

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		30/11/22		Prepared by	Minish		Serial no.	10976	
Supplier name		Shree Ram Enterprises				HO inward no.			
Firm/Company		SS LLP		Project	SH LLP		HO received date		
PO/WO date		17/11/22		PO/WO No.	94079		Scan ID.		
Sl no.	Bill no.			Bill date		Bill amount		Original attached	
1.	918			23/11/22		1,63,611 /-		☐ Yes ☐ No	
2.						/		☐ Yes ☐ No	
3.								☐ Yes ☐ No	
4.								☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								1,63,611 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:		114435				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:								1,63,611 /-	
Amount E – PO / WO value:								1,63,611 /-	
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		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.

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.

918

Dated

23-Nov-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

94079

Delivery Note Date

Dispatched through

Destination

170406**Rampally**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Sdr-11 20mm-(213010008)✓	3917	200 NOS	365.55	NOS	42 %	42,403.80
2	Sudhakar Cpvc 45d Elbow 20mm-(254010020)✓	3917	400 NOS	27.41	NOS	42 %	6,359.12
3	Sudhakar Cpvc Brass Elbow 20x15mm-(254010107)✓	3917	480 NOS	77.58	NOS	42 %	21,598.27
4	Sudhakar Cpvc Tee 20mm-(254010033)✓	3917	300 NOS	29.14	NOS	42 %	5,070.36
5	Sudhakar Cpvc Brass Tee 20x15-(254010113)✓	3917	80 NOS	91.72	NOS	42 %	4,255.81
6	Sudhakar Cpvc Coupler 20mm-(254010002)✓	3917	100 NOS	15.56	NOS	42 %	902.48
7	Sudhakar Cpvc End Cap 20mm-(254010050)✓	3917	90 NOS	13.43	NOS	42 %	701.05
8	Sudhakar-Cpvc Solvent Cement 237m-(290010315)✓	3506	72 NOS	872.99	NOS	42 %	36,456.00
9	Sudhakar Cpvc Sdr-11 25mm-(213010009)✓	3917	50 NOS	609.24	NOS	42 %	17,667.96
10	Sudhakar Cpvc Coupler 32mm-(254010004)✓	3917	100 NOS	55.84	NOS	42 %	3,238.72
							1,38,653.57
							12,478.80
							12,478.80
							(-)0.17
Total							₹ 1,63,611.00

CGST

SGST

ROUND OFF

Less :

INWARD	
Inward No. 19044	Dr: 26/11/22
MRN No: 114435	Dr: 29/11/22
Received By:	Sign:
SUMIT SALES LLP	

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Three Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,02,197.57	9%	9,197.76	9%	9,197.76	18,395.52
3506	36,456.00	9%	3,281.04	9%	3,281.04	6,562.08
Total	1,38,653.57		12,478.80		12,478.80	24,957.60

Tax Amount (in words) : **INR Twenty Four Thousand Nine Hundred Fifty Seven and Sixty 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.

Authorised Signatory

This is a Computer Generated Invoice

SHREE RAM ENTERPRISES

PROPRIETOR

ANKIT PAINTS AND H. WARE

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	94079	170406
	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 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	200.00	365.55	42.00	18.00	50,036.48
2 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	400.00	27.41	42.00	18.00	7,503.76
3 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	480.00	77.58	42.00	18.00	25,485.96
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	300.00	29.14	42.00	18.00	5,983.02
5 476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	80.00	91.72	42.00	18.00	5,021.85
6 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	100.00	15.56	42.00	18.00	1,064.93
7 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	90.00	13.43	42.00	18.00	827.23
8 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	72.00	873.00	42.00	18.00	43,018.65
9 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	50.00	609.24	42.00	18.00	20,848.19
10 323100 - PLUM-Plumbing - CPVC-Coupling- - 32MM - Nos	100.00	55.84	42.00	18.00	3,821.69
Total Order Value . . .					163,611.77

Rupees : One Lakh(s) Sixty Three Thousand Six Hundred Eleven and Paise Seventy Seven 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
Transportation Cost	Transport cost shall be borne by us.

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Date : _/ _/ _

Purchase Order

Page(s) 2 Of 2

21-11-2022 11:30:53

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

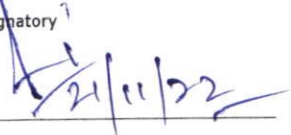
Security Nil

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 HQ Office or Purchase site office. Proof of delivery 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

Or



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	94079	170406
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 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	200.00	365.55	42.00	18.00	50,036.48
2 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	400.00	27.41	42.00	18.00	7,503.76
3 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	480.00	77.58	42.00	18.00	25,485.96
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	300.00	29.14	42.00	18.00	5,983.02
5 476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	80.00	91.72	42.00	18.00	5,021.85
6 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	100.00	15.56	42.00	18.00	1,064.93
7 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	90.00	13.43	42.00	18.00	827.23
8 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	72.00	873.00	42.00	18.00	43,018.65
9 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	50.00	609.24	42.00	18.00	20,848.19
10 323100 - PLUM-Plumbing - CPVC-Coupling- - 32MM - Nos	100.00	55.84	42.00	18.00	3,821.69
Total Order Value . . .					163,611.77

Rupees : One Lakh(s) Sixty Three Thousand Six Hundred Eleven and Paise Seventy Seven 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

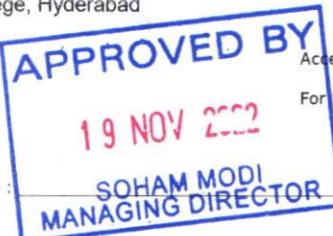
For MDs APPROVAL

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

For **Summit Sales LLP**

Authorised Signatory

Name :



Name :

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 14:43:01

Original / Office Copy / Purchase Div.Copy

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

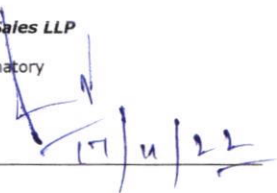
Security Nil

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 :


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.	170406			
Material required before date:			ID No.	81566			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Nos	200 ✓	590	200			
2	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45°-Nos	400 ✓	825	400			
3	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	480 ✓	320	480			
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	300 ✓	156	300			
5	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15MM-Nos	80 ✓	45	80			
6	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	100 ✓	200	100			
7	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	90 ✓	116	90			
8	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	72 ✓	24	72			
9	PLUM9574-Plumbing-CPVC-Pipe---25MM-Nos	50 ✓	125	50			
10	PLUM3231-Plumbing-CPVC-Coupling--32MM-Nos	100 ✓	194	100			
Remarks:		For Stock Replenishing purpose					
Engineer		Project Manager		Purchase	✓	MD	
Prepared By:		Ashajyothe					
Approved By:		Minish					
Sign & Date:							

6794076

APPROVED BY
14 NOV 2022
SOHAM MODI
MANAGING DIRECTOR