PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/11/20	Prepared by:	NEHA
PO/WO no.	71489	PO / WO Date.	21/10/20
Supplier Name	Shree ram Enterprises	PO/WO amount	46,839/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	62	23/10/20	46,839/-
2			
3	/		/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,839/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 84503	☑ 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:	46,839/-
Amount E – PO / WO value:	46,839/-
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	06/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	03/11	3/11					

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

S.·REE 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. **62**	Dated **23-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. **71489**	Delivery Note Date
	Despatched through **168058**	Destination **Rampally**
	Bill of Lading/LR-RR No. **dt. 23-Oct-2020**	Motor Vehicle No. **TS09UA1278**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Bend 45d 110m**	3917	**36 NOS**	108.61	NOS	32 %	**2,658.77**
2	**Sudhakar Swr Multi Floor Trap W/o Jali 110m**	3917	**32 NOS**	168.94	NOS	32 %	**3,676.13**
3	**Sudhakar Swr Nahani Trap W/o Jali**	3917	**42 NOS**	104.19	NOS	32 %	**2,975.67**
4	**Sudhakar Swr Plain Bend 75mm**	3917	**45 NOS**	73.07	NOS	32 %	**2,235.94**
5	**Sudhakar Solvent Cement 250ml**	3506	**60 NOS**	89.00	NOS	48 %	**2,776.80**
6	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**50 NOS**	337.95	NOS	32 %	**11,490.30**
7	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**10 NOS**	328.59	NOS	32 %	**2,234.41**
8	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**20 NOS**	176.88	NOS	32 %	**2,405.57**
9	**Sudhakar Swr DS Pipe 110m*10ft**	3917	**20 NOS**	679.47	NOS	32 %	**9,240.79**
							39,694.38
	CGST						**3,572.49**
	SGST						**3,572.49**
	Less : ***ROUND OFF***						**(-)0.36**
	Total		**315 NOS**				**₹ 46,839.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70569 Date 30/10 Sign.

Amount Chargeable (in words)

E. & O.E

INR Forty Six Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	36,917.58	9%	3,322.58	9%	3,322.58	6,645.16
3506	2,776.80	9%	249.91	9%	249.91	499.82
Total	**39,694.38**		**3,572.49**		**3,572.49**	**7,144.98**

Tax Amount (in words) : **INR Seven Thousand One Hundred Forty Four and Ninety Eight paise Only**

INWARD
Inward No: 15123 Dt: 27/10/20
MRN No: 84503. Dt: 28/10/20
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

Certified by:

Authorised Signatory

Stores Manager

This is a Computer Generated Invoice

Purchase Order

 21-10-2020 4:56:55 PM

71489 iv.Copy

10.10.20 12:36:44

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	**Doc No**	71489	168058
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	21-10-2020	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2 .	**Quote Date**	28-08-2020	
. .9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos *110 mm*	36.00	108.61	32.00	18.00	3,137.35
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos *110 mm*	32.00	168.94	32.00	18.00	4,337.84
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos *75mm*	42.00	104.19	32.00	18.00	3,511.29
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos *75 mm*	45.00	73.07	32.00	18.00	2,638.41
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	60.00	89.00	48.00	18.00	3,276.62
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm*	50.00	337.95	32.00	18.00	13,558.55
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 mm*	10.00	328.59	32.00	18.00	2,636.61
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 mm*	20.00	176.88	32.00	18.00	2,838.57
9	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos *110 mm*	20.00	679.47	32.00	18.00	10,904.13
			Total Order Value . . .			**46,839.38**

Rupees : Fourty Six Thousand Eight Hundred Thirty Nine and Paise Thirty Eight 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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 21-10-2020 4:56:55 PM Original / Office Copy / Purchase Div.Copy

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:	19.10.20
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168058
Material required before date:		ID No.	60909

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC 45 DEGREE BEND	4”	36	NOS		
2	FLOOR TRAP	4”	32	NOS		
3	NAHANI TRAP	4”	42	NOS		
4	PLAIN BEND	3”	45	NOS		
5	DOUBLE SOCKET PIPE 7,489	4”	20	NOS		
6	DOUBLE SOCKET PIPE	4”X4’	10	NOS		
7	DOUBLE SOCKET PIPE	3”X4’	20	NOS		
8	SINGLE SOCKET PIPE	3”X10’	50	NOS		
9	SUDHAKAR SOLVENT	250ML	60	NOS		
10						
11						
12						
13						
14						
15						
16						
17						
18						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY 19 OCT 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	19.10.20	Sign. & Date	

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