PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74027	PO / WO Date.	21-1-21
Supplier Name	Shree Ram Enterprises	PO/WO amount	1,79,984.87
Firm/Company	Sumit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	92	22/1/21	1,80,344-00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,80,344-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	87840	☑ 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:	1,80,344-00
Amount E – PO / WO value:	1,79,984-87
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	8/2/21
Remarks:	

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/-

Tax Invoice

14:37

SH[illegible] RAM ENTERPRISES
[illegible] 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. 92	e-Way Bill No. 101293293930	Dated 22-Jan-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. 74027		Delivery Note Date
Despatched through 168318		Destination Rampally
Bill of Lading/LR-RR No. dt. 23-Jan-2021		Motor Vehicle No. AP09TA4780
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 20mm**	3917	**300 NOS**	326.58	NOS	47 %	**51,926.22**
2	**Sudhakar Cpvc 90d Elbow 20mm**	3917	**400 NOS**	17.67	NOS	47 %	**3,746.04**
3	**Sudhakar Cpvc Brass Elbow 20*15**	3917	**240 NOS**	66.10	NOS	47 %	**8,407.92**
4	**Sudhakar Cpvc 45d Elbow 20mm**	3917	**100 NOS**	25.71	NOS	47 %	**1,362.63**
5	**Sudhakar Cpvc Tee 20mm**	3917	**150 NOS**	27.36	NOS	47 %	**2,175.12**
6	**Sudhakar Cpvc Reducing Tee 25*20**	3917	**80 NOS**	77.97	NOS	47 %	**3,305.93**
7	**Sudhakar-Cpvc Solvent Cement 237ml**	3506	**36 NOS**	418.00	NOS	47 %	**7,975.44**
8	**Sudhakar Cpvc 90d Elbow 25mm**	3917	**100 NOS**	35.24	NOS	47 %	**1,867.72**
9	**Sudhakar Cpvc Coupler 20mm**	3917	**200 NOS**	13.47	NOS	47 %	**1,427.82**
10	**Sudhakar Cpvc Reducing FABT 20*15**	3917	**50 NOS**	77.33	NOS	47 %	**2,049.25**
11	**Sudhakar Cpvc Brass Tee 20*15**	3917	**50 NOS**	78.13	NOS	47 %	**2,070.45**
12	**Sudhakar Cpvc Concealed Stop Cock 20mm**	7318	**50 NOS**	816.99	NOS	47 %	**21,650.24**
13	**Sudhakar Cpvc End Cap 20mm**	3917	**90 NOS**	11.96	NOS	47 %	**570.49**
14	**Sudhakar Cpvc Union 25mm**	3917	**20 NOS**	103.80	NOS	47 %	**1,100.28**
15	**Sudhakar Cpvc-Sdr-11 32mm**	3917	**60 NOS**	799.08	NOS	47 %	**25,410.74**
16	**Sudhakar Cpvc Sdr-11 40mm**	3917	**30 NOS**	1,118.73	NOS	47 %	**17,787.81**
							1,52,834.10
	CGST						**13,755.05**
	SGST						**13,755.05**

continued ...

INWARD
Inward No: 15700 Dt: 22-1-21
MRN No: 87840 Dt: 23/01/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
73771
28/1

Certified by:
Stores Manager

This is a Computer Generated 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. 92	e-Way Bill No. 101293293930	Dated 22-Jan-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. 74027		Delivery Note Date
Despatched through 168318		Destination Rampally
Bill of Lading/LR-RR No. dt. 23-Jan-2021		Motor Vehicle No. AP09TA4780
Terms of Delivery		

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ***ROUND OFF***						(-)0.20
	73771 28\1						
	Total		1,956 NOS				₹ 1,80,344.00

Amount Chargeable (in words)
INR One Lakh Eighty Thousand Three Hundred Forty Four Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,23,208.42	9%	11,088.74	9%	11,088.74	22,177.48
3506	7,975.44	9%	717.79	9%	717.79	1,435.58
7318	21,650.24	9%	1,948.52	9%	1,948.52	3,897.04
Total	**1,52,834.10**		**13,755.05**		**13,755.05**	**27,510.10**

Tax Amount (in words) : **INR Twenty Seven Thousand Five Hundred Ten and Ten paise Only**

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

74027
16.01.21 10:57:50

 21-01-2021 2:27:04 PM

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 **GSTIN** 36BFJPM1279J1Z2 .9000800043	**Doc No**	74027	168318
	Doc Date	21-01-2021	
	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	300.00	326.58	47.00	18.00	61,272.94
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	17.67	47.00	18.00	4,420.33
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	66.10	47.00	18.00	9,921.35
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	150.00	27.36	47.00	18.00	2,566.64
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	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	418.00	47.00	18.00	9,411.02
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	35.24	47.00	18.00	2,203.91
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	13.47	47.00	18.00	1,684.83
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	77.33	47.00	18.00	2,418.11
11	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	78.13	47.00	18.00	2,443.13
12	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	816.99	47.00	18.00	25,547.28
13	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.96	47.00	18.00	673.18
14	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	20.00	75.07	47.00	18.00	938.98
15	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos *SDR 11*	60.00	799.08	47.00	18.00	29,984.68
16	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos *SDR 11*	30.00	1,118.73	47.00	18.00	20,989.61
				Total Order Value . . .		**179,984.87**

Rupees : One Lakh(s) Seventy Nine Thousand Nine Hundred Eighty Four and Paise Eighty Seven Only.

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:	19.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168318
Material required before date:		ID No.	63245

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4"	300	NOS		
2	PLAIN ELBOW	3/4"	400	NOS		
3	PLAIN TEE	3/4"	150	NOS		
4	REDUCER ELBOW 74027	3/4"X1/2"	240	NOS		
5	45 DEGREE ELBOW	3/4"	100	NOS		
6	COUPLING	3/4"	200	NOS		
7	FTA	3/4"X1/2"	50	NOS		
8	REDUCER TEE	3/4"	50	NOS		
9	END CAP	3/4"	90	NOS		
10	CONCEALED STOP COCK	3/4"	50	NOS		
11	CPVC SOLUTION	237ML	36	NOS		
12	REDUCER TEE	1X3/4"	80	NOS		
13	UNION	1"	20	NOS		
14	ELBOW	1"	100	NOS		
15	PIPE	11/4"	60	NOS		
16	PIPE	11/2"	30	NOS		

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY 20 JAN 2021 SOHAN MODI MANAGING DIRECTOR
Sign.& Date	19.1.2021	Sign. & Date	

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