PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	NEHA
PO/WO no.	74658	PO / WO Date.	10/2/21
Supplier Name	Shree Ram Enterprises	PO/WO amount	41,238/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	113	11/2/21	41,918/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,918/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88616	☐ 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:	41,918/-
Amount E – PO / WO value:	41,238/-
Amount F – Difference (A – E): GST-18%	680/-

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	15/3/21

Remarks: GST wrongly mentioned in the po, can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	11 MAR 2021				
Date	8/3/21	10/3					

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	Invoice No. 113	Dated 11-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. 74658	Delivery Note Date
	Despatched through 168384	Destination Rampally
	Bill of Lading/LR-RR No. dt. 11-Feb-2021	Motor Vehicle No. AP29V4057
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Coupler 110m**	3917	**40 NOS**	125.34	NOS	36.50 %	**3,183.64**
2	**Sudhakar Swr Nahani Trap W/o Jali**	3917	**84 NOS**	114.88	NOS	36.50 %	**6,127.70**
3	**Sudhakar Swr Door Bend 110mm**	3917	**30 NOS**	197.95	NOS	36.50 %	**3,770.95**
4	**Sudhakar-Rigid End Cap 110mm**	3917	**80 NOS**	92.34	NOS	37 %	**4,653.94**
5	**Sudhakar Swr Door Y 110mm**	3917	**24 NOS**	336.77	NOS	36.50 %	**5,132.37**
6	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**20 NOS**	426.19	NOS	38 %	**5,284.76**
7	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**20 NOS**	229.42	NOS	38 %	**2,844.81**
8	**Sudhakar Swr Door Y 75mm**	3917	**40 NOS**	178.16	NOS	36.50 %	**4,525.26**
							35,523.43
	CGST						**3,197.10**
	SGST						**3,197.10**
	ROUND OFF						**0.37**
	Total		**338 NOS**				**₹ 41,918.00**

INWARD
Inward No: 15818 Dt: 11/2/2
GRN No: 88616 Dt: 12/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

INR Forty One Thousand Nine Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	35,523.43	9%	3,197.10	9%	3,197.10	6,394.20
Total	**35,523.43**		**3,197.10**		**3,197.10**	**6,394.20**

Tax Amount (in words) : **INR Six Thousand Three Hundred Ninety Four and Twenty 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

MODI PROPERTIES PVT. LTD. SEC'BAD
No.: 14994
Date: 12/3/21
Sign:

This is a Computer Generated Invoice

Purchase Order

10-02-2021 1:52:05 PM

74658
10.02.21 4:59:45

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**	74658	168384
	Doc Date	10-02-2021	
GSTIN 36BFJPM1279J1Z2	**Quote No**	Nil	
	Quote Date	10-02-2021	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7194 - Plumbing - PVC - Coupling - 4 In - nos *110 mm*	40.00	125.34	36.50	18.00	3,756.69
2	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos *110 mm x 75 mm*	84.00	114.88	36.50	18.00	7,230.69
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos *110 mm*	30.00	197.95	36.50	0.00	3,770.95
4	10186 - Plumbing - PVC - End Cap - NA - Nos *110 mm*	80.00	92.34	37.00	18.00	5,491.64
5	7276 - Plumbing - PVC - Single Y with door - 4 In - nos *110 mm*	24.00	336.77	36.50	18.00	6,056.20
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 x 4'*	20.00	426.19	38.00	18.00	6,236.01
7	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 mm x 4'*	20.00	229.42	38.00	18.00	3,356.87
8	7275 - Plumbing - PVC - Single Y with door - 3 In - nos *75 mm*	40.00	178.16	36.50	18.00	5,339.81
				Total Order Value . . .		**41,238.87**

Rupees : Fourty One Thousand Two Hundred Thirty Eight and Paise Eighty Seven 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

For ***Summit Sales LLP***
Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions
For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

10-02-2021 1:52:05 PM

Original / Office Copy / Purchase Div.Copy

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*

Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions

For *Shree Ram Enterprises*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	9.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168384
Material required before date:		ID No.	63831

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Coupling	4"	40	nos		
2	Nahani trap	4"x3"	84	nos		
3	Door bend	4"	30	nos		
4	End cap	4"	80	nos		
5	Single y with door 74658	4"	24	nos		
6	Double socket pipe	4"x4'	20	nos		
7	Double socket pipe	3"x4'	20	nos		
8	Single y with door	3"	40	nos		
9						
10						
11						
12						
13						
14						

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	9.2.2021	Sign. & Date	

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

APPROVED BY
09 FEB 2021
SOHAM MODI
MANAGING DIRECTOR