PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/21	Prepared by:	PRABHAKAR
PO/WO no.	7C4026	PO / WO Date.	21-1-21
Supplier Name	Shree Ram Enterprises	PO/WO amount	1,21,873-00
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	93	22/1/21	1,14,628-00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,14,628-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	87901	☑ 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:	1,14,628-00
Amount E – PO / WO value:	1,21,873-00
Amount F – Difference (A – E): GST-18%	7,245-00

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	8/2/21
Remarks:	Short material Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	03 FEB 2021				
Date		3/2					

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/-

23-1-21
13.10

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. 93 e-Way Bill No. 161293714989	Dated 22-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. 74026	Delivery Note Date
	Despatched through 168317	Destination Rampally
	Bill of Lading/LR-RR No. dt. 23-Jan-2021	Motor Vehicle No. AP09TA3576
	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	38 %	13,587.30
2	Sudhakar Swr Door Tee 75mm	3917	45 NOS	144.49	NOS	36.50 %	4,128.80
3	Sudhakar Swr DS Pipe 75m*4ft	3917	30 NOS	229.42	NOS	38 %	4,267.21
4	Sudhakar Swr DS Pipe 75m*10ft	3917	30 NOS	471.00	NOS	38 %	8,760.60
5	Sudhakar Swr DS Pipe 110m*10ft	3917	30 NOS	881.28	NOS	38 %	16,391.81
6	Sudhakar Swr Ss Pipe 110m*10ft	3917	50 NOS	816.93	NOS	38 %	25,324.83
7	Sudhakar Swr DS Pipe 110m*4ft	3917	30 NOS	426.19	NOS	38 %	7,927.13
8	Sudhakar Swr Multi Trap W/o Jali 110m	3917	32 NOS	197.20	NOS	36.50 %	4,007.10
9	Sudhakar Swr Plain Bend 110mm	3917	60 NOS	162.71	NOS	36.50 %	6,199.25
10	Sudhakar Swr DS Pipe 75m*6ft	3917	20 NOS	328.25	NOS	38 %	4,070.30
11	Sudhakar-Rigid End Cap 110mm	3917	40 NOS	98.35	NOS	37 %	2,478.42
							97,142.75
	CGST						8,742.84
	SGST						8,742.84
	Less : *ROUND OFF*						(-)0.43
	Total		417 NOS				₹ 1,14,628.00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 13772
Date: 28/1
Sign:

Amount Chargeable (in words) E. & O.E

INR One Lakh Fourteen Thousand Six Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	97,142.75	9%	8,742.84	9%	8,742.84	17,485.68
Total	97,142.75		8,742.84		8,742.84	17,485.68

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Eighty Five and Sixty Eight paise Only**

INWARD
Inward No: 15703 Dt: 23-1-21
MRN No: 87901 Dt: 25/01/21
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

Certified by:
Stores Manager

This is a Computer Generated Invoice

Purchase Order

21-01-2021 2:27:04 PM

74026
16.01.21 10:57:50

...ny : **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**	74026	168317
	Doc Date	21-01-2021	
	Quote No	Nil	
	Quote Date	21-01-2021	
	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	38.00	18.00	16,033.01
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos *75 mm*	45.00	144.49	36.50	18.00	4,871.99
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 mm x 4'*	30.00	229.42	38.00	18.00	5,035.31
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos *75 mm*	30.00	471.00	38.00	18.00	10,337.51
5	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos *110 mm*	30.00	881.93	38.00	18.00	19,356.60
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos *110 mm*	50.00	816.93	38.00	18.00	29,883.30
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 x 4'*	30.00	426.19	38.00	18.00	9,354.02
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos *110 x 75mm*	84.00	114.88	36.50	18.00	7,230.69
9	10032 - Plumbing - PVC - Floor Trap - 4 In - nos *110*	32.00	197.20	36.50	18.00	4,728.38
10	10030 - Plumbing - PVC - Bend Plain - 4 In - nos *110 mm*	60.00	162.71	36.50	18.00	7,315.12
11	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3 In - nos *75mm x 6'*	20.00	328.25	38.00	18.00	4,802.95
12	10186 - Plumbing - PVC - End Cap - NA - Nos *110 mm*	40.00	98.35	37.00	18.00	2,924.54
					Total Order Value . . .	**121,873.41**

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Seventy Three and Paise Fourty One Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

P.T.O

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

21-01-2021 2:27:04 PM

Original / Office Copy / Purchase Div.Copy

	Inclusive of all taxes
...e	Next Day.
...y Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
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	

(1) Part material Received
Invoiceno: 93
Date: 22/1/21
Amt: 1,14,628-00
Ballance receivable

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Shree Ram Enterprises*

Date : __/__/____

Requisition Form

	Summit sales llp		
	Summit housing llp	Date:	19.1.2021
		Time:	11.00
…equired before date:		Req. No.	168317
		ID No.	63246

	Description	Size	Quantity	Units	Inward No	Date
1	SINGLE SOCKET PIPE	3"	50	NOS		
2	TEE WITH DOORS	3"	45	NOS		
3	DOUBLE SOCKET PIPE	3"X4'	30	NOS		
4	DOUBLE SOCKET PIPE	3"	30	NOS		
5	DOUBLE SOCKET PIPE	4"	30	NOS		
6	SINGLE SOCKET PIPE	4"	50	NOS		
7	DOUBLE SOCKET PIPE	4"X4'	30	NOS		
8	NAHANI TRAP 74026	4"X3"	84	NOS		
9	FLOOR TRAP	4"	32	NOS		
10	PLAIN BEND	4"	60	NOS		
11	SINGLE SOCKET PIPE	3"X6'	20	NOS		
12						
13						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA		
Sign.& Date	19.1.2021	Approved by	
		Sign. & Date	

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

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR