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	SSLLP	Project	SHLLP.
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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	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 **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	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	

Sl 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						**6,556.94**
	SGST						**6,556.94**
	ROUND OFF						**0.37**
	Total		**2,000 NOS**				**₹ 85,969.00**

MODI PROPERTIES PVT. LTD. INWARD No. 70086 Date 14/10

Amount Chargeable (in words) *E. & O.E*

INR Eighty Five Thousand Nine Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
Inward No: 15001 Dt: 5/10/20
GRN No: 83644 Dt: 5/10/20
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

Certified by:

Stores Manager

This is a Computer Generated Invoice

Purchase Order

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 ofice, Barkatpura, Hyderbad 500027	**Doc No**	70902	168004
	Doc Date	30-09-2020	
GSTIN 36BFJPM1279J1Z2	**Quote No**		
	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	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 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

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	28.09.2020
Supplier		Time:	16.00
Material required before date:		Req. No.	168004
		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 70902	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 70903		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 MODI
MANAGING DIRECTOR