

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                       |                  |                     |
|---------------------------------------------------------------|-----------------------|------------------|---------------------|
| Date:                                                         | 11/02/2021            | Prepared by:     | MINISH.             |
| PO/WO no.                                                     | 74336                 | PO / WO Date.    | 02/02/2021          |
| Supplier Name                                                 | Shree Ram Enterprises | PO/WO amount     | 1,25,588/-          |
| Firm/Company                                                  | SSLLP.                | Project          | SH/LLP              |
| Sl. No.                                                       | Bill No.              | Bill Date        | Bill amount         |
| 1                                                             | 105                   | 04/02/2021       | 1,25,589/-          |
| 3                                                             |                       |                  |                     |
| 4                                                             |                       |                  |                     |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                       |                  |                     |
| Sl. No.                                                       | DC No                 | DC. Date         | MRN No.             |
| 1.                                                            |                       |                  | 88407               |
| 2.                                                            |                       |                  |                     |
| 3.                                                            |                       |                  |                     |
| Amount B - Other Credits : Transportation charges             |                       |                  |                     |
| Amount C - Other Debits :                                     |                       |                  |                     |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |                       |                  |                     |
| Amount E - PO / WO value:                                     |                       |                  |                     |
| Amount F - Difference (A - E): GST-18%                        |                       |                  |                     |
| Quantity received as per PO / WO                              |                       |                  |                     |
| Is difference between PO / Bill acceptable?                   |                       |                  |                     |
| Excess / short material received                              |                       |                  |                     |
| Close PO / WTO                                                |                       |                  |                     |
| Advance paid / PDC given (deduct when paying)                 |                       |                  |                     |
| Payment - due date                                            |                       |                  |                     |
| Remarks:                                                      |                       |                  |                     |
| Approved by                                                   | Purchase Officer      | Purchase Manager | Procurement Manager |
| Sign:                                                         |                       |                  |                     |
| Date                                                          |                       |                  |                     |

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.<br><b>105</b>                         | e-Way Bill No.<br><b>141298179273</b>  | Dated<br><b>4-Feb-2021</b> |
| Delivery Note                                     | Mode/Terms of Payment                  |                            |
| Supplier's Ref.                                   | Other Reference(s)                     |                            |
| Buyer's Order No.                                 | Dated                                  |                            |
| Despatch Document No.<br><b>74336</b>             | Delivery Note Date                     |                            |
| Despatched through<br><b>168334</b>               | Destination<br><b>Rampally</b>         |                            |
| Bill of Lading/LR-RR No.<br><b>dt. 3-Feb-2021</b> | Motor Vehicle No.<br><b>AP09TA8607</b> |                            |
| Terms of Delivery                                 |                                        |                            |

