

Advice for approval for credit to supplier

Date: 22/01/21		Prepared by:		NEHA			
PO/WO no. 73580		PO / WO Date.		18/01/21			
Supplier Name Shree ram Enterprises		PO/WO amount		110,522/-			
Firm/Company SHIP		Project		SHIP			
Sl. No. Bill No.		Bill Date		Bill amount			
1 91		20/01/21		1,10,523/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,10,523/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			87678	☒ 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:				1,10,522/-			
Amount E – PO / WO value:				1,10,523/-			
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		29/01/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Karelli						
Date	22/01/21	21/12					

Notes: 1. In case amount to be modified

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

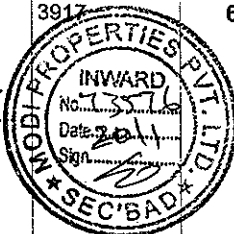
SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

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

Invoice No. 91	e-Way Bill No. 161291908782	Dated 20-Jan-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No. 73880	Delivery Note Date	
Despatched through 168300	Destination Rampally	
Bill of Lading/LR-RR No. 20-01-21 dt. 19-Jan-2021	Motor Vehicle No. AP29V4057	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Sdr-11 20mm ✓	3917	100 NOS ✓	326.58	NOS	47 %	17,308.74
2	Sudhakar Cpvc 90d Elbow 20mm ✓	3917	800 NOS ✓	17.67	NOS	47 %	7,492.08
3	Sudhakar Cpvc Brass Elbow 20*15 ✓	3917	360 NOS ✓	66.10	NOS	47 %	12,611.88
4	Sudhakar Cpvc 45d Elbow 20mm ✓	3917	100 NOS ✓	25.71	NOS	47 %	1,362.63
5	Sudhakar Cpvc Tee 20mm ✓	3917	300 NOS ✓	27.36	NOS	47 %	4,350.24
6	Sudhakar Cpvc Reducing Tee 25*20 ✓	3917	80 NOS ✓	77.97	NOS	47 %	3,305.93
7	Sudhakar Cpvc Step Over Bend 20mm ✓	3917	50 NOS ✓	84.07	NOS	47 %	2,227.86
8	Sudhakar Cpvc End Plug 15mm ✓	3917	500 NOS ✓	8.92	NOS	47 %	2,363.80
9	Sudhakar-Cpvc Solvent Cement 237ml ✓	3506	36 NOS ✓	418.00	NOS	47 %	7,975.44
10	Sudhakar Cpvc Coupler 25mm ✓	3917	100 NOS ✓	24.01	NOS	47 %	1,272.53
11	Sudhakar Cpvc 90d Elbow 25mm ✓	3917	100 NOS ✓	35.24	NOS	47 %	1,867.72
12	Sudhakar Cpvc Sdr-11 25mm ✓	3917	100 NOS ✓	532.80	NOS	47 %	28,238.40
13	Sudhakar Cpvc FAPT 32MM ✓	3917	60 NOS ✓	103.34	NOS	47 %	3,286.21
							93,663.46
							8,429.72
							8,429.72
							0.10
Total			2,686 NOS				₹ 1,10,523.00

CGST
SGST
ROUND OFF



Amount Chargeable (in words) **INR One Lakh Ten Thousand Five Hundred Twenty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	85,688.02	9%	7,711.93	9%	7,711.93	15,423.86
3506	7,975.44	9%	717.79	9%	717.79	1,435.58
Total	93,663.46		8,429.72		8,429.72	16,859.44

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Fifty Nine and Forty Four paise Only**

INWARD
Inward No: 15647 Dt: 19-1-21
ARN No: 87678 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

Or



73880

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	73880	168300
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 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	326.58	47.00	18.00	20,424.31
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	17.67	47.00	18.00	8,840.65
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	66.10	47.00	18.00	14,882.02
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	25.71	47.00	18.00	1,607.90
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	27.36	47.00	18.00	5,133.28
6 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	80.00	77.97	47.00	18.00	3,901.00
7 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	50.00	84.07	47.00	18.00	2,628.87
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	47.00	18.00	2,789.28
9 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	418.00	47.00	18.00	9,411.02
10 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	24.01	47.00	18.00	1,501.59
11 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	35.24	47.00	18.00	2,203.91
12 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	532.80	47.00	18.00	33,321.31
13 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	60.00	103.34	47.00	18.00	3,877.73
Total Order Value . . .					110,522.88
Rupees : One Lakh(s) Ten Thousand Five Hundred Twenty Two and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / All items shall be of Sudhkhhar brand

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

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.

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

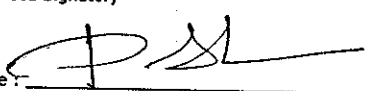
Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		13.1.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168300	
Material required before date:				ID No.		63063	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC PIPE	3/4"	100	NOS			
2	PLAIN ELBOW	3/4"	800	NOS			
3	REDUCER ELBOW	3/4X1/2	360	NOS			
4	45 DEGREE ELBOW	3/4"	100	NOS			
5	PLAIN TEE	3/4"	300	NOS			
6	REDUCER TEE	1X3/4"	80	NOS			
7	STEP OVER BEND	3/4"	50	NOS			
8	THREAD END PLUG	1/2"	500	NOS			
9	CPVC SOLUTIONS		36	NOS			
10	COUPLING	1"	100	NOS			
11	ELBOW	1"	100	NOS			
12	PIPE	1"	100	NOS			
13	FAPT	1 1/4"	60	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.

