PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| | 17/12/2020 | Prepared by: | MINISH. |
| PO/WO no. | 72682. | PO / WO Date. | 03/12/2020. |
| Supplier Name | Shree Ram Enterprises. | PO/WO amount | 29,710/- |
| Firm/Company | SSLLP. | Project | SHLLP. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 084. | 10/12/2020. | 29,710/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 29,710/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 86259. | ~~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: | 29,710/- |
| Amount E – PO / WO value: | 29,710/- |
| 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 | 21/12/2020. |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 3-12-20 | 17/12 | | | | | |

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. 0,000/- 7. MD to approve all bills above 1,00,000/-

# Tax Invoice

| | | |
|---|---|---|
| **SHREE RAM ENTERPRISES**<br>H NO 3-4-845/5, NEAR BJP OFFICE<br>BARKATPURA CHAMAN HYDERABAD<br>TELANGANA-500027<br>GSTIN/UIN: 36BFJPM1279J1Z2<br>State Name : Telangana, Code : 36 | Invoice No.<br>**84** | Dated<br>**10-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**SUMIT SALES LLP**<br>5-4-187/3&4,2ND FLOOR<br>MG ROAD,SECUNDERABAD<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No.<br>**72682** | Delivery Note Date |
| | Despatched through<br>**168173** | Destination<br>**Rampally** |
| 14/12/20 | Bill of Lading/LR-RR No.<br>**5-12-20 dt. 5-Dec-2020** | Motor Vehicle No.<br>**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 | 45 % | **17,493.30** |
| 2 | **Sudhakar Cpvc End Plug 15mm** | 3917 | **500 NOS** | 8.21 | NOS | 45 % | **2,257.75** |
| 3 | **Sudhakar Cpvc Coupler 25mm** | 3917 | **200 NOS** | 22.58 | NOS | 45 % | **2,483.80** |
| 4 | **Sudhakar Cpvc 90d Elbow 25mm** | 3917 | **100 NOS** | 33.15 | NOS | 45 % | **1,823.25** |
| 5 | **Sudhakar Cpvc Reducer Coupler 25*20** | 3917 | **40 NOS** | 27.02 | NOS | 45 % | **594.44** |
| 6 | **Sudhakar Cpvc Metal Clamps 25mm** | 7307 | **100 NOS** | 9.56 | NOS | 45 % | **525.80** |
| | | | | | | | 25,178.34 |
| | ***CGST*** | | | | | | **2,266.05** |
| | ***SGST*** | | | | | | **2,266.05** |
| | *Less :* ***ROUND OFF*** | | | | | | **(-)0.44** |
| | Total | | **1,040 NOS** | | | | **₹ 29,710.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72253 Date: 16/12 Sign: Neha

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

**INR Twenty Nine Thousand Seven Hundred Ten Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 3917 | 24,652.54 | 9% | 2,218.73 | 9% | 2,218.73 | 4,437.46 |
| 7307 | 525.80 | 9% | 47.32 | 9% | 47.32 | 94.64 |
| **Total** | **25,178.34** | | **2,266.05** | | **2,266.05** | **4,532.10** |

Tax Amount (in words) : **INR Four Thousand Five Hundred Thirty Two and Ten 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

INWARD
Inward No: 15410 Dt: 10/12/20
GRN No: 86259 Dt: 11/12/20
Received By: Sign: 84
SUMMIT SALES LLP

Certified by:
Stores Manager

# Purchase Order

72682
25.11.20 1:28:07

 03-12-2020 3:02:33 PM

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<br>3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027<br><br>**GSTIN** 36BFJPM1279J1Z2<br>.9000800043 | **Doc No** | 72682 | 168173 |
| | **Doc Date** | 03-12-2020 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 03-12-2020 | |
| | **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 | 45.00 | 18.00 | 20,642.09 |
| 2 | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos | 500.00 | 8.21 | 45.00 | 18.00 | 2,664.15 |
| 3 | 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos | 200.00 | 22.58 | 45.00 | 18.00 | 2,930.88 |
| 4 | 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos | 100.00 | 33.15 | 45.00 | 18.00 | 2,151.44 |
| 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 | 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos | 100.00 | 9.56 | 45.00 | 18.00 | 620.44 |
| | **Total Order Value . . .** | | | | | **29,710.44** |

Rupees : Twenty Nine Thousand Seven Hundred Ten and Paise Fourty Four 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ______________________ Name : ______________________ Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SSLLP | Date: | 30.11.2020 |
| Site & Phase : | SHLLP | Time: | 11.30 |
| Supplier | | Req. No. | 168173 |
| Material required before date: | | ID No. | 61960 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | CPVC PIPE | 3/4" | 100 | NOS | | |
| 2 | THREAD END PLUG | 1/2" | 500 | NOS | | |
| 3 | COUPLING | 1" | 200 | NOS | | |
| 4 | CLAMP | 3/4" | 200 | NOS | | |
| 5 | ELBOW | 1" | 100 | NOS | | |
| 6 | REDUCER COUPLING | 1X3/4" | 40 | NOS | | |
| 7 | CLAMPS | 1" | 100 | NOS | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| | | | | | | |

72682

Remarks:For stock maintenance and site use

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 30.11.2020 | Sign. & Date | |

APPROVED
03 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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