

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 csllp		Project Shlp.	
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.
1.			86291
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:			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 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
MD	Accounts – receiver of bill	Accountant	Accounts 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

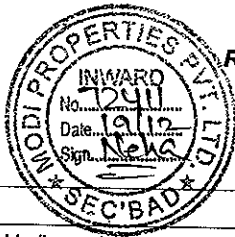
SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

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

Invoice No. 85	e-Way Bill No. 161278755510	Dated 12-Dec-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
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	
Terms of Delivery		

SI 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
							6,109.03
							6,109.03
							(-0.42)
Total			565 NOS				₹ 80,096.00

Less : **CGST**
SGST
ROUND OFF



Amount Chargeable (in words) **INR Eighty Thousand Ninety Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

INWARD	
Inward No: 15418	Dt: 12/12/20
MRN No: 86291	Dt: 12/12/20
Received By:	Sign: <i>[Signature]</i>
SUMIT SALES LLP	

This is a Computer Generated Invoice Certified by:

Stores Manager

[Signature]

Purchase Order

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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	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 Sudhkar 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

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name :

Name :

Date : _/_/

Purchase Order

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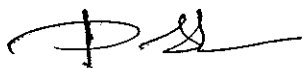
Original / Office Copy / Purchase Div. Copy

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.		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	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