

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		17/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69532.		PO / WO Date.		11/8/20	
Supplier Name		Shree ram enterprises		PO/WO amount		Sh 74,098	
Firm/Company		shlp		Project		shlp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	21	12/8/20.		74,098			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						74,098	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82029.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						74,098.	
Amount E – PO / WO value:						74,098	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess /short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No				
Payment – due date			21.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowya						
Date	17/8/20.						

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**

<b>SHREE RAM ENTERPRISES</b> H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated
	21	191240101401	12-Aug-2020
Buyer <b>SUMIT SALES LLP</b> 5-4-187/3&4,2ND FLOOR MG ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	14792	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.		
12-08-20 dt. 12-Aug-2020	AP09TA3576		
Terms of Delivery			

19/8/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Sdr-11 20mm	3917	100 NOS	318.06	NOS	46 %	17,175.24
2	Sudhakar Cpvc 90d Elbow 20mm	3917	400 NOS	16.61	NOS	46 %	3,587.76
3	Sudhakar Cpvc-Sdr-11 32mm	3917	60 NOS	770.43	NOS	46 %	24,961.93
4	Sudhakar Cpvc Sdr-11 25mm	3917	50 NOS	498.72	NOS	46 %	13,465.44
5	Sudhakar Cpvc Ball Valve 25mm	8481	20 NOS	238.14	NOS	46 %	2,571.91
6	Sudhakar Cpvc Metal Clamps 25mm	7307	200 NOS	9.56	NOS	46 %	1,032.48
							62,794.76
							5,651.52
							5,651.52
							0.20
<b>CGST SGST ROUND OFF</b>							
			<b>Total</b>		<b>830 NOS</b>		<b>₹ 74,098.00</b>

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

**INR Seventy Four Thousand Ninety Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	59,190.37	9%	5,327.13	9%	5,327.13	10,654.26
8481	2,571.91	9%	231.47	9%	231.47	462.94
7307	1,032.48	9%	92.92	9%	92.92	185.84
<b>Total</b>	<b>62,794.76</b>		<b>5,651.52</b>		<b>5,651.52</b>	<b>11,303.04</b>

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Three and Four paise Only**

**INWARD**

Inward No: 14728	Dt: 17/8/20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>

**SUMMIT SALES LLP**

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

**INWARD**

Inward No: 14715	Dt: 12/8/20
MRN No: 87029	Dt: 12/8/20
Received By:	Sign: <i>[Signature]</i>

**SUMMIT SALES LLP**

This is a Computer Generated Invoice

Certified by: *[Signature]* Authorised Signatory

**Stores Manager**

# Purchase Order

Page(s) 1 Of 1

11-08-2020 2:05:39 PM



69532

11.08.20 11:32:20

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 office, Barkatpura, Hyderabad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	69532	14792
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	11-08-2020	
SupplyType	Supply	

**Kind Attn : Ankit Malhotra**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos SDR II	100.00	318.06	46.00	18.00	20,266.78
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	16.61	46.00	18.00	4,233.56
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos SDR II	60.00	770.43	46.00	18.00	29,455.08
4 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos SDR II	50.00	498.72	46.00	18.00	15,889.22
5 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	20.00	238.14	46.00	18.00	3,034.86
6 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	200.00	9.56	46.00	18.00	1,218.33
<b>Total Order Value . . .</b>					<b>74,097.82</b>

Rupees : Seventy Four Thousand Ninty Seven and Paise Eighty Two Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkar 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.
Penalty 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
Measurement	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:	SSLLP	Date:	10.08.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14792
Material required before date:		ID No.	59067

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4"	100	NOS		
2	PLAIN ELBOW	3/4"	400	NOS		
3	PIPE	1 1/4"	60	NOS		
4	PIPE	1"	50	NOS		
5	BALL VALVE	1"	20	NOS		
6	CLAMPS	1"	200	NOS		
7						
8						
9						
10						

69532

Remarks: For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign. & Date	10.08.2020	Sign. & Date	

**APPROVED BY**  
 10 AUG 2020  
 SOHAM MODI  
 MANAGING DIRECTOR

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