

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 30/11/22		Prepared by: Minish		Serial no. 10970	
Supplier name: Shree Ram Enterprises				HO inward no.	
Firm/Company: SLLP		Project: SHLLP		HO received date	
PO/WO date: 17/11/22		PO/WO No. 94092		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	920	23/11/22	1,35,786/-	☒ Yes ☐ No
2.				☒ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,35,786/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114436	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:			1,35,786/-
Amount E – PO / WO value:			1,35,786/-
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		05/12/22	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	MD	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 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.

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

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.

920**23-Nov-22**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

94092

Dispatched through

Destination

170402**Rampally**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Swr Ss Pipe 110mx10ft ✓	39172310	80 NOS ✓	1,254.27	NOS	65 %	35,119.56
2	Sudhakar Swr Plain Bend 110mm-(203150028) ✓	39172310	90 NOS ✓	242.53	NOS	65 %	7,639.70
3	Sudhakar-Rigid End Cap Plain Pn-6 110m-(251210356) ✓	39174000	200 NOS ✓	139.34	NOS	65 %	9,753.80
4	Sudhakar Swr Bend 45d 110mm-(203150032) ✓	39174000	36 NOS ✓	209.98	NOS	65 %	2,645.75
5	Sudhakar Swr Coupler 110mm-(203150026) ✓	39174000	40 NOS ✓	186.84	NOS	65 %	2,615.76
6	Sudhakar Swr SS Pipe 75mx10ft ✓	39172310	100 NOS ✓	672.96	NOS	65 %	23,553.60
7	Sudhakar Swr Multi Floor Trap W/O Jali 110mm- ✓	39174000	32 NOS ✓	293.97	NOS	65 %	3,292.46
8	Sudhakar Swr Nahani Trap W/o Jali-(203150061) ✓	39174000	42 NOS ✓	171.25	NOS	65 %	2,517.38
9	Sudhakar Rigid Reducer Bush 75x50m ✓	3917	50 NOS ✓	69.69	NOS	65 %	1,219.58
10	Sudhakar Rigid Pipe 50mm x 6kg ✓	3917	90 NOS ✓	848.10	NOS	65 %	26,715.15
							1,15,072.74
							10,356.53
							10,356.53
							0.20
CGST SGST ROUND OFF							
Total			760 NOS				₹ 1,35,786.00

INWARD

Inward No. 19045 Dt: 26/11/22

MRN No: 114436 Dt: 29/11/22

Received By: Sign:

SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172310	66,312.86	9%	5,968.15	9%	5,968.15	11,936.30
39174000	20,825.15	9%	1,874.26	9%	1,874.26	3,748.52
3917	27,934.73	9%	2,514.12	9%	2,514.12	5,028.24
Total			10,356.53		10,356.53	20,713.06

Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Thirteen and 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

For **SHREE RAM ENTERPRISES**

PROPRIETOR

Purchase Order

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details			
Shree Ram Enterprises 3-4-845/5, near BJP office, Barkatpura, Hyderabad 500027 GSTIN 36BFJPM1279J1Z2 9000800043	Doc No	94092	170402
	Doc Date	17-11-2022	
	Quote No	NIL	
	Quote Date	12-11-2022	
		SupplyType	Supply

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	80.00	1,254.27	65.00	18.00	41,441.08
2 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	90.00	242.53	65.00	18.00	9,014.84
3 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	200.00	139.34	65.00	18.00	11,509.48
4 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	36.00	209.98	65.00	18.00	3,121.98
5 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	40.00	186.84	65.00	18.00	3,086.60
6 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	100.00	672.96	65.00	18.00	27,793.25
7 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	32.00	293.97	65.00	18.00	3,885.11
8 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	42.00	171.25	65.00	18.00	2,970.50
9 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	50.00	69.69	65.00	18.00	1,439.10
10 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	90.00	848.10	65.00	18.00	31,523.88

Total Order Value . . . 135,785.82

Rupees : One Lakh(s) Thirty Five Thousand Seven Hundred Eighty Five and Paise Eighty Two 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
Penalty For Delay Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : 21/11/22

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

22-11-2022 11:30:53

Original / Office Copy / Purchase Div.Copy

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.

