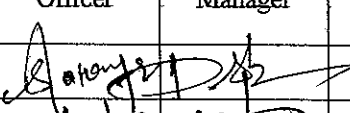


PURCHASE DIVISION
Advice for approval for credit to supplier

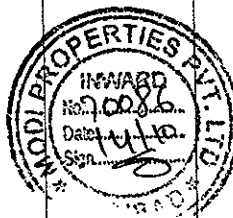
Date: 7/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 70902.		PO / WO Date. 30/9/20	
Supplier Name Shree ram Enterprises		PO/WO amount 85,969	
Firm/Company 88lp		Project 88lp.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	49	2/10/20.	85,969
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			85,969.
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			83644 ☒ 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:			85,969
Amount E – PO / WO value:			85,969
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
Sign:			
Date	7/10/20	15/10	

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. 49</td> <td style="width: 33%;">e-Way Bill No. 161255388256</td> <td style="width: 33%;">Dated 2-Oct-2020</td> </tr> <tr> <td colspan="2">Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td colspan="2">Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td colspan="2">Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td colspan="2">Despatch Document No. 70902</td> <td>Delivery Note Date</td> </tr> <tr> <td colspan="2">Despatched through 168004</td> <td>Destination Rampally</td> </tr> <tr> <td colspan="2">Bill of Lading/LR-RR No. 5-10-20 dt. 5-Oct-2020</td> <td>Motor Vehicle No. AP29V4057</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. 49	e-Way Bill No. 161255388256	Dated 2-Oct-2020	Delivery Note		Mode/Terms of Payment	Supplier's Ref.		Other Reference(s)	Buyer's Order No.		Dated	Despatch Document No. 70902		Delivery Note Date	Despatched through 168004		Destination Rampally	Bill of Lading/LR-RR No. 5-10-20 dt. 5-Oct-2020		Motor Vehicle No. AP29V4057	Terms of Delivery		
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Bill of Lading/LR-RR No. 5-10-20 dt. 5-Oct-2020		Motor Vehicle No. AP29V4057																							
Terms of Delivery																									

SI 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 Brass Elbow 20*15 ✓	3917	360 NOS ✓	64.05	NOS	46 %	12,451.32
4	Sudhakar Cpvc Reducing FABT 20*15 ✓	3917	100 NOS ✓	74.95	NOS	46 %	4,047.30
5	Sudhakar Cpvc Reducing MABT 20*15 ✓	3917	100 NOS ✓	115.35	NOS	46 %	6,228.90
6	Sudhakar Cpvc Coupler 20mm ✓	3917	200 NOS ✓	12.66	NOS	46 %	1,367.28
7	Sudhakar Cpvc End Plug 15mm ✓	3917	500 NOS ✓	8.21	NOS	46 %	2,216.70
8	Sudhakar Cpvc Ball Valve 25mm ✓	8481	10 NOS ✓	238.14	NOS	46 %	1,285.96
9	Sudhakar Cpvc Reducing Tee 25*20 ✓	3917	80 NOS ✓	75.56	NOS	46 %	3,264.19
10	Sudhakar Cpvc 90d Elbow 25mm ✓	3917	100 NOS ✓	33.15	NOS	46 %	1,790.10
11	Sudhakar Cpvc Concealed Stop Cock 20mm ✓	7318	50 NOS ✓	720.00	NOS	46 %	19,440.00
							72,854.75
							CGST
							SGST
							ROUND OFF
							6,556.94
							6,556.94
							0.37
Total			2,000 NOS				₹ 85,969.00



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	52,128.79	9%	4,691.60	9%	4,691.60	9,383.20
8481	1,285.96	9%	115.74	9%	115.74	231.48
7318	19,440.00	9%	1,749.60	9%	1,749.60	3,499.20
Total	72,854.75		6,556.94		6,556.94	13,113.88

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Thirteen and Eighty Eight paise Only**

INWARD	
ward No: 15001	Dt: 5/10/20
IRN No: 83644	Dt: 5/10/20
Received By:	Sign:

Company's Bank Details
 Bank Name : **Oriental Bank of Commerce**
 A/c No. : **08521652000024**
 Branch & IFS Code : **Geeta Nagar & ORBC0100852**

Declaration: **SUMMIT SALES LLP**
 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

This is a Computer Generated Invoice

Certified by:
 Stores Manager

Purchase Order

Page(s) 1 Of 2

30-09-2020 1:42:49 PM



70902

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 office, Barkatpura, Hyderabad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	70902	168004
Doc Date	30-09-2020	
Quote No		
Quote Date	30-09-2020	
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	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 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 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	100.00	74.95	46.00	18.00	4,775.81
5 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	100.00	115.35	46.00	18.00	7,350.10
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	46.00	18.00	1,613.39
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	46.00	18.00	2,615.71
8 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	238.14	46.00	18.00	1,517.43
9 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	80.00	75.56	46.00	18.00	3,851.75
10 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	33.15	46.00	18.00	2,112.32
11 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	720.00	46.00	18.00	22,939.20
Total Order Value . . .					85,968.60
Rupees : Eighty Five Thousand Nine Hundred Sixty Eight and Paise Sixty 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, HyderabadFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		28.09.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		168004	
Material required before date:				ID No.		60312	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC PIPE	3/4"	100	NOS			
2	PLAIN ELBOW	3/4"	400	NOS			
3	REDUCER ELBOW	3/4"X1/2"	360	NOS			
4	FTA	3/4"X1/2"	100	NOS			
5	MTA	3/4"X1/2"	100	NOS			
6	COUPLING	3/4"	200	NOS			
7	THREAD END PLUG	1/2"	500	NOS			
8	BALL VALVE	1"	10	NOS			
9	REDUCER TEE	1"X3/4"	80	NOS			
10	ELBOW	1"	100	NOS			
11	CONCEALED STOPCOCK	3/4"	50	NOS			
12	TEFLON TAPE		500	NOS			
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 MCDI
MANAGING DIRECTOR