

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/1/21		Prepared by: D.SOWMYA	
PO/WO no. 73883		PO / WO Date. 16/1/21	
Supplier Name Shree ram Enterprises		PO/WO amount 95,737	
Firm/Company ssllp		Project Shlp.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	90	19/1/21	95,738
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,738
Sl. No.	DC No	DC. Date	MRN No.
1.			87682
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:			95,738
Amount E – PO / WO value:			95,737
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		23.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	21/1/21	21/1/21	

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. 90	e-Way Bill No. 161291923264	Dated 19-Jan-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. 73883		Delivery Note Date
Despatched through 168299		Destination Rampally
Bill of Lading/LR-RR No. 20-01-2020 dt. 19-Jan-2021		Motor Vehicle No. AP29V 4057
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Swr Bend 45D 75mm ✓	3917	60 NOS ✓	77.20	NOS	38 %	2,871.84
2	Sudhakar Swr Coupler 75m ✓	3917	75 NOS ✓	73.19	NOS	38 %	3,403.34
3	Sudhakar Rigid Elbow Pn-6 50mm ✓	3917	375 NOS ✓	34.62	NOS	38 %	8,049.15
4	Sudhakar Rigid Pipe 50mm x 6kg ✓	3917	30 NOS ✓	545.64	NOS	38 %	10,148.90
5	Sudhakar Swr Coupler 110m ✓	3917	40 NOS ✓	125.34	NOS	38 %	3,108.43
6	Sudhakar Swr Multi Floor Trap W/o Jali 110m ✓	3917	32 NOS ✓	197.20	NOS	38 %	3,912.45
7	Sudhakar Swr Nahani Trap W/o Jali ✓	3917	42 NOS ✓	114.88	NOS	38 %	2,991.48
8	Sudhakar Swr SS Pipe 75m*10ft ✓	3917	80 NOS ✓	438.30	NOS	40 %	21,038.40
9	Sudhakar Swr Ss Pipe 110m*10ft ✓	3917	40 NOS ✓	816.93	NOS	40 %	19,606.32
10	Sudhakar Swr DS Pipe 75m*4ft ✓	3917	15 NOS ✓	229.42	NOS	40 %	2,064.78
11	Sudhakar Swr DS Pipe 75m*6ft ✓	3917	20 NOS ✓	328.25	NOS	40 %	3,939.00
							81,134.09
							7,302.07
							7,302.07
							(-0.23)
CGST SGST ROUND OFF							
Less :							
Total			809 NOS				₹ 95,738.00

Amount Chargeable (in words) **INR Ninety Five Thousand Seven Hundred Thirty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	81,134.09	9%	7,302.07	9%	7,302.07	14,604.14
Total	81,134.09		7,302.07		7,302.07	14,604.14

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

INWARD
Inward No: 15646 Dt: 19-1-21
ARN No: 87682 Dt: 20/01/21
Received By: Sign:

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

Page(s) 1 Of 2

18-01-2021 10:04:59 AM



73883

16.01.21 10:36:44

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	73883	168299
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos 75 mm	60.00	77.20	38.00	18.00	3,388.77
2 7193 - Plumbing - PVC - Coupling - 3 In - nos 75 mm	75.00	73.19	38.00	18.00	4,015.94
3 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos 50 mm	375.00	34.62	38.00	18.00	9,498.00
4 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 50 mm	30.00	545.60	38.00	18.00	11,974.83
5 7194 - Plumbing - PVC - Coupling - 4 In - nos 110 mm	40.00	125.34	38.00	18.00	3,667.95
6 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	38.00	18.00	4,616.69
7 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos 75 mm x 110 mm	42.00	114.88	38.00	18.00	3,529.94
8 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos 75 mm	80.00	438.30	40.00	18.00	24,825.31
9 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos 110 mm	40.00	816.93	40.00	18.00	23,135.46
10 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos 75 mm x 4'	15.00	229.42	40.00	18.00	2,436.44
11 7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3 In - nos 75 mm x 6'	20.00	328.25	40.00	18.00	4,648.02

Total Order Value . . .

95,737.34

Rupees : Ninty Five Thousand Seven Hundred Thirty Seven and Paise Thirty Four Only.

Terms and Conditions :-

Specification / 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

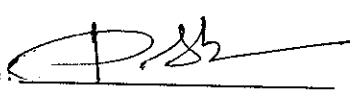
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Shree Ram Enterprises

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

18-01-2021 10:04:59 AM

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation 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

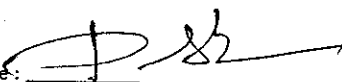
Measurement Nil

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:		Summit sales llp		Date:	13.1.2021	
Site & Phase :		Summit housing llp		Time:	11.00	
Supplier				Req. No.	168299	
Material required before date:				ID No.	63064	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC 45 DEGREE ELBOW	3"	60	NOS		
2	COUPLING	3"	75	NOS		
3	RIGID ELBOW	1 1/2"	375	NOS		
4	PIPES	1/2"	30	NOS		
5	COUPLING	4"	40	NOS		
6	FLOOR TRAP	4"	32	NOS		
7	NAHANI TRAP	4X3	42	NOS		
8	SINGLE SOCKET PIPE	3"	80	NOS		
9	SINGLE SOCKET PIPE	4"	40	NOS		
10	DOUBLE SOCKET PIPE	4'X3"	15	NOS		
11	DOUBLE SOCKET PIPE	6'X3"	20	NOS		

Remarks: For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign. & Date	13.1.2021	Sign. & Date	

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

