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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71486	PO / WO Date.	21/10/2020
Supplier Name	Shree Ram Enterprises	PO/WO amount	Rs. 1,04,728/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	61	22/10/2020	Rs. 1,04,771/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,04,771/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	61	22/10/2020	84504	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,04,771/-
Amount E – PO / WO value:	Rs. 1,04,728/-
Amount F – Difference (A – E):	Rs. 43/-

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	**14/11/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 07 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	7/11/20						

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. 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/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **61** e-Way Bill No. 101261842805	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **20888**	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No. **71486**	Delivery Note Date
	Despatched through **168057**	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 Cpvc Reducing FABT 20*15**	3917	**30 NOS**	74.95	NOS	45 %	**1,236.68**
2	**Sudhakar Cpvc Coupler 20mm**	3917	**200 NOS**	12.66	NOS	45 %	**1,392.60**
3	**Sudhakar Cpvc MAPT 20mm**	3917	**50 NOS**	19.44	NOS	45 %	**534.60**
4	**Sudhakar Cpvc Brass Elbow 20*15**	3917	**120 NOS**	64.05	NOS	45 %	**4,227.30**
5	**Sudhakar Cpvc Reducer Coupler 25*15**	3917	**40 NOS**	29.12	NOS	45 %	**640.64**
6	**Sudhakar Cpvc 90d Elbow 20mm**	3917	**400 NOS**	16.61	NOS	45 %	**3,654.20**
7	**Sudhakar-Cpvc Solvent Cement 237ml**	3506	**72 NOS**	332.00	NOS	48 %	**12,430.08**
8	**Sudhakar Cpvc FABT 25mm**	3917 Recd 28/10/20.	**30 NOS**	293.32	NOS	45 %	**4,839.78**
9	**Sudhakar Cpvc MABT 25mm**	3917	**20 NOS**	278.59	NOS	45 %	**3,064.49**
10	**Sudhakar Cpvc End Cap 20mm**	3917	**90 NOS**	11.58	NOS	45 %	**573.21**
11	**Sudhakar Cpvc Step Over Bend 20mm**	3917	**40 NOS**	79.11	NOS	45 %	**1,740.42**
12	**Sudhakar Cpvc Sdr-11 20mm**	3917	**150 NOS**	318.06	NOS	45 %	**26,239.95**
13	**Sudhakar Cpvc Sdr-11 25mm**	3917	**75 NOS**	498.72	NOS	45 %	**20,572.20**
14	**Sudhakar Cpvc Ball Valve 32mm**	8481	**20 NOS**	530.86	NOS	45 %	**5,839.46**
15	**Sudhakar Cpvc Union 32mm**	3917	**20 NOS**	163.93	NOS	45 %	**1,803.23**
							88,788.84
	CGST						**7,991.00**
	SGST						**7,991.00**
	ROUND OFF						**0.16**
	Total		**1,357 NOS**				**₹ 1,04,771.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. ~~70728~~ 70944 Date 09/11 Sign Neha

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

INR One Lakh Four Thousand Seven Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	70,519.30	9%	6,346.74	9%	6,346.74	12,693.48
3506	12,430.08	9%	1,118.71	9%	1,118.71	2,237.42
8481	5,839.46	9%	525.55	9%	525.55	1,051.10
Total	**88,788.84**		**7,991.00**		**7,991.00**	**15,982.00**

Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Eighty Two Only**

INWARD	
Inward No: 15124	Dt: 27/10/20
MRN No: 84504	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:

Stores Manager

Authorised Signatory

INWARD	
Inward No: 15144	Dt: 28/10
MRN No: 84546	Dt: 29/10/20
Received By:	Sign:
SUMMIT SALES LLP	

This is a Computer Generated Invoice

Purchase Order

 21-10-2020 4:56:55 PM

71486
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**	71486	168057
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	21-10-2020	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	02-09-2020	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	74.95	45.00	18.00	1,459.28
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	45.00	18.00	1,643.27
3	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MAPT 3/4"*	50.00	19.44	45.00	18.00	630.83
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	120.00	64.05	45.00	18.00	4,988.21
5	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	40.00	27.02	45.00	18.00	701.44
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	16.61	45.00	18.00	4,311.96
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	72.00	332.00	48.00	18.00	14,667.49
8	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *FTA 1"*	30.00	293.92	45.00	18.00	5,722.62
9	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *MTA 1"*	20.00	278.59	45.00	18.00	3,616.10
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.58	45.00	18.00	676.39
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	40.00	79.11	45.00	18.00	2,053.70
12	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	150.00	318.06	45.00	18.00	30,963.14
13	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	75.00	498.72	45.00	18.00	24,275.20
14	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	530.86	45.00	18.00	6,890.56
15	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	20.00	163.93	45.00	18.00	2,127.81
				Total Order Value . . .		**104,727.99**

Rupees : One Lakh(s) Four Thousand Seven Hundred Twenty Seven and Paise Ninty Nine Only.

Terms and Conditions :-

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

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
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.	168057
Material required before date:		ID No.	60907

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4"	150	NOS		
2	ELBOW	3/4"	400	NOS		
3	ELBOW	3/4X1/2	120	NOS		
4	COUPLING	3/4"	200	NOS		
5	REDUCER COUPLING	1X3/4"	40	NOS		
6	STRIP OVER BEND	3/4"	40	NOS		
7	END CAP	3/4"	90	NOS		
8	FTA BRASS	3/4X3/4	30	NOS		
9	PIPE	1"	75	NOS		
10	FTA BRASS 71486	1X1	30	NOS		
11	MTA BRASS	1X1	20	NOS		
12	MAPT	3/4"	50	NOS		
13	CPVC SOLUTION		72	NOS		
14	BALL VALVE	11/4"	20	NOS		
15	UNION	11/4"	20	NOS		
16						
17						
18						

APPROVED
21 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	19.10.20	Sign. & Date	

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