PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/20	Prepared by:	Sowmya.
PO/WO no.	69266.	PO / WO Date.	29/7/20.
Supplier Name	Shree ram Enterprises	PO/WO amount	60,687
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13	31/7/20.	60,687
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,687.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81638	☑ 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:	60,687
Amount E – PO / WO value:	60,687.
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	8/8/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	1/8/20						

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

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. **13** e-Way Bill No. 181237111225	Dated **31-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. **69266**	Delivery Note Date
	Despatched through **14754**	Destination **Rampally**
	Bill of Lading/LR-RR No. **dt. 31-Jul-2020**	Motor Vehicle No. **AP09TA8607**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Tee 20mm**	3917	**150 NOS**	25.74	NOS	46 %	**2,084.94**
2	**Sudhakar Cpvc Reducing FABT 20*15**	3917	**50 NOS**	74.95	NOS	46 %	**2,023.65**
3	**Sudhakar Cpvc-Sdr-11 32mm**	3917	**45 NOS**	770.43	NOS	46 %	**18,721.45**
4	**Sudhakar Cpvc Coupler 25mm**	3917	**150 NOS**	22.58	NOS	46 %	**1,828.98**
5	**Sudhakar Cpvc Ball Valve 25mm**	8481	**70 NOS**	238.14	NOS	46 %	**9,001.69**
6	**Sudhakar Cpvc Reducing Tee 25*20**	3917	**100 NOS**	75.56	NOS	46 %	**4,080.24**
7	**Sudhakar Cpvc Reducer Coupler 25*20**	3917	**100 NOS**	27.02	NOS	46 %	**1,459.08**
8	**Sudhakar Cpvc Tank Nipple 32mm**	3917	**100 NOS**	120.30	NOS	46 %	**6,496.20**
9	**Sudhakar Cpvc Ball Valve 32mm**	8481	**20 NOS**	530.86	NOS	46 %	**5,733.29**
							51,429.52
	CGST						**4,628.66**
	SGST						**4,628.66**
	ROUND OFF						**0.16**
	Total		**785 NOS**				**₹ 60,687.00**

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

INR Sixty Thousand Six Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	36,694.54	9%	3,302.51	9%	3,302.51	6,605.02
8481	14,734.98	9%	1,326.15	9%	1,326.15	2,652.30
Total	**51,429.52**		**4,628.66**		**4,628.66**	**9,257.32**

Tax Amount (in words) : **INR Nine Thousand Two Hundred Fifty Seven and Thirty Two paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67973
Date 21/8
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

INWARD
Inward No: 14651 Dt: 31/7/20
MRN No: 81638 Dt: 21/8/20
Received By: Sign:
SUMMIT SALES LLP

This is a Computer Generated Invoice

Certified by:
Stores Manager

Purchase Order

 29-07-2020 2:38:23 PM

69266
31.07.20 12:12:34

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**	69266	14754
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	29-07-2020	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	29-07-2020	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	25.74	46.00	18.00	2,460.23
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	74.95	46.00	18.00	2,387.91
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos *SDR 11*	45.00	770.43	46.00	18.00	22,091.31
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	150.00	22.58	46.00	18.00	2,158.20
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	70.00	238.14	46.00	18.00	10,622.00
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	100.00	75.56	46.00	18.00	4,814.68
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	100.00	27.02	46.00	18.00	1,721.71
8	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	100.00	120.30	46.00	18.00	7,665.52
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	530.86	46.00	18.00	6,765.28
					Total Order Value . . .	**60,686.83**

Rupees : Sixty Thousand Six Hundred Eighty Six and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar 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	Transport cost shall be borne by us.
Warranty	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ______________

Date : __/__/____

Purchase Order

 29-07-2020 2:38:23 PM Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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:	27.07.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14754
Material required before date:		ID No.	58791

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PLAIN TEE		150	NOS		
2	FTA	3/4X1/2"	50	NOS		
3	PIPE	11/4"	45	NOS		
4	COUPLING	1"	150	NOS		
5	BALL VALVE 69266	1"	70	NOS		
6	REDUCER TEE	1X3/4	100	NOS		
7	REDUCER COUPLER	1X3/4	100	NOS		
8	TANK NIPPLE	11/4	100	NOS		
9	BALL VALVE	11/4	20	NOS		
10	TANK NIPPLE	1/2	20	NOS		
11						
12						
13						
14						
15						
16						

Remarks: FOR SITES AND STOCK MAINTAIN

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.7.2020	Sign. & Date	APPROVED BY 27 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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