PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/7/20.	Prepared by:	SOWMYA
PO/WO no.	68714	PO / WO Date.	8/7/20.
Supplier Name	Shree ram Enterprises	PO/WO amount	55,972
Firm/Company	Ssllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	7	10/7/20.	58,972
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,972

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81027	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	55,972
Amount E – PO / WO value:	55,972
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**18.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	13/7/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **7** e-Way Bill No. **181231778422**	Dated **10-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **68714 14698**	Delivery Note Date
	Despatched through	Destination **Rampally**
	Bill of Lading/LR-RR No. **dt. 10-Jul-2020**	Motor Vehicle No. **Ap09y 9834**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Plain Bend 110mm**	3917	**60 NOS**	125.44	NOS	42 %	**4,365.31**
2	**Sudhakar-Rigid End Cap 110mm**	3917	**80 NOS**	64.25	NOS	35 %	**3,341.00**
3	**Sudhakar Swr Plain Tee 75mm**	3917	**45 NOS**	95.59	NOS	42 %	**2,494.90**
4	**Sudhakar Swr Coupler 75m**	3917	**75 NOS**	61.33	NOS	42 %	**2,667.86**
5	**Sudhakar Swr Door Tee 75mm**	3917	**45 NOS**	111.40	NOS	42 %	**2,907.54**
6	**Sudhakar Rigid Pipe 50mm*6kg**	3917	**40 NOS**	380.00	NOS	35 %	**9,880.00**
7	**Sudhakar Swr Door Y 110mm**	3917	**26 NOS**	259.64	NOS	42 %	**3,915.37**
8	**Sudhakar Swr Reducer 110m*75mm**	3917	**60 NOS**	87.78	NOS	42 %	**3,054.74**
9	**Sudhakar-Rigid Pipe 110mx6kg**	7318	**10 NOS**	1,835.00	NOS	35 %	**11,927.50**
10	**Sudhakar-Rigid Pipe 75mx6kg**	3917	**5 NOS**	886.00	NOS	35 %	**2,879.50**
							47,433.72
	CGST						**4,269.05**
	SGST						**4,269.05**
	ROUND OFF						**0.18**
	Total		**446 NOS**				**₹ 55,972.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67414
Date 13/7
Sign.

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

INR Fifty Five Thousand Nine Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	35,506.22	9%	3,195.57	9%	3,195.57	6,391.14
7318	11,927.50	9%	1,073.48	9%	1,073.48	2,146.96
Total	**47,433.72**		**4,269.05**		**4,269.05**	**8,538.10**

Tax Amount (in words) : **INR Eight Thousand Five Hundred Thirty Eight and Ten paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

INWARD
Inward No: 4557 Dt: 10/7/20
MRN No: 8022 Dt: 11/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 09-07-2020 2:46:49 PM

68714
08.07.20 3:08:59

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**	68714	14698
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	08-07-2020	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2 .	**Quote Date**	08-07-2020	
. .9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos *110 mm*	60.00	125.44	42.00	18.00	5,151.07
2	10186 - Plumbing - PVC - End Cap - NA - Nos *110 mmm*	80.00	64.25	35.00	18.00	3,942.38
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos *75 mm*	45.00	95.59	42.00	18.00	2,943.98
4	7193 - Plumbing - PVC - Coupling - 3 In - nos *75 mm*	75.00	61.33	42.00	18.00	3,148.07
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos *75 mm*	45.00	111.40	42.00	18.00	3,430.90
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *6 kgs pressure 50 mm*	40.00	380.00	35.00	18.00	11,658.40
7	7276 - Plumbing - PVC - Single Y with door - 4 In - nos *110mm*	26.00	259.64	42.00	18.00	4,620.14
8	7239 - Plumbing - PVC - Reducer - 4 In - nos *110 x 75 mm*	60.00	87.78	42.00	18.00	3,604.60
9	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len *6 kgs pressure 110 mmm*	10.00	1,835.00	35.00	18.00	14,074.45
10	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 3 In - lengths *75 mm*	5.00	886.00	35.00	18.00	3,397.81
				Total Order Value . . .		**55,971.79**

Rupees : Fifty Five Thousand Nine Hundred Seventy One and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhakar' brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay Nil

Transportation Cost Included in the above price.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 09-07-2020 2:46:49 PM 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 or stock Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	6.7.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14698
Material required before date:		ID No.	58311

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PLAIN BEND	4"	60	NOS		
2	END CAP	4"	80	NOS		
3	PLAIN TEE	3"	45	NOS		
4	COUPLING	3"	75	NOS		
5	TEE WITH DOOR	3"	45	NOS		
6	.RIGID PIPE	11/2	40	NOS		
7	SINGLE Y WITH DOOR 687.4	4"	26	NOS		
8	REDUCER COUPLING	4X3	60	NOS		
9	RIGID PIPE	4"	10	NOS		
[illegible]	RIGID PIPE	3"	5	NOS		
11						
12						
13						
14						
15						
16						

Remarks:FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	6.07.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR