PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70901	PO / WO Date.	30/9/20.
Supplier Name	Shree ram Enterprises	PO/WO amount	57,737
Firm/Company	SSllp.	Project	Shllp.
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	47	1/10/20.	57,737
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,737

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83647	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

~~Amount B –Other Credits : Transportation charges~~	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	57,737
Amount E – PO / WO value:	57,737
Amount F – Difference (A – E): GST-18%	-
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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	7/10/20.	7/10/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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. 47	e-Way Bill No. 121255149239	Dated 1-Oct-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. 70901		Delivery Note Date
Despatched through 168005		Destination Rampally
Bill of Lading/LR-RR No. dt. 1-Oct-2020		Motor Vehicle No. AP09TA4776
Terms of Delivery		

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar-Rigid Pipe 110mx6kg**	3917	**20 NOS**	1,835.00	NOS	26.50 %	**26,974.50**
2	**Sudhakar Rigid Pipe 50mm x 6kg**	3917	**20 NOS**	380.00	NOS	26.50 %	**5,586.00**
3	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**30 NOS**	328.59	NOS	34 %	**6,506.08**
4	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**30 NOS**	176.88	NOS	34 %	**3,502.22**
5	**Sudhakar Swr DS Pipe 110m*2ft**	3917	**10 NOS**	185.44	NOS	34 %	**1,223.90**
6	**Sudhakar Swr DS Pipe 75m*2ft**	3917	**10 NOS**	102.39	NOS	34 %	**675.77**
7	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**20 NOS**	337.95	NOS	34 %	**4,460.94**
							48,929.41
	CGST						**4,403.65**
	SGST						**4,403.65**
	ROUND OFF						**0.29**
	Total		**140 NOS**				**₹ 57,737.00**

INWARD
Inward No: 14995 Dt: 01/10/20
MRN No: 83642 Dt: 05/10/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 70689 Date 4/10
Sign.

Certified
Stores Manager

Amount Chargeable (in words)
INR Fifty Seven Thousand Seven Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	48,929.41	9%	4,403.65	9%	4,403.65	8,807.30
Total	**48,929.41**		**4,403.65**		**4,403.65**	**8,807.30**

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Seven and Thirty 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

Purchase Order

 30-09-2020 1:42:49 PM

70901
30.09.20 4:15:35

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**	70901	168005
	Doc Date	30-09-2020	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	30-09-2020	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len *110 mm 6 kg pressure*	20.00	1,835.00	26.50	18.00	31,829.91
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *50 mm 6 kg*	20.00	380.00	26.50	18.00	6,591.48
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 mm x 4'*	30.00	328.59	34.00	18.00	7,677.18
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 mm x 4'*	30.00	176.88	34.00	18.00	4,132.62
5	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos *110 mm x 2'*	10.00	185.44	34.00	18.00	1,444.21
6	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos *75 mm x 2'*	10.00	102.39	34.00	18.00	797.41
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm x 10'*	20.00	337.95	34.00	18.00	5,263.91
	Total Order Value . . .					**57,736.72**

Rupees : Fifty Seven Thousand Seven Hundred Thirty Six and Paise Seventy 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

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:	28.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168005
Material required before date:		ID No.	60308

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC RIGID PIPE	4"	20	NOS		
2	DOUBLE SOCKET PIPE	4"X4'	30	NOS		
3	DOUBLE SOCKET PIPE	3"X4'	30	NOS		
4	DOUBLE SOCKET PIPE 70981	4"X2'	10	NOS		
5	DOUBLE SOCKET PIPE	3"X2'	10	NOS		
6	SINGLE SOCKET PIPE	3"X10'	20	NOS		
7	RIGID PIPE	11/2"	20	NOS		
8						
9						
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	28.9.2020	Sign. & Date	

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

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR