

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/12/20		Prepared by: D.SOWMYA	
PO/WO no. 72864		PO / WO Date. 10/12/20	
Supplier Name: Shree ram Enterprises		PO/WO amount: 1,73,166	
Firm/Company: Sslp		Project: Sslp	
Sl. No.	Bill No.	Bill Date	Bill amount
1	86	12/12/20	1,73,166
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,73,166
Sl. No.	DC No	DC. Date	MRN No.
1.			86290
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,73,166
Amount E – PO / WO value:			1,73,166
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		26.12.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/12/20	21/12	

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. 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

Buyer
SUMIT SALES LLP
5-4-187/3&4, 2ND FLOOR
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 86	e-Way Bill No. 101278779129	Dated 12-Dec-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No. 72864	Delivery Note Date	
Despatched through 168198	Destination Rampally	
Bill of Lading/LR-RR No. dt. 12-Dec-2020	Motor Vehicle No. AP09Y9834	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Sdr-11 20mm ✓	3917	200 NOS ✓	318.06	NOS	45 %	34,986.60
2	Sudhakar Cpvc 90d Elbow 20mm ✓	3917	1,200 NOS ✓	16.61	NOS	45 %	10,962.60
3	Sudhakar Cpvc Brass Elbow 20*15 ✓	3917	240 NOS ✓	64.05	NOS	45 %	8,454.60
4	Sudhakar Cpvc Coupler 20mm ✓	3917	200 NOS ✓	12.66	NOS	45 %	1,392.60
5	Sudhakar Cpvc Reducing FABT 20*15 ✓	3917	50 NOS ✓	74.95	NOS	45 %	2,061.13
6	Sudhakar Cpvc Reducing MABT 20*15 ✓	3917	100 NOS ✓	115.35	NOS	45 %	6,344.25
7	Sudhakar Cpvc End Plug 15mm ✓	3917	500 NOS ✓	8.21	NOS	45 %	2,257.75
8	Sudhakar-Cpvc Solvent Cement 237ml ✓	3506	36 NOS ✓	332.00	NOS	46.81 %	6,357.27
9	Sudhakar Cpvc Brass Tee 20*15 ✓	3917	50 NOS ✓	75.73	NOS	45 %	2,082.58
10	Sudhakar Cpvc Sdr-11 25mm ✓	3917	100 NOS ✓	498.72	NOS	45 %	27,429.60
11	Sudhakar Cpvc 90d Elbow 25mm ✓	3917	100 NOS ✓	33.15	NOS	45 %	1,823.25
12	Sudhakar Cpvc Ball Valve 25mm ✓	8481	10 NOS ✓	238.14	NOS	45 %	1,309.77
13	Sudhakar Cpvc Coupler 32mm ✓	3917	100 NOS ✓	45.61	NOS	45 %	2,508.55
14	Sudhakar Cpvc Reducing Tee 32*25 ✓	3917	60 NOS ✓	120.87	NOS	45 %	3,988.71
15	Sudhakar Cpvc FAPT 32MM ✓	3917	30 NOS ✓	100.16	NOS	45 %	1,652.64
16	Sudhakar Cpvc Step Over Bend 20mm ✓	3917	50 NOS ✓	79.11	NOS	45 %	2,175.53
17	Sudhakar Cpvc-Sdr-11 32mm ✓	3917	30 NOS ✓	770.43	NOS	45 %	12,712.10
18	Sudhakar Cpvc Sdr-11 40mm ✓	3917	30 NOS ✓	1,068.51	NOS	45 %	17,630.42
19	Sudhakar Cpvc Coupler 25mm ✓	3917	50 NOS ✓	22.58	NOS	45 %	620.95
							1,46,750.90
CGST							13,207.56
SGST							13,207.56



continued ...

