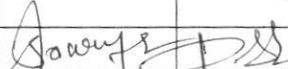


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/9/20.		Prepared by:		SOWMYA	
PO/WO no.		69933		PO / WO Date.		28/8/20	
Supplier Name		Shree ram enterprises		PO/WO amount		91,288	
Firm/Company		SSLP		Project		Shlp.	
Sl. No.	Bill No.	26		Bill Date	30/8/20		Bill amount
1.							91,288
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							91,288
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	26	30/8/20	82445	☒ 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:							91,288
Amount E – PO / WO value:							91,288
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				5.9.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/9/20						

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. 26 e-Way Bill No. 131245126881		Dated 30-Aug-2020	
Buyer SUMIT SALES LLP 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. 69933		Delivery Note Date	
		Despatched through 14826		Destination Rampally	
		Bill of Lading/LR-RR No. 31-08-20 dt. 31-Aug-2020		Motor Vehicle No. AP09TA 8607	
		Terms of Delivery			

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Ninety One Thousand Two Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	52,189.70	9%	4,697.07	9%	4,697.07	9,394.14
7318	19,440.00	9%	1,749.60	9%	1,749.60	3,499.20
8481	5,733.29	9%	516.00	9%	516.00	1,032.00
Total	77,362.99		6,962.67		6,962.67	13,925.34

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Twenty Five and Thirty Four paise Only**

INWARD			
Inward No:	14805	Dt:	31/8/20
MRN No:	82445	Dt:	31/9/20
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.

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

29-08-2020 10:25:53 AM



69933

27.08.20 2:29:37

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

69933

14826

Doc Date

28-08-2020

Quote No

Nil

Quote Date

28-08-2020

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	200.00	318.06	46.00	18.00	40,533.57
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	16.61	46.00	18.00	4,233.56
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	64.05	46.00	18.00	14,692.56
4 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	120.00	11.58	46.00	18.00	885.45
5 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	720.00	46.00	18.00	22,939.20
6 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	530.86	46.00	18.00	6,765.28
7 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT 3/4"	100.00	19.44	46.00	18.00	1,238.72
Total Order Value . . .					91,288.33

Rupees : Ninty One Thousand Two Hundred Eighty Eight and Paise Thirty Three Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Sudhkhhar 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**Measurment** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

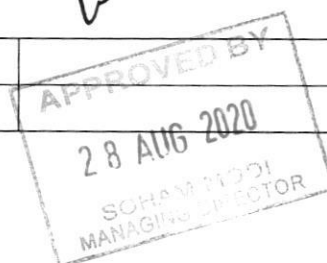
Company Name:		SSLLP		Date:		24.08.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		14826	
Material required before date:					ID No.		59324

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4	200	NOS		
2	ELBOW	3/4	400	NOS		
3	REDUCER ELBOW	3/4X1/2	360	NOS		
4	END CAP	3/4	120	NOS		
5	CONCEALED STOP COCK	3/4	50	NOS		
6	BALL VALVE	1 1/4	20	NOS		
7	MAPT	3/4	100	NOS		
8						
9						
10						

Remarks: For Stock maintenance at sslp

Prepared By		SOWMYA		Approved by			
Sign. & Date		24.08.2020		Sign. & Date			

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



Estimate/Draft PO

Page(s) 1 Of 2

28-08-2020 4:02:29 PM

Original / Office Copy / Purchase Div.Copy

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	69933	14826
Doc Date	28-08-2020	
Quote No	Nil	
Quote Date	28-08-2020	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Estimate/Draft PO for the Supply of following Items.

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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

For **Summit Sales LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : _____

Name : _____

Date : ____/____/____