PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/11/22	Prepared by	Minish	Serial no.	10976
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.	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

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. **918**	Dated **23-Nov-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No. **94079**	Delivery Note Date
	Dispatched through **170406**	Destination **Rampally**
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	Terms of Delivery	

Sl 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 20x15m-(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
	CGST						**12,478.80**
	SGST						**12,478.80**
	Less : ***ROUND OFF***						**(-)0.17**
	Total		**1,872 NOS**				**₹ 1,63,611.00**

INWARD
Inward No. 19044 Dt: 26/11/22
MRN No: 114435 Dt: 29/11/22
Received By: Sign:
SUMMIT 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

SUMMIT SALES LLP
IN WARD
No. 102019
Date 29/11/22
Sign:

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

ANKIT PAINTS AND H... WARE

SHREE RAM ENTERPRISES

PROPRIETOR

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	**Doc No**	94079	170406
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**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	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

For ***Summit Sales LLP***
Authorised Signatory

21/11/22

Name :

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

Name :

Date : / /

Purchase Order

 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 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

 17-11-2022 14:43:01 Or

94079
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	**Doc No**	94079	170406
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	17-11-2022	
	Quote No	NIL	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	12-11-2022	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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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 SSLLP stock
- ☐ Other

For *Summit Sales LLP*
Authorised Signatory

Name : 17/11/22

APPROVED BY
19 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

Name :

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

Date : _/_/_

Estimate/Draft PO

 17-11-2022 14:43:01 Original / Office Copy / Purchase Div.Copy

	Phone. 9618244433, Hamendra
Penality 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

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 ---20MMx45º-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:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

PO6-94079.

APPROVED BY
14 NOV 2022
SOHAM MODI
MANAGING DIRECTOR