

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/9/20.		Prepared by: SOWMYA	
PO/WO no. 70050		PO / WO Date. 2/9/20	
Supplier Name Shree ram Enterprises		PO/WO amount 39,377	
Firm/Company SSlp		Project SSlp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	39	3/9/20.	39,362
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,362
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	39	3/9/20.	82623 ☒ 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:			39,362
Amount E – PO / WO value:			39,377
Amount F – Difference (A – E):			-15
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		12.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	5/9/20	10/9	09 AUG 2020
		MINISH PARIKH	

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/UID: 36BFJPM1279J1Z2

State Name : Telangana, Code : 36

Buyer

SUMIT SALES LLP

5-4-187/3&4, 2ND FLOOR
MG ROAD, SECUNDERABAD

GSTIN/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

39

Dated

3-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

70050

Delivery Note Date

Despatched through

14850

Destination

Rampally

Bill of Lading/LR-RR No.

dt. 3-Aug-2020

Motor Vehicle No.

AP09TA 8607

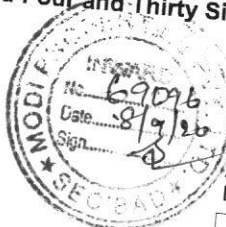
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Reducing FAPT 20*15 ✓	3917	50 NOS ✓	74.95	NOS	46 %	2,023.65
2	Sudhakar Cpvc Coupler 20mm ✓	3917	100 NOS ✓	12.66	NOS	46 %	683.64
3	Sudhakar Cpvc 45d Elbow 20mm ✓	3917	100 NOS ✓	42.67	NOS	46 %	2,304.18
4	Sudhakar Cpvc Brass Elbow 20*15 ✓	3917	240 NOS ✓	64.05	NOS	46 %	8,300.88
5	Sudhakar Cpvc Tee 20mm ✓	3917	150 NOS ✓	25.74	NOS	46 %	2,084.94
6	Sudhakar Cpvc 90d Elbow 20mm ✓	3917	400 NOS ✓	16.61	NOS	46 %	3,587.76
7	Sudhakar Cpvc 90d Elbow 25mm ✓	3917	100 NOS ✓	33.15	NOS	46 %	1,790.10
8	Sudhakar Cpvc FAPT 25mm ✓	3917	40 NOS ✓	293.32	NOS	46 %	6,335.71
9	Sudhakar Cpvc MABT 25mm ✓	3917	20 NOS ✓	278.59	NOS	46 %	3,008.77
10	Sudhakar Cpvc End Cap 20mm ✓	3917	90 NOS ✓	11.58	NOS	46 %	562.79
11	Sudhakar Cpvc Tank Nipple 25mm ✓	3917	20 NOS ✓	72.41	NOS	46 %	782.03
12	Sudhakar Cpvc Reducer Coupler 32*20 ✓	3917	30 NOS ✓	63.45	NOS	46 %	1,027.89
13	Sudhakar Cpvc Reducer Coupler 32*25 ✓	3917	30 NOS ✓	53.41	NOS	46 %	865.24
CGST							33,357.58
SGST							3,002.18
ROUND OFF							3,002.18
							0.06
Total			1,370 NOS				₹ 39,362.00
Amount Chargeable (in words)							
INR Thirty Nine Thousand Three Hundred Sixty Two Only							

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
3917		33,357.58	9%	3,002.18	9%	3,002.18	6,004.36
	Total	33,357.58		3,002.18		3,002.18	6,004.36

Tax Amount (in words) : **INR Six Thousand Four and Thirty Six paise Only**

Tax Amount (in words) : INR Six Thousand Four and Thirty Six 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

Certified by:

Authorised Signatory

Stores Manager

INWARD

Inward No: 14822 Dt: 03/09/20
IRN No: 82623 Dt: 04/09/20
Received By: Sign: M

SUMMIT SALES LLP

This is a Computer Generated Invoice

Purchase Order

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02-09-2020 12:20:22 PM

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	70050	14850
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
2 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	12.66	46.00	18.00	806.70
3 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	42.67	46.00	18.00	2,718.93
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	64.05	46.00	18.00	9,795.04
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	25.74	46.00	18.00	2,460.23
6 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	16.61	46.00	18.00	4,233.56
7 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	33.15	46.00	18.00	2,112.32
8 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FTA 1"	40.00	293.92	46.00	18.00	7,491.43
9 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MTA 1"	20.00	278.59	46.00	18.00	3,550.35
10 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.58	46.00	18.00	664.09
11 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	20.00	72.41	46.00	18.00	922.79
12 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	30.00	53.41	46.00	18.00	1,020.99
13 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 3/4"	30.00	63.45	46.00	18.00	1,212.91
Total Order Value . . .					39,377.24
Rupees : Thirty Nine Thousand Three Hundred Seventy Seven and Paise Twenty Four 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.For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**Name : 

Name : _____

Date : __/__/__

Purchase Order

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02-09-2020 12:20:22 PM

Original / Office Copy / Purchase Div.Copy

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 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:		31.8.2020	
Site & Phase :		SHLLP		Time:		14.30	
Supplier				Req. No.		14850	
Material required before date:					ID No.		59509

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC FTA	3/4"X1/2"	50 ✓	NOS		
2	COUPLER	3/4"	100 ✓	NOS		
3	45 DEGREE BEND	3/4"	100 ✓	NOS		
4	REDUCER ELBOW	3/4X1/2	240 ✓	NOS		
5	PLAIN TEE	3/4	150	NOS		
6	PLAIN ELBOW	3/4	400	NOS		
7	ELBOW	1"	100	NOS		
8	FTA	1"X1"	40	NOS		
9	MTA	1"X1"	20	NOS		
10	END CAP	3/4"	90	NOS		
11	REDUCER COUPLING	1 1/4"X1"	30	NOS		
12	REDUCER COUPLING	1 1/4"X3/4"	30	NOS		
13	TANK NIPPLE	1"	20	NOS		

Remarks: For stock maintenance at sslp

Prepared By	SOWMYA	Approved by	
Sign. & Date	31.08.2020	Sign. & Date	

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

