

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:	2-12-22	Prepared by	S. Jaysudha	Serial no.	11162
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.	94091	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	922	23-11-22	39,555/-	<input 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):				39,555/-	
Proof of delivery by way of: <input 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.:	114438		Proof of delivery matches MRN	<input 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:				39,555/-	
Amount E – PO / WO value:				39,555/-	
Amount F – Difference (A – E):				-	
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			12-12-22		
Remarks: Final bill					
Approved by	Purchase Officer	APPROVED Purchase Manager	MD	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.

INVOICE(Page 2)

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

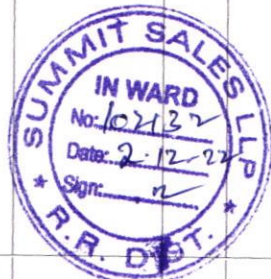
Consignee (Ship to)
SUMIT SALES LLP
 5-4-187/3&4,2ND FLOOR, MG ROAD,
 SECUNDERABAD
 Telangana - 500003, India
 GSTIN/UID : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Buyer (Bill to)
SUMIT SALES LLP
 5-4-187/3&4,2ND FLOOR, MG ROAD,
 SECUNDERABAD
 Telangana - 500003, India
 GSTIN/UID : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Contact person : 9502211788 (Vasu Sir)
 Contact : 9985383210 (Bhaskar Sir), 9618244433

Invoice No. 922	Dated 23-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 94091	Delivery Note Date
Dispatched through 170405	Destination Rampally
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.45
Total			345 NOS				₹ 39,555.00

INWARD
 Inward No. 19047 Dt: 26-11-22
 MRN No: Dt:
 Received By: Sign: *[Signature]*
SUMIT SALES LLP



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172310	19,236.14	9%	1,731.25	9%	1,731.25	3,462.50
39174000	14,285.41	9%	1,285.70	9%	1,285.70	2,571.40
Total	33,521.55		3,016.95		3,016.95	6,033.90

Tax Amount (in words) : **INR Six Thousand Thirty Three and Ninety 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
[Signature]
 Authorised Signatory

INVOICE


SHREE RAM ENTERPRISES
 H NO 3-4-845/5, NEAR BJP OFFICE
 BARKATPURA CHAMAN HYDERABAD
 TELANGANA-500027
 Telangana - 500027, India
 GSTIN/UID: 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/UID : 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/UID : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Contact person : 9502211788 (Vasu Sir)
 Contact : 9985383210 (Bhaskar Sir), 9618244433

Invoice No. 922	Dated 23-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 94091	Delivery Note Date
Dispatched through 170405	Destination Rampally
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Swr DS Pipe 75mx4ft ✓	39172310	20 NOS ✓	352.22	NOS	65 %	2,465.54
2	Sudhakar Swr DS Pipe 75mx2ft ✓	39172310	30 NOS ✓	230.90	NOS	65 %	2,424.45
3	Sudhakar Swr Bend 45D 75mm-(203150031) ✓	39174000	120 NOS ✓	115.06	NOS	65 %	4,832.52
4	Sudhakar Swr Single Plain Y 075mm-(203150043) ✓	39174000	60 NOS ✓	223.83	NOS	65 %	4,700.43
5	Sudhakar Swr Vent Cowl 075mm-(203150056) ✓	39174000	30 NOS ✓	35.90	NOS	65 %	376.95
6	Sudhakar-Rigid Pipe 110mx6kg ✓	39172310	10 NOS ✓	4,098.90	NOS	65 %	14,346.15
7	Sudhakar Swr Vent Cowl 110m-(203150057) ✓	39174000	30 NOS ✓	52.92	NOS	65 %	555.66
8	Sudhakar Swr Plain Bend 075mm-(203150027) ✓	39174000	45 NOS ✓	242.53	NOS	65 %	3,819.85
							33,521.55
	CGST						3,016.95
	SGST						3,016.95

INWARD
 Inward No. 19047 Dt: 26/11/22
 MRN No: 114438 Dt: 26/11/22
 Received By: Sign: 

SUMMIT SALES LLP

PROPRIETOR



For SHREE RAM ENTERPRISES

PROPRIETOR

continued to page number 2

Mallabharan

Purchase Order

Page(s) 1 Of 2

21-11-2022 11:30:53



94091

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	94091	170405
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 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	30.00	52.92	65.00	18.00	655.68
2 656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	20.00	352.22	65.00	18.00	2,909.34
3 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	30.00	230.90	65.00	18.00	2,860.85
4 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	45.00	242.53	65.00	18.00	4,507.42
5 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	120.00	115.06	65.00	18.00	5,702.37
6 798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	60.00	223.83	65.00	18.00	5,546.51
7 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	30.00	35.90	65.00	18.00	444.80
8 996100 - PLUM-Plumbing - PVC-Rigid-Pipe- - 100mm - Length	10.00	4,098.90	65.00	18.00	16,928.46
Total Order Value . . .					39,555.43

Rupees : Thirty Nine Thousand Five Hundred Fifty Five and Paise Fourty 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**Penalty 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

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

21-11-2022 11:30:53

Original / Office Copy / Purchase Div.Copy

Completion Date NA

Measurement Nil

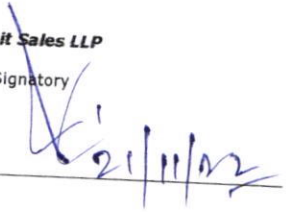
Security Nil

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 : __/__/__

Requisition Form		Date:		12.11.2022	
Company Name:		SLLP			
Site & Phase :		SHLLP			
Unit No./Block No.				Time:	
Supplier:					
Material required before date:					
S No		Item		Reg. No.	
1	PLUM2418-Plumbing-PVC-SWR-Vent cover --100MM-Nos			170405	
2	PLUM6569-Plumbing-PVC-SWR-Double socket Pipe--75x1200MM-Nos				
3	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x1200MM-Nos				
4	PLUM2550-Plumbing-PVC-SWR-Plain Bend--75x600-Nos				
5	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MM-Nos				
6	PLUM7982-Plumbing-PVC-SWR-Single Y --75MM-Nos				
7	PLUM5802-Plumbing-PVC-SWR-Vent cover --75MM-Nos				
8	PLUM9961-Plumbing-PVC-Rigid-Pipe--100MM-Nos				
9					
10					
Remarks:		For Stock Replenishing purpose			
Engineer					
Prepared By:		Ashajyothi		Project Manager	
Approved By:		Minish		Purchase	
Sign & Date:				MD	