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 4:03:14 PM

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 office, Barkatpura, Hyderabad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No

94092

170402

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 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	80.00	1,254.27	65.00	18.00	41,441.08
2 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	90.00	242.53	65.00	18.00	9,014.84
3 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	200.00	139.34	65.00	18.00	11,509.48
4 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	36.00	209.98	65.00	18.00	3,121.98
5 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	40.00	186.84	65.00	18.00	3,086.60
6 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	100.00	672.96	65.00	18.00	27,793.25
7 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	32.00	293.97	65.00	18.00	3,885.11
8 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	42.00	171.25	65.00	18.00	2,970.50
9 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	50.00	69.69	65.00	18.00	1,439.10
10 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	90.00	848.10	65.00	18.00	31,523.88

Total Order Value . . .**135,785.82**

Rupees : One Lakh(s) Thirty Five Thousand Seven Hundred Eighty Five and Paise Eighty Two 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 LLPFor **Summit Sales LLP**

Authorised Signatory

Name : _____

For MDs APPROVAL☒ High Value/quantity beyond limits.☒ Po/Req. processed-post approval.☒ Approval for technical details/clarification.☒ Issuing CSLLP stock**APPROVED BY****19 NOV 2022****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Date : __/__/__

Estimate/Draft PO

*Page(s) 2 Of 2

17-11-2022 4:03:14 PM

Original / Office Copy / Purchase Div.Copy

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 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 : _____

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : _____

Date : ____/____/____

Estimate / Draft PO

Page(s) 1 Of 2

17-11-2022 14:45:56



94092

15.11.22 1:41:02

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	94092	170402
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 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	80.00	1,254.27	63.00	18.00	43,809.14
2 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	90.00	242.53	63.00	18.00	9,529.97
3 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	200.00	139.34	63.00	18.00	12,167.17
4 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	36.00	209.98	63.00	18.00	3,300.38
5 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	40.00	186.84	63.00	18.00	3,262.97
6 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	100.00	672.96	63.00	18.00	29,381.43
7 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	32.00	293.97	63.00	18.00	4,107.11
8 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	42.00	171.25	63.00	18.00	3,140.25
9 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	50.00	69.69	63.00	18.00	1,521.33
10 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	90.00	848.10	63.00	18.00	33,325.24

Total Order Value . . .**143,545.01**

Rupees : One Lakh(s) Fourty Three Thousand Five Hundred Fourty Five and Paise One 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 LLPFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : _____

Name : _____

Date : __/__/__

Estimate / Draft PO

Page(s) 2 Of 2

17-11-2022 14:45:56

Original / Office Copy / Purchase Div.Copy

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 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

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		SSLLP	Date:	12.11.2022			
Site & Phase :		SHLLP	Time:				
Unit No./Block No.							
Supplier:			Req. No.	170402			
Material required before date:			ID No.	81563			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Nos	80 ✓	46	80			
2	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	90 ✓	6	90			
3	PLUM1545-Plumbing-PVC-SWR-End Cap Plain--110MM-Nos	200 ✓	0	200			
4	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45°-Nos	36 ✓	95	36			
5	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos	40 ✓	80	40			
6	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Nos	100 ✓	25	100			
7	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-Nos	32 ✓	32	32			
8	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos	42 ✓	21	42			
9	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	50 ✓	51	50			
10	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Nos	90 ✓	37	90			
Remarks:		For Stock Replenishing purpose					
Engineer		Project Manager					
Prepared By: Ashajyothe		Purchase	W	MD			
Approved By: Minish							
Sign & Date:							

26064092

APPROVED BY
14 NOV 2022
SOHAM MODI
MANAGING DIRECTOR