

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : _____ Date : __/__/____

Purchase Order

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 delivery/DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : 21/11/22

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : _____

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 2 17-11-2022 14:43:01 Orig

94077
15.11.22 1:41:01

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 ofice, Barkatpura, Hyderbad 500027 **GSTIN** 36BFJPM1279J1Z2 .9000800043	**Doc No**	94077	170407
	Doc Date	17-11-2022	
	Quote No	NIL	
	Quote Date	12-11-2022	
	SupplyType	Supply	

Kind Attn : Ankit Malhotra

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	90.00	106.38	42.00	18.00	6,552.58
2	520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos	100.00	152.93	42.00	18.00	10,466.53
3	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	20.00	600.14	42.00	18.00	8,214.72
4	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	300.00	27.41	42.00	18.00	5,627.82
5	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	100.00	13.65	42.00	18.00	934.21
6	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	30.00	1,303.59	42.00	18.00	26,765.31
7	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	80.00	179.55	42.00	18.00	9,830.72
8	548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos *coupler*	40.00	31.54	42.00	18.00	863.44
					Total Order Value . . .	**69,255.33**

Rupees : Sixty Nine Thousand Two Hundred Fifty Five and Paise Thirty Three 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.

For MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
19 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

17/11/22

Name : _____

Accepted the above Terms And Conditions
For *Shree Ram Enterprises*

Name : _____

Date : __/__/____

Estimate/Draft PO

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 : 17/11/22

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : _____

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	12.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170407			
Material required before date:		ID No.	81567			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos	40	105	40		
2	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	90	230	90		
3	PLUM5205-Plumbing-CPVC-Tank Connector---32MM-Nos	100	150	100		
4	PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos	20	15	20		
5	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45°-Nos	300	6	300		
6	PLUM8946-Plumbing-CPVC-Calmp---32MM-Nos	100	130	100		
7	PLUM1543-Plumbing-CPVC-Pipe---40MM-Nos	30	13	30		
8	PLUM3907-Plumbing-CPVC-Union---32MM-Nos	80	6	80		
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase	✓	MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

PO 94077

APPROVED BY
14 NOV 2022
SOHAM MODI
MANAGING DIRECTOR