PURCHASE DIVISION
Advice for approval for credit to supplier

e:	11/02/2021	Prepared by:	~~NEHA~~ MINISH
WO no.	74337	PO / WO Date.	02/02/2021
plier Name	Shree Ram Enterprises	PO/WO amount	1,94,724/-
/Company	SSLLP.	Project	SHLLP.
No.	Bill No.	Bill Date	Bill amount
	104	03/02/2021	1,94,724/-

ount A – Bills total(Excluding Transport & Hamali Charges): 1,94,724/-

No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88298	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

ount B –Other Credits : Transportation charges	—
ount C –Other Debits :	—
ount D (D=A+B-C) – Amount to be credited to the supplier:	1,94,724/-
ount E – PO / WO value:	1,94,724/-
ount F – Difference (A – E): GST-18%	NIL.

ntity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
fference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
ss / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
nce paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
ent – due date	23/02/2021
rks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
		11/2	APPROVED 11 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				

.. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach al sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see nt'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/- ...

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	Invoice No. **104** e-Way Bill No. 181298180660	Dated **3-Feb-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. **74337**	Delivery Note Date
	Despatched through **168335**	Destination **Rampally**
	Bill of Lading/LR-RR No. **dt. 3-Feb-2021**	Motor Vehicle No. **AP09TA8607**
	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	**800 NOS**	17.67	NOS	47 %	**7,492.08**
3	**Sudhakar Cpvc Brass Elbow 20*15**	3917	**50 NOS**	66.10	NOS	47 %	**1,751.65**
4	**Sudhakar-Cpvc Solvent Cement 237ml**	3506	**36 NOS**	418.00	NOS	47 %	**7,975.44**
5	**Sudhakar Cpvc FAPT 32MM**	3917	**90 NOS**	103.34	NOS	47 %	**4,929.32**
6	**Sudhakar Cpvc Coupler 25mm**	3917	**100 NOS**	24.01	NOS	47 %	**1,272.53**
7	**Sudhakar Cpvc Sdr-11 25mm**	3917	**50 NOS**	532.80	NOS	47 %	**14,119.20**
8	**Sudhakar Cpvc Tank Nipple 20mm**	3917	**20 NOS**	55.37	NOS	47 %	**586.92**
9	**Sudhakar Cpvc Brass Elbow 20mm**	3917	**20 NOS**	89.61	NOS	47 %	**949.87**
10	**Sudhakar Cpvc End Cap 20mm**	3917	**90 NOS**	11.96	NOS	47 %	**570.49**
11	**Sudhakar Cpvc Tank Nipple 32mm**	3917	**50 NOS**	130.33	NOS	47 %	**3,453.75**
12	**Sudhakar Cpvc-Sdr-11 32mm**	3917	**75 NOS**	799.08	NOS	47 %	**31,763.43**
13	**Sudhakar Cpvc Sdr-11 40mm**	3917	**30 NOS**	1,118.73	NOS	47 %	**17,787.81**
14	**Sudhakar Cpvc 90d Elbow 32mm**	3917	**200 NOS**	77.45	NOS	47 %	**8,209.70**
15	**Sudhakar Cpvc Reducing Tee 32*20**	3917	**100 NOS**	146.23	NOS	47 %	**7,750.19**
16	**Sudhakar Cpvc Union 32mm**	3917	**50 NOS**	169.13	NOS	47 %	**4,481.95**
							1,65,020.55
	CGST						**14,851.86**
	SGST						**14,851.86**
	Less : ***ROUND OFF***						**(-)0.27**
	Total		**2,061 NOS**				**₹ 1,94,724.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74155 Date: 08/02 Sign: Neh

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Four Thousand Seven Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,57,045.11	9%	14,134.07	9%	14,134.07	28,268.14
3506	7,975.44	9%	717.79	9%	717.79	1,435.58
Total	**1,65,020.55**		**14,851.86**		**14,851.86**	**29,703.72**

Tax Amount (in words) : **INR Twenty Nine Thousand Seven Hundred Three and Seventy Two 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

Purchase Order

 02-02-2021 2:16:40 PM

74337
29.01.21 12:34:13

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	**Doc No**	74337	168335
	Doc Date	02-02-2021	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	18-01-2021	
.9000800043	**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	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	50.00	66.10	47.00	18.00	2,066.95
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	418.00	47.00	18.00	9,411.02
5	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	90.00	103.34	47.00	18.00	5,816.60
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	24.01	47.00	18.00	1,501.59
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	532.80	47.00	18.00	16,660.66
8	10085 - Plumbing - CPVC - CPVC Tank adapter - 3/4 In - nos	20.00	55.37	47.00	18.00	692.57
9	7419 - Plumbing - CPVC - Brass Elbow - Others - nos *3/4"*	20.00	89.61	47.00	18.00	1,120.84
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.96	47.00	18.00	673.18
11	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	130.33	47.00	18.00	4,075.42
12	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos *SDR 11*	75.00	799.08	47.00	18.00	37,480.85
13	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos *SDR 11*	30.00	1,118.73	47.00	18.00	20,989.61
14	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	200.00	77.45	47.00	18.00	9,687.45
15	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos *1 14" x 3/4"*	100.00	146.23	47.00	18.00	9,145.22
16	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	50.00	169.13	47.00	18.00	5,288.70

For ***Summit Sales LLP*** Accepted the above Terms And Conditions

Purchase Order

 02-02-2021 2:16:40 PM

Original / Office Copy / Purchase Div.Copy

						Total Order Value . . .	**₹194,724.23**

Rupees : One Lakh(s) Ninty Four Thousand Seven Hundred Twenty Four and Paise Twenty Three Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar 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
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	

For ***Summit Sales LLP***

Accepted the above Terms And Conditions

Requisition Form

npany Name:	Summit sales llp	Date:	27.1.2021
& Phase :	Summit housing llp	Time:	11.00
plier		Req. No.	168335
erial required before date:		ID No.	63524

Description	Size	Quantity	Units	Inward No	Date
CPVC pipe	3/4"	200	nos		
Plain elbow	3/4"	800	nos		
Mta	3/4"x1/2"	50	nos		
End cap	3/4"	90	nos		
Brass elbow	3/4"x3/4"	20	nos		
Tank nipple	3/4"	20	nos		
Pipe 74337	1"	50	nos		
Coupling	1"	100	nos		
Pipe	11/4"	75	nos		
Fapt	11/4"	90	nos		
Plain elbow	11/4"	200	nos		
Reducer tee	11/4"x3/4"	100	nos		
Union	11/4"	50	nos		
Tank nipple	11/4"	50	nos		
Pipe	11/2"	30	nos		
Cpvc solution	237ml	36	nos		

marks: For ssllp stock maintenance and site use

pared By	NEHA	Approved by	APPROVED BY 30 JAN 2021 SOHAM MODI MANAGING DIRECTOR
n.& Date	27.1.2021	Sign. & Date	

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