PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12.06.23	Prepared by	V. RAVI	Serial no.	18669
Supplier name	Shree Ram Enterprises.			HO inward no.	
Firm/Company	SSLY	Project	SHLY	HO received date	
PO/WO date	17.11.22	PO/WO No.	94095	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	921	23.11.22	44,710-22	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,710-22

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:		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:	44,710.22
Amount E – PO / WO value:	44,504.22
Amount F – Difference (A – E):	206-00

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	16/06/23.

Remarks: final bill & close this Po.
(NOTE:- Rate & GST differance)

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		(signature)			
Date		12.06.23			
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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 3333 Date 12/6/23 Sign...

APPROVED BY
12 JUN 2023
SOHAM MODI
MANAGING DIRECTOR

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/04/23	Prepared by	Minish	Serial no.	17338
Supplier name	Shree ram Enterprises			HO inward no.	
Firm/Company	SCLLP	Project	SHLLP	HO received date	
PO/WO date	17/11/22	PO/WO No.	94095	Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	921	23/11/22	44,273/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,273/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114437 — 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:	44,273/-
Amount E – PO / WO value:	44,504/-
Amount F – Difference (A – E):	231/-
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	01/05/2023.
Remarks:	Final bill.
Rate difference is there for item no. 2 & 4.	

Cancelled
10/6/23

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		27 APR 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1232
Date 27/4/23
Sign.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHREE RAM ENTERPRISES
H NO 3-4-845/9, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
Telangana - 500027, India
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36
Contact : 9246500629,9000800043

Invoice No. **921**	Dated **23-Nov-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **94095**	Delivery Note Date
Dispatched through **170404**	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

Rate Differya

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Rigid Elbow Pn-6 50mm-(251210076)**	39174000	**250 NOS**	52.24	NOS	65 %	**4,571.00**
2	**Sudhakar-Rigid End Cap Plain Pn-6 50mm**	39174000	**100 NOS**	18.61	NOS	65 %	**651.35**
3	**Sudhakar Rigid Tee Pn-06 50mm**		**100 NOS**	69.40	NOS	65 %	**2,429.00**
4	**Sudhakar Swr Reducing Plain Tee 110mx75m-(203150054**	39174000	**44 NOS**	312.41	NOS	65 %	**4,811.11**
5	**Sudhakar Swr DS Pipe 110mx2ft**	39172310	**30 NOS**	369.28	NOS	65 %	**3,877.44**
6	**Sudhakar Swr Door Tee 110mm-(203150036)**	39174000	**32 NOS**	394.47	NOS	65 %	**4,418.06**
7	**Sudhakar Swr Cleansing Pipe 110mm-(203150042)**	39174000	**20 NOS**	381.52	NOS	65 %	**2,670.64**
8	**Sudhakar Swr Single Plain Y 110mm-(203150044)**	39174000	**54 NOS**	431.38	NOS	65 %	**8,153.08**
9	**Sudhakar Swr Plain Tee 110mm-(203150034)**	39174000	**54 NOS**	333.77	NOS	65 %	**6,308.25**
							37,889.93
	CGST						**3,191.49**
	SGST						**3,191.49**
	ROUND OFF						**0.09**
	Total		**684 NOS**				**₹ 44,273.00**

INWARD
Inward No. 19046 Dt: 26/11/22
MRN No: 114437 Dt: 29/11/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Two Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	31,583.49	9%	2,842.52	9%	2,842.52	5,685.04
39172310	3,877.44	9%	348.97	9%	348.97	697.94
Total	**35,460.93**		**3,191.49**		**3,191.49**	**6,382.98**

Tax Amount (in words) : **INR Six Thousand Three Hundred Eighty Two and Ninety Eight 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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10207 Date: 29/11/22 Sign:

This is a Computer Generated Invoice

For SHREE RAM ENTERPRISES

Purchase Order

 17-11-2022 14:45:56

94095
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	**Doc No**	94095	170404
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	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	250.00	52.24	63.00	18.00	5,702.00
2	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	100.00	18.16	63.00	18.00	792.87
3	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	100.00	69.40	63.00	18.00	3,030.00
4	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	44.00	169.72	63.00	18.00	3,260.39
5	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	30.00	369.28	63.00	18.00	4,836.83
6	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	54.00	333.77	63.00	18.00	7,869.10
7	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	32.00	394.47	63.00	18.00	5,511.22
8	312400 - PLUM-Plumbing - PVC-SWR-Door Inspection pipe-Cleansing pipe- - 100mm - Nos	20.00	381.52	63.00	18.00	3,331.43
9	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	54.00	431.38	63.00	18.00	10,170.39
				Total Order Value . . .		**44,504.22**

