PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/7/20.	Prepared by:	SOWMYA
PO/WO no.	68847	PO / WO Date.	14/1/20.
Supplier Name	Shree ram Enterprises	PO/WO amount	14,456.
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	9	15/7/20.	14,456
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,456.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81215	☑ 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:	14,456
Amount E – PO / WO value:	14,456
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	**25.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	17/7/20.						

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. 9	Dated 15-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. 68847 14708	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No. dt. 16-Jul-2020	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar-Rigid Pipe 75mx6kg**	3917	**6 NOS**	886.00	NOS	35 %	**3,455.40**
2	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**30 NOS**	328.59	NOS	42 %	**5,717.47**
3	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**30 NOS**	176.88	NOS	42 %	**3,077.71**
							12,250.58
	CGST						**1,102.55**
	SGST						**1,102.55**
	ROUND OFF						**0.32**
	Total		**66 NOS**				**₹ 14,456.00**

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Four Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	12,250.58	9%	1,102.55	9%	1,102.55	2,205.10
Total	**12,250.58**		**1,102.55**		**1,102.55**	**2,205.10**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67620
Date 20/7/20
Sign.

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: 14594 Dt: 16/7/20
GRN No: 81215 Dt: 16/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 14-07-2020 4:44:09 PM

68847
15.07.20 12:16:57

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 ofice, Barkatpura, Hyderbad 500027	**Doc No**	68847	14708
	Doc Date	14-07-2020	
GSTIN 36BFJPM1279J1Z2	**Quote No**	Nil	
	Quote Date	14-07-2020	
. .9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 3 In - lengths *75 mm*	6.00	886.00	35.00	18.00	4,077.37
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 mm*	30.00	328.59	42.00	18.00	6,746.61
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 mm*	30.00	176.88	42.00	18.00	3,631.70
					Total Order Value . . .	**14,455.68**

Rupees : Fourteen Thousand Four Hundred Fifty Five and Paise Sixty Eight 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.
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:	13.7.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14708
Material required before date:		ID No.	58456

No	Description	Size	Quantity	Units	Inward No	Date
1	RIGID PIPE	3"	6	NOS		
2	PVC DOUBLE SOCKET PIPE 68847	4"X4'	30	NOS		
3	PVC DOUBLE SOCKET PIPE	3"X4"	30	NOS		
4						
5						
6						
7						
8						
9						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	13.07.2020	Sign. & Date	

APPROVED BY
13 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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