| SI No. | Description of Goods                     | HSN/SAC | Quantity  | Rate   | per | Disc. % | Amount        |
|--------|------------------------------------------|---------|-----------|--------|-----|---------|---------------|
| 1      | Sudhakar Swr SS Pipe 75m*10ft ✓          | 3917    | 80 NOS ✓  | 438.30 | NOS | 38 %    | 21,739.68     |
| 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    | 50 NOS ✓  | 229.42 | NOS | 38 %    | 7,112.02      |
| 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 ✓  | 881.93 | NOS | 38 %    | 16,403.90     |
| 6      | Sudhakar Swr Ss Pipe 110m*10ft ✓         | 3917    | 20 NOS ✓  | 816.93 | NOS | 38 %    | 10,129.93     |
| 7      | Sudhakar Swr DS Pipe 110m*4ft ✓          | 3917    | 10 NOS ✓  | 426.19 | NOS | 38 %    | 2,642.38      |
| 8      | Sudhakar Swr Plain Bend 110mm ✓          | 3917    | 60 NOS ✓  | 162.71 | NOS | 36.50 % | 6,199.25      |
| 9      | Sudhakar-Rigid End Cap 110mm ✓           | 3917    | 160 NOS ✓ | 98.35  | NOS | 37 %    | 9,913.68      |
| 10     | Sudhakar Rigid Pipe 50mm x 6kg ✓         | 3917    | 30 NOS ✓  | 545.64 | NOS | 37 %    | 10,312.60     |
| 11     | Sudhakar-Rigid End Cap Plain Pn-6 50mm ✓ | 3917    | 90 NOS ✓  | 14.23  | NOS | 37 %    | 806.84        |
| 12     | Sudhakar Rigid Elbow Pn-6 50mm ✓         | 3917    | 125 NOS ✓ | 34.62  | NOS | 37 %    | 2,726.33      |
| 13     | Sudhakar-Rigid Coupling 50mm ✓           | 3917    | 50 NOS ✓  | 20.00  | NOS | 37 %    | 630.00        |
| 14     | Sudhakar Swr DS Pipe 75m*2ft ✓           | 3917    | 30 NOS ✓  | 132.81 | NOS | 38 %    | 2,470.27      |
| 15     | Sudhakar Solvent Cement 250ml ✓          | 3506    | 36 NOS ✓  | 124.00 | NOS | 45 %    | 2,455.20      |
|        |                                          |         |           |        |     |         | 1,06,431.48   |
| Less : |                                          |         |           |        |     |         | 9,578.81      |
|        |                                          |         |           |        |     |         | 9,578.81      |
|        |                                          |         |           |        |     |         | (-)0.10       |
| Total  |                                          |         | 846 NOS   |        |     |         | ₹ 1,25,589.00 |

Amount Chargeable (in words)

**INR One Lakh Twenty Five Thousand Five Hundred Eighty Nine Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 3917    | 1,03,976.28   | 9%               | 9,357.84           | 9%             | 9,357.84         | 18,715.68        |
| 3506    | 2,455.20      | 9%               | 220.97             | 9%             | 220.97           | 441.94           |
| Total   | 1,06,431.48   |                  | 9,578.81           |                | 9,578.81         | 19,157.62        |

Tax Amount (in words) : **INR Nineteen Thousand One Hundred Fifty Seven and Sixty Two paise Only**

Certified by:

**INWARD**  
Inward No: 15751 Dt: 3/2/21  
MRN No: 88302 Dt: 4/7/21  
Received By: Sign:

Company's Bank Details

Bank Name : Oriental Bank of Commerce  
A/c No. : 08521652000024  
Branch & IFS Code : Geeta Nagar & ORBC0100852

for SHREE RAM ENTERPRISES

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

**INWARD**  
This is a Computer Generated Invoice  
MRN No: 88407 Dt: 6/2/21  
Received By: Sign:  
**SUMIT SALES LLP**

# Purchase Order



74336

29.01.21 12:34:13

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02-02-2021 2:16:40 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 office, Barkatpura, Hyderabad 500027

