PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/8/20.	Prepared by:	SOWMYA
PO/WO no.	69664	PO / WO Date.	19/8/20
Supplier Name	Shree ram Enterprises	PO/WO amount	80,902
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	24	21/8/20.	80,902
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			80,902

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82213	□ 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:	80,902.
Amount E – PO / WO value:	80,902
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	~~29.8.2020~~ 5/9/20.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	31/8/20						

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

31/8/20

Invoice No. **24**	e-Way Bill No. 181242901244	Dated **21-Aug-2020**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. **69664**		Delivery Note Date
Despatched through **14806**		Destination **Rampally**
Bill of Lading/LR-RR No. **21-08-20 dt. 21-Aug-2020**		Motor Vehicle No. **AP09TA8607**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 20mm**	3917	**200 NOS**	318.06	NOS	46 %	**34,350.48**
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 Sdr-11 25mm**	3917	**50 NOS**	498.72	NOS	46 %	**13,465.44**
							68,561.02
	CGST						**6,170.49**
	SGST						**6,170.49**
	Total		**345 NOS**				**₹ 80,902.00**

PROPERTIES PVT. LTD. SEC'BAD INWARD 68873 1/9

Amount Chargeable (in words) E. & O.E
INR Eighty Thousand Nine Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	68,561.02	9%	6,170.49	9%	6,170.49	12,340.98
Total	**68,561.02**		**6,170.49**		**6,170.49**	**12,340.98**

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Forty and Ninety Eight paise Only**

INWARD
Inward No: 14755 Dt: 21/8/20
MRN No: 82213 Dt: 21/8/20
Received By: Sign:
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.

Certified by:
Stores Manager

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

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69664
14.08.20 11:47:15

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**	69664	14806
	Doc Date	19-08-2020	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	19-08-2020	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos *SDR 11*	200.00	318.06	46.00	18.00	40,533.57
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	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos *SDR 11*	50.00	498.72	46.00	18.00	15,889.22
				Total Order Value . . .		**80,902.00**

Rupees : Eighty Thousand Nine Hundred Two 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

Name :

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

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	17.08.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14806
Material required before date:		ID No.	59175

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4"	200	NOS		
2	FTA	3/4X1/2	50	NOS		
3	PIPE 69664	11/4"	45	NOS		
4	PIPE	1"	50	NOS		
5	ARALDITE 69665		20	NOS		
6						
7						
8						
9						
10						

Remarks:FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	17.08.2020	Sign. & Date	

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

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR