PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73883.	PO / WO Date.	18/1/21.
Supplier Name	Shree ram Enterprises	PO/WO amount	95,737
Firm/Company	SSllp	Project	SSllp.
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.	DC matches MRN
1.			87682	☑ 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:	95,738
Amount E – PO / WO value:	95,737
Amount F – Difference (A – E): GST-18%	-1-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
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	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 **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. **73883**	Delivery Note Date
	Despatched through **168299**	Destination **Rampally**
20/1/21	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
	CGST						**7,302.07**
	SGST						**7,302.07**
	Less : ***ROUND OFF***						**(-)0.23**
	Total		**809 NOS**				**₹ 95,738.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 13575 Date 20/1 Sign.

Amount Chargeable (in words)

INR Ninety Five Thousand Seven Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
GRN No: 87682 Dt: 20/01/21
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

 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 ofice, Barkatpura, Hyderbad 500027	**Doc No**	73883	168299
	Doc Date	18-01-2021	
GSTIN 36BFJPM1279J1Z2	**Quote No**	Nil	
	Quote Date	18-01-2021	
.9000800043	**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

Name :

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 18-01-2021 10:04:59 AM

Original / Office Copy / Purchase Div.Copy

Penality 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
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:	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	11/2"	375	NOS		
4	PIPES	1/2"	30	NOS		
5	COUPLING 73883	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	APPROVED BY 15 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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