**GSTIN** 36BFJPM1279J1Z2

.9000800043

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 74336      | 168334 |
| <b>Doc Date</b>   | 02-02-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 21-01-2021 |        |
| <b>SupplyType</b> | 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<br>75 mm                         | 80.00  | 438.30 | 38.00 | 18.00 | 25,652.82         |
| 2 10027 - Plumbing - PVC - Tee with door - 3 In - nos<br>75 mm                                  | 45.00  | 144.49 | 36.50 | 18.00 | 4,871.99          |
| 3 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos<br>75 mm x 4'                     | 50.00  | 229.42 | 38.00 | 18.00 | 8,392.18          |
| 4 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos<br>75 mm                         | 30.00  | 471.00 | 38.00 | 18.00 | 10,337.51         |
| 5 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos<br>110 mm                        | 30.00  | 881.93 | 38.00 | 18.00 | 19,356.60         |
| 6 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos<br>110 mm                        | 20.00  | 816.93 | 38.00 | 18.00 | 11,953.32         |
| 7 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos<br>110 x 4'                       | 10.00  | 426.19 | 38.00 | 18.00 | 3,118.01          |
| 8 10030 - Plumbing - PVC - Bend Plain - 4 In - nos<br>110 mm                                    | 60.00  | 162.71 | 36.50 | 18.00 | 7,315.12          |
| 9 10186 - Plumbing - PVC - End Cap - NA - Nos<br>110 mm                                         | 160.00 | 98.35  | 37.00 | 18.00 | 11,698.14         |
| 10 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len<br>50 mm                            | 30.00  | 545.60 | 37.00 | 18.00 | 12,167.97         |
| 11 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos<br>50 mm                           | 125.00 | 34.62  | 37.00 | 18.00 | 3,217.06          |
| 12 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos<br>50 mm                             | 90.00  | 14.23  | 37.00 | 18.00 | 952.07            |
| 13 7393 - Plumbing - PVC - Coupling - Others - nos<br>50 mm                                     | 50.00  | 20.00  | 37.00 | 18.00 | 743.40            |
| 14 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos<br>75 mm x 2'                    | 30.00  | 132.81 | 38.00 | 18.00 | 2,914.91          |
| 15 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos                                         | 36.00  | 124.00 | 45.00 | 18.00 | 2,897.14          |
| <b>Total Order Value . . .</b>                                                                  |        |        |       |       | <b>125,588.24</b> |
| Rupees : One Lakh(s) Twenty Five Thousand Five Hundred Eighty Eight and Paise Twenty Four Only. |        |        |       |       |                   |

**Terms and Conditions :-**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**Name : 

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

## Purchase Order

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Original / Office Copy / Purchase Div. Copy

**Specification /** All items shall be of Sudhkar 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

**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

Name : 

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : \_\_\_\_\_

Date :   /  /

# Requisition Form

| Company Name:                                    |                    | Summit sales llp   |          | Date:        |           | 27.1.2021 |  |
|--------------------------------------------------|--------------------|--------------------|----------|--------------|-----------|-----------|--|
| Site & Phase :                                   |                    | Summit housing llp |          | Time:        |           | 11.00     |  |
| Supplier                                         |                    |                    |          | Req. No.     |           | 168334    |  |
| Material required before date:                   |                    |                    |          | ID No.       |           | 63523     |  |
| No                                               | Description        | Size               | Quantity | Units        | Inward No | Date      |  |
| 1                                                | PVC plain bend     | 4"                 | 60       | nos          |           |           |  |
| 2                                                | PVC end cap        | 4"                 | 160      | nos          |           |           |  |
| 3                                                | Double socket pipe | 4"                 | 20       | nos          |           |           |  |
| 4                                                | Double socket pipe | 4"x4'              | 10       | nos          |           |           |  |
| 5                                                | Single socket pipe | 3"                 | 80       | nos          |           |           |  |
| 6                                                | Rigid pipe         | 1 1/2"             | 30       | nos          |           |           |  |
| 7                                                | Rigid elbow        | 1 1/2"             | 125      | nos          |           |           |  |
| 8                                                | End cap            | 1 1/2"             | 90       | nos          |           |           |  |
| 9                                                | coupler            | 1 1/2"             | 50       | nos          |           |           |  |
| 10                                               | Double socket pipe | 3"x4'              | 50       | nos          |           |           |  |
| 11                                               | Double socket pipe | 3"x2'              | 30       | nos          |           |           |  |
| 12                                               | Pvc solvent        | 250ml              | 36       | nos          |           |           |  |
| 13                                               | Tee with door      | 3"                 | 45       | nos          |           |           |  |
| 14                                               | Double socket pipe | 3"                 | 30       | nos          |           |           |  |
| Remarks: For sslp stock maintenance and site use |                    |                    |          |              |           |           |  |
| Prepared By                                      |                    | NEHA               |          | Approved by  |           |           |  |
| Sign. & Date                                     |                    | 27.1.2021          |          | Sign. & Date |           |           |  |

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

