

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75205	PO / WO Date.	25/2/21
Supplier Name	ESLIP Shree Ram	PO/WO amount	122,349.75
Firm/Company	ESLIP	Project	Summit House 744
Sl. No.	Bill No.	Bill Date	Bill amount
1	136	2/3/21	122350/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			122350/-
Sl. No.	DC No	DC. Date	MRN No.
1.			89560
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:			122350/-
Amount E - PO / WO value:			122350/-
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		16/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			13 MAR 2021
Date	10/3/21	13/3	

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/-

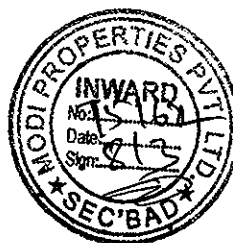
Tax Invoice

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. e-Way Bill No. 136 131308245601 Dated 2-Mar-2021	
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer		Buyer's Order No.	Dated
SUMIT SALES LLP		Despatch Document No.	Delivery Note Date
5-4-187/3&4,2ND FLOOR		75205	
MG ROAD, SECUNDERABAD		Despatched through	Destination
GSTIN/UIN : 36ACQFS2044C1Z7		168429	Rampally
State Name : Telangana, Code : 36		Bill of Lading/LR-RR No.	Motor Vehicle No.
		dt. 1-Mar-2021	
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Sdr-11 20mm ✓	3917	200 NOS ✓	326.58	NOS	47 %	34,617.48
2	Sudhakar Cpvc 90d Elbow 20mm ✓	3917	400 NOS ✓	17.67	NOS	47 %	3,746.04
3	Sudhakar Cpvc Brass Elbow 20*15 ✓	3917	360 NOS ✓	66.10	NOS	47 %	12,611.88
4	Sudhakar-Cpvc Solvent Cement 237ml ✓	3506	36 NOS ✓	418.00	NOS	47 %	7,975.44
5	Sudhakar Cpvc Reducing MABT 20*15 ✓	3917	50 NOS ✓	119.02	NOS	47 %	3,154.03
6	Sudhakar Cpvc Reducing FABT 20*15 ✓	3917	50 NOS ✓	77.33	NOS	47 %	2,049.25
7	Sudhakar Cpvc Tee 20mm ✓	3917	150 NOS ✓	27.36	NOS	47 %	2,175.12
8	Sudhakar Cpvc Ball Valve 20mm ✓	8481	20 NOS ✓	164.31	NOS	47 %	1,741.69
9	Sudhakar Cpvc Metal Clamps 20mm ✓	7307	200 NOS ✓	9.33	NOS	47 %	988.98
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 Step Over Bend 20mm ✓	3917	60 NOS ✓	84.07	NOS	47 %	2,673.43
13	Sudhakar Cpvc Concealed Stop Cock 20mm ✓	7318	50 NOS ✓	816.99	NOS	47 %	21,650.24
14	Sudhakar Cpvc Metal Clamps 25mm ✓	7307	200 NOS ✓	10.39	NOS	47 %	1,101.34
15	Sudhakar Cpvc Reducing Tee 32*20 ✓	3917	50 NOS ✓	146.23	NOS	47 %	3,875.10
16	Sudhakar Cpvc Ball Valve 25mm ✓	8481	10 NOS ✓	245.66	NOS	47 %	1,302.00
							1,03,686.26
							9,331.75
							9,331.75

continued ...

INWARD	
Inward No: 15944	Dt: 2/3/21
MAN No: 89560	Dt: 3/3/21
Received By:	Sign: 81
SUMMIT SALES LLP	

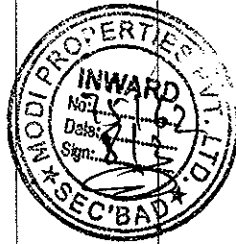


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Tax Invoice(Page 2)

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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Invoice No. 136</td> <td style="width:33%;">e-Way Bill No. 131308245601</td> <td style="width:33%;">Dated 2-Mar-2021</td> </tr> <tr> <td colspan="2">Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td colspan="2">Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td colspan="2">Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td colspan="2">Despatch Document No. 75205</td> <td>Delivery Note Date</td> </tr> <tr> <td colspan="2">Despatched through 168429</td> <td>Destination Rampally</td> </tr> <tr> <td colspan="2">Bill of Lading/LR-RR No. dt. 1-Mar-2021</td> <td>Motor Vehicle No.</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. 136	e-Way Bill No. 131308245601	Dated 2-Mar-2021	Delivery Note		Mode/Terms of Payment	Supplier's Ref.		Other Reference(s)	Buyer's Order No.		Dated	Despatch Document No. 75205		Delivery Note Date	Despatched through 168429		Destination Rampally	Bill of Lading/LR-RR No. dt. 1-Mar-2021		Motor Vehicle No.	Terms of Delivery		
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Bill of Lading/LR-RR No. dt. 1-Mar-2021		Motor Vehicle No.																							
Terms of Delivery																									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.24
Total			1,976 NOS				₹ 1,22,350.00



Amount Chargeable (in words) **INR One Lakh Twenty Two Thousand Three Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	68,926.57	9%	6,203.38	9%	6,203.38	12,406.76
3506	7,975.44	9%	717.79	9%	717.79	1,435.58
8481	3,043.69	9%	273.93	9%	273.93	547.86
7307	2,090.32	9%	188.13	9%	188.13	376.26
7318	21,650.24	9%	1,948.52	9%	1,948.52	3,897.04
Total	1,03,686.26		9,331.75		9,331.75	18,663.50

Tax Amount (in words) : **INR Eighteen Thousand Six Hundred Sixty Three and Fifty paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Oriental Bank of Commerce A/c No. : 08521652000024 Branch & IFS Code : Geeta Nagar & ORBC0100852
for SHREE RAM ENTERPRISES _____ Authorised Signatory	

Purchase Order



75205

PY

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25-02-2021 4:31:48 PM

25.02.21 10:26:00

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

Doc No 75205 168429

Doc Date 25-02-2021

Quote No Nil

Quote Date 18-01-2021

SupplyType Supply

GSTIN 36BFJPM1279J1Z2

.9000800043

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	200.00	326.58	47.00	18.00	40,848.63
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	360.00	66.10	47.00	18.00	14,882.02
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	418.00	47.00	18.00	9,411.02
5	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	119.02	47.00	18.00	3,721.76
6	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
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.36	47.00	18.00	2,566.64
8	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	20.00	164.31	47.00	18.00	2,055.19
9	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos 3/4"	200.00	9.33	47.00	18.00	1,167.00
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	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	84.07	47.00	18.00	3,154.64
13	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	816.99	47.00	18.00	25,547.28
14	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	200.00	10.39	47.00	18.00	1,299.58
15	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" x 3/4"	50.00	146.23	47.00	18.00	4,572.61
16	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	245.66	47.00	18.00	1,536.36
Total Order Value . . .						122,349.75
Rupees : One Lakh(s) Twenty Two Thousand Three Hundred Fourty Nine and Paise Seventy Five Only.						

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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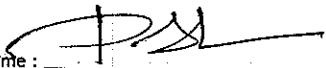
Original / Office Copy / Purchase Div.Copy

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
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
Measurment	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

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