PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	69453	PO / WO Date.	6/8/20.
Supplier Name	Shree ram Enterprises	PO/WO amount	8,872
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20	7/8/20	8,872
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,872

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	81865	☑ 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:	8,872
Amount E – PO / WO value:	8,872
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	**14.8.2020**

Remarks:

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	Invoice No. **20**	Dated **7-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No. **69453**	Delivery Note Date
	Despatched through **14773**	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 Cpvc MABT 25mm**	3917	**20 NOS**	278.59	NOS	46 %	**3,008.77**
2	**Sudhakar Cpvc Tank Nipple 32mm**	3917	**50 NOS**	120.30	NOS	46 %	**3,248.10**
3	**Sudhakar Cpvc Reducer Coupler 32*25**	3917	**20 NOS**	53.41	NOS	46 %	**576.83**
4	**Sudhakar Cpvc Reducer Coupler 32*20**	3917	**20 NOS**	63.45	NOS	46 %	**685.26**
							7,518.96
	CGST						**676.70**
	SGST						**676.70**
	Less : ***ROUND OFF***						**(-)0.36**
	Total		**110 NOS**				**₹ 8,872.00**

E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,518.96	9%	676.70	9%	676.70	1,353.40
Total	**7,518.96**		**676.70**		**676.70**	**1,353.40**

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Three and Forty 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: 4694 Dt: 7/8/20
GRN No: 81865 Dt: 7/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

INWARD
68242
12/8

Purchase Order

Page(s) 1 Of 1   06-08-2020 3:22:39 PM

69453
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**	69453	14773
	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	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *MABT 1"*	20.00	278.59	46.00	18.00	3,550.35
2	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	120.30	46.00	18.00	3,832.76
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	20.00	53.41	46.00	18.00	680.66
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 3/4"*	20.00	63.45	46.00	18.00	808.61
	Total Order Value . . .					**8,872.37**

Rupees : Eight Thousand Eight Hundred Seventy Two and Paise Thirty Seven 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:	16.00
Supplier		Req. No.	14773
Material required before date:		ID No.	58938

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC MABT	1 X1	20	NOS		
2	TANK NIPPLE	11/4	50	NOS		
3	REDUCER 69453	1 1/4 X 1	20	NOS		
4	REDUCER COUPLING	1 1/4 X3/4	20	NOS		
5	GI BALL COCK	3/4	20	NOS		
6	GI BALL COCK 69454	1 1/4	20	NOS		
7						
8						
9						

Remarks: For Stock maintanance and site

Prepared By	HEMENDRA	Approved by	APPROVED BY 03 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	03.08.2020	Sign. & Date	

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