PURCHASE DIVISION

Advice for approval for credit to supplier

te:	20/01/2021	Prepared by:	MINISH.
/WO no.	73680	PO / WO Date.	08/01/2021
pplier Name	Shree Ram Enterprises.	PO/WO amount	50,571/-
n/Company	SSLLP.	Project	SHLLP.
No.	Bill No.	Bill Date	Bill amount
	88.	11/01/2021	50,571/-
ount A – Bills total(Excluding Transport & Hamali Charges):			50,571/-

No.	DC .No	DC. Date	MRN No.	DC matches MRN
1			87432	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

ount B – Other Credits : Transportation charges	—
ount C – Other Debits	—
ount D (D=A+B-C) – Amount to be credited to the supplier:	50,571/-
ount E – PO / WO value:	50,571/-
ount F – Difference (A – E): GST-18%	NIL-

ntity received as per PO / WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
ifference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
ess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
e PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
ance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ~~☐ No~~
ment – due date	22/01/2021
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		21/1	APPROVED 20 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				

... In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ...ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ...s 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 ...ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ...0/- 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.	e-Way Bill No.	Dated
88	171289244828	11-Jan-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. 73680		Delivery Note Date
Despatched through 168286		Destination Rampally
Bill of Lading/LR-RR No. 12-01-2021 dt. 11-Jan-2021		Motor Vehicle No. AP29V4057

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc 90d Elbow 20mm**	3917	**400 NOS**	17.67	NOS	47 %	**3,746.04**
2	**Sudhakar Cpvc 45d Elbow 20mm**	3917	**100 NOS**	25.77	NOS	47 %	**1,365.81**
3	**Sudhakar Cpvc Tee 20mm**	3917	**150 NOS**	27.36	NOS	47 %	**2,175.12**
4	**Sudhakar Cpvc Reducing FABT 20*15**	3917	**50 NOS**	77.33	NOS	47 %	**2,049.25**
5	**Sudhakar Cpvc Step Over Bend 20mm**	3917	**50 NOS**	84.07	NOS	47 %	**2,227.86**
6	**Sudhakar Cpvc Reducer Coupler 25*20**	3917	**60 NOS**	77.97	NOS	47 %	**2,479.45**
7	**Sudhakar Cpvc Coupler 25mm**	3917	**100 NOS**	24.01	NOS	47 %	**1,272.53**
8	**Sudhakar Cpvc End Cap 20mm**	3917	**90 NOS**	11.96	NOS	47 %	**570.49**
9	**Sudhakar Cpvc Brass Elbow 20*15**	3917	**240 NOS**	66.10	NOS	47 %	**8,407.92**
10	**Sudhakar Cpvc Reducer Coupler 32*25**	3917	**80 NOS**	56.79	NOS	47 %	**2,407.90**
11	**Sudhakar Cpvc 3*1 W/m Adapter 150mm**	3917	**40 NOS**	385.81	NOS	47 %	**8,179.17**
12	**Sudhakar-Cpvc Solvent Cement 237ml**	3506	**36 NOS**	418.00	NOS	47 %	**7,975.44**
							42,856.98
	CGST						**3,857.12**
	SGST						**3,857.12**
	Less : ***ROUND OFF***						**(-)0.22**
	Total		**1,396 NOS**				**₹ 50,571.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73455
Date 18/1
Sign

Amount Chargeable (in words) *E. & O.E*
INR Fifty Thousand Five Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	34,881.54	9%	3,139.33	9%	3,139.33	6,278.66
3506	7,975.44	9%	717.79	9%	717.79	1,435.58
Total	**42,856.98**		**3,857.12**		**3,857.12**	**7,714.24**

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Fourteen and Twenty Four paise Only**

INWARD	
Inward No: 15601	Dt: 11/01/21
MRN No: 87432	Dt: 12/01/21
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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 09-01-2021 15:02:12

73680
09.01.21 11:04:30

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	73680	168286
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	08-01-2021	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	17.67	47.00	18.00	4,420.33
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	25.77	47.00	18.00	1,611.66
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.36	47.00	18.00	2,566.64
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	77.33	47.00	18.00	2,418.11
5	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	50.00	84.07	47.00	18.00	2,628.87
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	60.00	77.97	47.00	18.00	2,925.75
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	24.01	47.00	18.00	1,501.59
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.96	47.00	18.00	673.18
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	66.10	47.00	18.00	9,921.35
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4 x 1"*	80.00	56.79	47.00	18.00	2,841.32
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	418.00	47.00	18.00	9,411.02
12	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *3 IN 1 MIXER ADOPTER*	40.00	385.81	47.00	18.00	9,651.42
					Total Order Value . . .	**50,571.22**

Rupees : Fifty Thousand Five Hundred Seventy One and Paise Twenty Two 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

For ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Shree Ram Enterprises***

Name : ____________

Name : ____________

Date : __/__/____

Contact

Requisition Form

Company Name:	Summit sales llp	Date:	5.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168286
Material required before date:		ID No.	62897

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PLAIN ELBOW	3/4"	400	NOS		
2	45 DEGREE ELBOW	3/4"	100	NOS		
3	PLAIN TEE	3/4"	150	NOS		
4	FTA	3/4"X1/2"	50	NOS		
5	STRIP OVER BEND	3/4"	60	NOS		
6	REDUCER TEE	1X3/4"	60	NOS		
7	COUPLING	1"	100	NOS		
8	END CAP	3/4"	90	NOS		
9	REDUCER ELBOW	3/4"X1/2"	240	NOS		
10	REDUCER COUPLING	11/4X1"	80	NOS		
11	WALL MIXER ADOPTER	3/4"X1/2"	40	NOS		
12	CPVC SOLUTION		36	NOS		
13						
14						
15						
16						
17						

73680

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	5.1.2021	Sign. & Date	

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

APPROVED BY
-7 JAN 2021
SOHAM MODI
MANAGING DIRECTOR