Rupees : Fourty Four Thousand Five Hundred Four and Paise Twenty 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 LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penality For Delay Nil

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ______________

Name : ______________

Date : __/__/____

Purchase Order

 17-11-2022 14:45:56 Original / Office Copy / Purchase Div.Copy

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 : __/__/____

Purchase Order

 17-11-2022 15:55:09 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**	94095	170404
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	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	250.00	52.24	65.00	18.00	5,393.78
2	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	100.00	18.16	65.00	18.00	750.01
3	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	100.00	69.40	65.00	18.00	2,866.22
4	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	44.00	169.72	65.00	18.00	3,084.15
5	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	30.00	369.28	65.00	18.00	4,575.38
6	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	54.00	333.77	65.00	18.00	7,443.74
7	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	32.00	394.47	65.00	18.00	5,213.32
8	312400 - PLUM-Plumbing - PVC-SWR-Door Inspection pipe-Cleansing pipe- - 100mm - Nos	20.00	381.52	65.00	18.00	3,151.36
9	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	54.00	431.38	65.00	18.00	9,620.64
			Total Order Value . . .			**42,098.59**

Rupees : Fourty Two Thousand Ninty Eight and Paise Fifty Nine 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

For MDs APPROVAL
- [x] 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

Name : 17/11/22

Name :

Accepted the above Terms And Conditions

For *Shree Ram Enterprises*

Date : _/_/___

Purchase Order

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 : __/__/____

INVOICE

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. **921**	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. **94095**	Delivery Note Date
	Dispatched through **170404**	Destination **Rampally**
	Terms of Delivery	
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 Rigid Elbow Pn-6 50mm-(251210076)**	3917	**250 NOS**	52.24	NOS	65 %	**4,571.00**
2	**Sudhakar-Rigid End Cap Plain Pn-6 50mm**	3917	**100 NOS**	18.61	NOS	65 %	**651.35**
3	**Sudhakar Rigid Tee Pn-06 50mm**	3917	**100 NOS**	69.40	NOS	65 %	**2,429.00**
4	**Sudhakar Swr Reducing Plain Tee 110mx75m-(203150054**	3917	**44 NOS**	312.41	NOS	65 %	**4,811.11**
5	**Sudhakar Swr DS Pipe 110mx2ft**	3917	**30 NOS**	369.28	NOS	65 %	**3,877.44**
6	**Sudhakar Swr Door Tee 110mm-(203150036)**	3917	**32 NOS**	394.47	NOS	65 %	**4,418.06**
7	**Sudhakar Swr Cleansing Pipe 110mm-(203150042)**	3917	**20 NOS**	381.52	NOS	65 %	**2,670.64**
8	**Sudhakar Swr Single Plain Y 110mm-(203150044)**	3917	**54 NOS**	431.38	NOS	65 %	**8,153.08**
9	**Sudhakar Swr Plain Tee 110mm-(203150034)**	3917	**54 NOS**	333.77	NOS	65 %	**6,308.25**
							37,889.93
	CGST						**3,410.10**
	SGST						**3,410.10**

"TRUE COPY"

continued to page number 2

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INVOICE(Page 2)

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. **921**	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	Dispatch Doc No. **94095**	Delivery Note Date
	Dispatched through **170404**	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
	ROUND OFF						**0.09**
	Total		**684 NOS**				**₹ 44,710.22**

Amount Chargeable (in words) *E. & O.E*

INR Forty Four Thousand Seven Hundred Ten and Twenty Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	37,889.93	9%	3,410.10	9%	3,410.10	6,820.20
Total	**37,889.93**		**3,410.10**		**3,410.10**	**6,820.20**

Tax Amount (in words) : **INR Six Thousand Eight Hundred Twenty and Twenty paise Only**

"TRUE COPY"

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
For SHREE RAM ENTERPRISES
Authorised Signatory
Proprietor

This is a Computer Generated Invoice