INWARD	
Inward No: 15419	Dt: 12/12/20
MRN No: 86 290	Dt: 14/12/20
Received By:	Sign: <i>Sul</i>
SUMMIT SALES LLP	

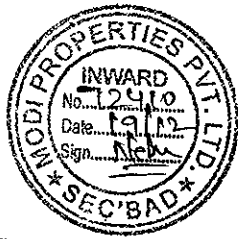
Certified by:
Stores Manager

K. U. Dev.

Tax Invoice(Page 2)

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. 86</td> <td style="width:33%;">e-Way Bill No. 101278779129</td> <td style="width:33%;">Dated 12-Dec-2020</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Despatch Document No. 72864</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Despatched through 168198</td> <td colspan="2">Destination Rampally</td> </tr> <tr> <td>Bill of Lading/LR-RR No. dt. 12-Dec-2020</td> <td colspan="2">Motor Vehicle No. AP09Y9834</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. 86	e-Way Bill No. 101278779129	Dated 12-Dec-2020	Delivery Note	Mode/Terms of Payment		Supplier's Ref.	Other Reference(s)		Buyer's Order No.	Dated		Despatch Document No. 72864	Delivery Note Date		Despatched through 168198	Destination Rampally		Bill of Lading/LR-RR No. dt. 12-Dec-2020	Motor Vehicle No. AP09Y9834		Terms of Delivery		
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Terms of Delivery																									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.02
Total			3,136 NOS				₹ 1,73,166.00



Amount Chargeable (in words) **INR One Lakh Seventy Three Thousand One Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,39,083.86	9%	12,517.53	9%	12,517.53	25,035.06
3506	6,357.27	9%	572.15	9%	572.15	1,144.30
8481	1,309.77	9%	117.88	9%	117.88	235.76
Total	1,46,750.90		13,207.56		13,207.56	26,415.12

Tax Amount (in words) : **INR Twenty Six Thousand Four Hundred Fifteen and Twelve 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

Purchase Order

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10-12-2020 2:30:08 PM



72864

05.12.20 12:12:19

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	72864	168198
Doc Date	10-12-2020	
Quote No	Nil	
Quote Date	10-12-2020	
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	200.00	318.06	45.00	18.00	41,284.19
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	1,200.00	16.61	45.00	18.00	12,935.87
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	64.05	45.00	18.00	9,976.43
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	45.00	18.00	1,643.27
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	74.95	45.00	18.00	2,432.13
6 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	100.00	115.35	45.00	18.00	7,486.22
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.00	18.00	2,664.15
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	332.00	46.81	18.00	7,501.58
9 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	75.73	45.00	18.00	2,457.44
10 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.72	45.00	18.00	32,366.93
11 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	33.15	45.00	18.00	2,151.44
12 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	238.14	45.00	18.00	1,545.53
13 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	22.58	45.00	18.00	732.72
14 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	45.61	45.00	18.00	2,960.09
15 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	60.00	120.87	45.00	18.00	4,706.68
16 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	30.00	100.16	45.00	18.00	1,950.12
17 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	50.00	79.11	45.00	18.00	2,567.12

For Summit Sales LLP

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For Shree Ram Enterprises

Name : _____

Date : ____/____/____

Purchase Order

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Original / Office Copy / Purchase Div. Copy

18	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	30.00	770.43	45.00	18.00	15,000.27
19	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	30.00	1,068.51	45.00	18.00	20,803.89
Total Order Value . . .						173,166.03
Rupees : One Lakh(s) Seventy Three Thousand One Hundred Sixty Six and Paise Three 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.
Penalty 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:		8.12.20	
Site & Phase :		SHLLP		Time:		11.00	
Supplier				Req. No.		168198	
Material required before date:				ID No.		62150	

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4"	200	NOS		
2	CPVC ELBOW	3/4"	1200	NOS		
3	REDUCER ELBOW	3/4"X1/2"	240	NOS		
4	COUPLING	3/4"	200	NOS		
5	FTA	3/4"X1/2"	50	NOS		
6	MTA	3/4"X1/2"	100	NOS		
7	THREAD END PLUG		500	NOS		
8	CPVC SOLUTION		36	NOS		
9	REDUCER TEE	3/4"X1/2"	50	NOS		
10	PIPE	1"	100	NOS		
11	ELBOW	1"	100	NOS		
12	BALL VALVE	1"	10	NOS		
13	COUPLING	1"	50	NOS		
14	COUPLING	1 1/4"	100	NOS		
15	REDUCER COUPLING	1 1/4"X1"	60	NOS		
16	FAPT	1 1/4"	30	NOS		
17	STEP OVER BEND	3/4"	50	NOS		
18	PIPE	1 1/4"	30	NOS		
19	PIPE	1 1/2"	30	NOS		

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	8.12.2020	Sign. & Date	

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

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR