PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	7286.	PO / WO Date.	10/12/20.
Supplier Name	Shree ram Enterprises	PO/WO amount	80,096
Firm/Company	sslp	Project	Sllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	85	12/12/20.	80,096
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			80,096.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86291	☑ 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:				80,096
Amount E – PO / WO value:				80,096
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 ac~~ceptable 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
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	Invoice No. 85 e-Way Bill No. 161278755510	Dated 12-Dec-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. 72861	Delivery Note Date
	Despatched through 168199	Destination Rampally
	Bill of Lading/LR-RR No. dt. 12-Nov-2020	Motor Vehicle No. AP09Y9834
18/12/20	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Bend 45d 110m**	3917	**72 NOS**	140.87	NOS	41 %	**5,984.16**
2	**Sudhakar Swr Plain Bend 110mm**	3917	**60 NOS**	162.71	NOS	41 %	**5,759.93**
3	**Sudhakar Swr DS Pipe 110m*10ft**	3917	**10 NOS**	881.93	NOS	42 %	**5,115.19**
4	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**20 NOS**	426.19	NOS	42 %	**4,943.80**
5	**Sudhakar Swr DS Pipe 75m*2ft**	3917	**20 NOS**	132.81	NOS	42 %	**1,540.60**
6	**Sudhakar Swr Nahani Trap W/o Jali**	3917	**84 NOS**	114.88	NOS	41 %	**5,693.45**
7	**Sudhakar Swr Multi Floor Trap W/o Jali 110m**	3917	**64 NOS**	197.20	NOS	41 %	**7,446.27**
8	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**80 NOS**	438.30	NOS	42 %	**20,337.12**
9	**Sudhakar Swr Door Bend 75mm**	3917	**90 NOS**	114.28	NOS	41 %	**6,068.27**
10	**Sudhakar Swr Plain Bend 75mm**	3917	**45 NOS**	94.78	NOS	41 %	**2,516.41**
11	**Sudhakar Swr Reducing Plain Tee 110m*75mm**	3917	**20 NOS**	209.59	NOS	41 %	**2,473.16**
							67,878.36
	CGST						**6,109.03**
	SGST						**6,109.03**
	Less : ***ROUND OFF***						**(-)0.42**
	Total		**565 NOS**				**₹ 80,096.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7241 Date 19/12 Sign. Neha

Amount Chargeable (in words)
INR Eighty Thousand Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	67,878.36	9%	6,109.03	9%	6,109.03	12,218.06
Total	**67,878.36**		**6,109.03**		**6,109.03**	**12,218.06**

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Eighteen and Six 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: 5418	Dt: 12 12 20
MRN No: 86291	Dt: 12/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

K.V.Dev

 10-12-2020 2:30:08 PM

Purchase Order

Origi 72861
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 ofice, Barkatpura, Hyderbad 500027 **GSTIN** 36BFJPM1279J1Z2 .9000800043	**Doc No**	72861	168199
	Doc Date	10-12-2020	
	Quote No	Nil	
	Quote Date	06-11-2020	
	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	72.00	140.87	41.00	18.00	7,061.31
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	162.71	41.00	18.00	6,796.72
3	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos *110 mm*	10.00	881.93	42.00	18.00	6,035.93
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 x 4'*	20.00	426.19	42.00	18.00	5,833.69
5	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos *75 mm x 2'*	20.00	132.81	42.00	18.00	1,817.90
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	84.00	114.88	41.00	18.00	6,718.27
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos *110 mm*	64.00	197.20	41.00	18.00	8,786.60
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm x 10'*	80.00	438.30	42.00	18.00	23,997.80
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos *75 mm*	90.00	114.28	41.00	18.00	7,160.56
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos *75 MM*	45.00	94.78	41.00	18.00	2,969.36
11	7434 - Plumbing - PVC - Reducer Tee - other - nos *110 mm x 75 mm*	20.00	209.59	41.00	18.00	2,918.33
				Total Order Value . . .		**80,096.48**

Rupees : Eighty Thousand Ninty Six and Paise Fourty 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.

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ______

Date : __/__/____

Purchase Order

 10-12-2020 2:30:08 PM

Original / Office Copy / Purchase Div.Copy

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:	8.12.20
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168199
Material required before date:		ID No.	62149

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PIPE	3"	80	NOS		
2	DOOR BEND	3"	90	NOS		
3	PLAIN BEND	3"	45	NOS		
4	DOUBLE SOCKET PIPE	4"	10	NOS		
5	45 DEGREE BEND	4"	72	NOS		
6	PLAIN BEND 22861	4"	60	NOS		
7	REDUCER TEE	4"X3"	20	NOS		
8	NAHANI TRAP	3"	84	NOS		
9	FLOOR TRAP	4"	64	NOS		
10	DOUBLE SOCKET PIPE	4"X4'	20	NOS		
11	DOUBLE SOCKET PIPE	3"X2'	20	NOS		
12						
13						
14						
15						
16						
17						
18						
19						

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