PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/8/20	Prepared by:	SOWMYA
PO/WO no.	69447	PO / WO Date.	6/8/20
Supplier Name	Shree ram Enterprises	PO/WO amount	46,565
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	19	7/8/20.	48,119.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,119.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	81866	☑ 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:	48,119
Amount E – PO / WO value:	46,565
Amount F – Difference (A – E):	1554/-
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	**14.8.2020**

Remarks:_ Bill difference due to difference in supplier rates.

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

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 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

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **19**	Dated **7-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **69477** 69447	Delivery Note Date
Despatched through **14775**	Destination
Bill of Lading/LR-RR No. **dt. 7-Aug-2020**	Motor Vehicle No. **AP09TA 8607**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**50 NOS**	337.95	NOS	40 %	**10,138.50**
2	**Sudhakar Swr Ss Pipe 110m*10ft**	3917	**50 NOS**	611.52	NOS	40 %	**18,345.60**
3	**Sudhakar-Rigid Pipe 110mx6kg**	3917	**10 NOS**	1,835.00	NOS	33 %	**12,294.50**
							40,778.60
	CGST						**3,670.08**
	SGST						**3,670.08**
	ROUND OFF						**0.24**
	Total		**110 NOS**				**₹ 48,119.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68241
Date 12/8
Sign

E. & O.E

Amount Chargeable (in words)
INR Forty Eight Thousand One Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	40,778.60	9%	3,670.08	9%	3,670.08	7,340.16
Total	**40,778.60**		**3,670.08**		**3,670.08**	**7,340.16**

Tax Amount (in words) : **INR Seven Thousand Three Hundred Forty and Sixteen 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

Inward No: 4695 Dt: 7/8/20
GRN No: 81866 Dt: 7/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

This is a Computer Generated Invoice

Purchase Order

 06-08-2020 3:22:39 PM

69447
06.08.20 2:48:33

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**	69447	14775
	Doc Date	06-08-2020	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	06-08-2020	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm*	50.00	337.95	42.00	18.00	11,564.65
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos *110 mm*	50.00	611.52	42.00	18.00	20,926.21
3	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len *6 kgs 110 mm*	10.00	1,835.00	35.00	18.00	14,074.45
	Total Order Value . . .					**46,565.31**

Rupees : Fourty Six Thousand Five Hundred Sixty Five and Paise Thirty One 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	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 for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

07/08/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	03.08.2020
Site & Phase :	SHLLP	Time:	17.05
Supplier		Req. No.	14775
Material required before date:		ID No.	58936

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PIPE	4”	50	NOS		
2	PVC PIPE 69447	3”	50	NOS		
3	RIGID PIPE	4”	10	NOS		
4	LOFT TANK 69448		10	NOS		
5						
6						
7						
8						
9						
10						

Remarks: For Stock maintanance and site

Prepared By	HEMENDRA	Approved by	
Sign.& Date	03.08.2020	Sign. & Date	

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

APPROVED BY
03 AUG 2020
SOHAM MODI
MANAGING DIRECTOR