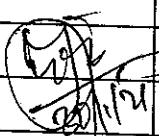
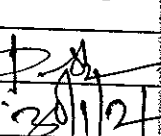
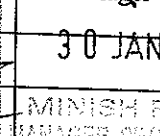


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73679		PO / WO Date.		08/01/2021	
Supplier Name		Shree Ram Enterprises		PO/WO amount		Rs. 1,20,778/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	89	11/01/2021		Rs. 1,21,051/-			
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,21,051/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	89	11/01/2021	87431	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 1,21,051/-	
Amount E – PO / WO value:						Rs. 1,20,778/-	
Amount F – Difference (A – E):						Rs. 273/-	
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			06/02/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M-D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/01/2021	30/01/2021	30/01/2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

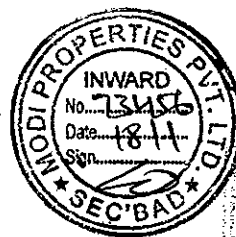
Invoice No. 89	e-Way Bill No. 131289248167	Dated 11-Jan-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. 73679		Delivery Note Date
Despatched through 168285		Destination Rampally
Bill of Lading/LR-RR No. 12-01-2021 dt. 11-Jan-2021		Motor Vehicle No. AP29V4057
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Swr SS Pipe 75m*10ft ✓	3917	50 NOS ✓	438.30	NOS	40 %	13,149.00
2	Sudhakar Swr Bend 45D 75mm ✓	3917	60 NOS ✓	77.20	NOS	38 %	2,871.84
3	Sudhakar Swr Plain Tee 75mm ✓	3917	48 NOS ✓	123.98	NOS	38 %	3,689.64
4	Sudhakar Swr Cleansing Pipe 75mm ✓	3917	30 NOS ✓	131.11	NOS	38 %	2,438.65
5	Sudhakar Swr Door Y 75mm ✓	3917	20 NOS ✓	178.16	NOS	38 %	2,209.18
6	Sudhakar Rigid Reducer Bush 75*50mm ✓	3917	50 NOS ✓	46.18	NOS	38 %	1,431.58
7	Sudhakar-Rigid End Cap 110mm ✓	3917	120 NOS ✓	92.38	NOS	38 %	6,873.07
8	Sudhakar Rigid Plain End Cap 50mm ✓	3917	100 NOS ✓	14.23	NOS	38 %	882.26
9	Sudhakar-Rigid Coupling 50mm ✓	3917	30 NOS ✓	20.00	NOS	38 %	372.00
10	Sudhakar Rigid Elbow Pn-6 50mm ✓	3917	375 NOS ✓	34.62	NOS	38 %	8,049.15
11	Sudhakar Swr Ss Pipe 110m*10ft ✓	3917	30 NOS ✓	881.93	NOS	40 %	15,874.74
12	Sudhakar Swr Nahani Trap W/o Jali ✓	3917	84 NOS ✓	114.88	NOS	38 %	5,982.95
13	Sudhakar Swr Bend 45d 110m ✓	3917	72 NOS ✓	140.87	NOS	38 %	6,288.44
14	Sudhakar Swr Door Y 110mm ✓	3917	36 NOS ✓	336.77	NOS	38 %	7,516.71
15	Sudhakar Swr Multi Floor Trap W/o Jali 110m ✓	3917	64 NOS ✓	197.20	NOS	38 %	7,824.90
16	Sudhakar Swr DS Pipe 110m*4ft ✓	3917	15 NOS ✓	426.19	NOS	40 %	3,835.71
17	Sudhakar Swr DS Pipe 75m*4ft ✓	3917	30 NOS ✓	229.42	NOS	40 %	4,129.56
18	Sudhakar Rigid Pipe 50mm x 6kg ✓	3917	20 NOS ✓	545.64	NOS	38 %	6,765.94
19	Sudhakar-Rigid 45d Elbow 50mm ✓	3917	100 NOS ✓	38.71	NOS	38 %	2,400.02
							1,02,585.34
							9,232.68
							9,232.68

CGST
SGST

continued ...

INWARD	
Invoice No: 15600	Dt: 11/01/21
MRN No: 87431	Dt: 12/01/21
Received By:	Sign:
SUMMIT SALES LLP	



INWARD	
Invoice No: 15626	Dt: 15/11/21
MRN No: 87656	Dt: 19/11/21
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Invoice No: 15723	Dt: 25-01-21
MRN No: 87992	Dt: 28-01-21
Received By:	Sign:
SUMMIT SALES LLP	

This is a Computer Generated Invoice

Purchase Order



73679

Page(s) 1 Of 2

09-01-2021 15:02:12

Orig

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 office, Barkatpura, Hyderabad 500027 GSTIN 36BFJPM1279J1Z2 .9000800043	Doc No	73679	168285
	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 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos 75 mm	50.00	438.30	40.00	18.00	15,515.82
2 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos 75 mm	60.00	77.20	38.00	18.00	3,388.77
3 7232 - Plumbing - PVC - Plain Tee - 3 In - nos 75mm	45.00	123.98	38.00	18.00	4,081.67
4 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos 75 mm	30.00	131.11	38.00	18.00	2,877.60
5 7275 - Plumbing - PVC - Single Y with door - 3 In - nos 75 mm	20.00	178.16	38.00	18.00	2,606.84
6 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos 75 x 50 mm	50.00	46.18	38.00	18.00	1,689.26
7 10186 - Plumbing - PVC - End Cap - NA - Nos 110 mm	120.00	92.38	38.00	18.00	8,110.22
8 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos 50 mm	100.00	14.23	38.00	18.00	1,041.07
9 7393 - Plumbing - PVC - Coupling - Others - nos 50 mm	30.00	20.00	38.00	18.00	438.96
10 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos 50 mm	375.00	34.62	38.00	18.00	9,498.00
11 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos 110 mm	30.00	881.93	40.00	18.00	18,732.19
12 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos 110 mm	84.00	114.88	38.00	18.00	7,059.88
13 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos 110 mm	72.00	140.87	38.00	18.00	7,420.36
14 7276 - Plumbing - PVC - Single Y with door - 4 In - nos 110 mm	36.00	336.77	38.00	18.00	8,869.71
15 10032 - Plumbing - PVC - Floor Trap - 4 In - nos 110 mm	64.00	197.20	38.00	18.00	9,233.38
16 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos 110 x 4"	15.00	426.19	40.00	18.00	4,526.14
17 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos 75 x 4"	30.00	229.42	40.00	18.00	4,872.88
18 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	545.60	38.00	18.00	7,983.22

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**Name : 

Name : _____

Date : ___/___/___

Content