

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

Date:	10/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74664	PO / WO Date.	10/02/2021
Supplier Name	Shree Ram Enterprises	PO/WO amount	Rs. 2,28,892/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	114	11/02/2021	Rs. 2,28,884/- ✓
2.	-	-	-
3.	-	-	-
4.			-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 2,28,884/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	114	11/02/2021	88617	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits :

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 2,28,884/- ✓

Amount E – PO / WO value: Rs. 2,28,892/-

Amount F – Difference (A – E): Rs. -8/-

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No
Payment – due date	13/03/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	<b>APPROVED BY</b> 11 MAR 2021 SOHAM MODI MANAGING DIRECTOR	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/03/2021	10/03/2021	10/03/2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

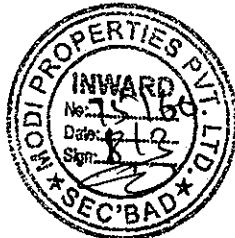
**Tax Invoice**

<b>SHREE RAM ENTERPRISES</b> H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. <b>114</b> Delivery Note	e-Way Bill No. <b>121300787083</b> Supplier's Ref.	Dated <b>11-Feb-2021</b> Mode/Terms of Payment
	Buyer <b>SUMIT SALES LLP</b> 5-4-187/3&4, 2ND FLOOR MG ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. <b>74664</b> Despatched through <b>168383</b> Bill of Lading/LR-RR No. <b>11-2-21 dt. 11-Feb-2021</b> Terms of Delivery	Other Reference(s)

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	800 NOS	17.67	NOS	47 %	7,492.08
3	Sudhakar Cpvc Brass Elbow 20*15 ✓	3917	720 NOS	66.10	NOS	47 %	25,223.76
4	Sudhakar Cpvc Sdr-11 25mm ✓	3917	100 NOS	532.80	NOS	47 %	28,238.40
5	Sudhakar Cpvc End Cap 20mm ✓	3917	90 NOS	11.96	NOS	47 %	570.49
6	Sudhakar Cpvc Sdr-11 32mm ✓	3917	120 NOS	799.08	NOS	47 %	50,821.49
7	Sudhakar Cpvc Union 32mm ✓	3917	50 NOS	169.13	NOS	47 %	4,481.95
8	Sudhakar Cpvc Tee 20mm ✓	3917	300 NOS	27.36	NOS	47 %	4,350.24
9	Sudhakar Cpvc Brass Tee 20*15 ✓	3917	20 NOS	78.13	NOS	47 %	828.18
10	Sudhakar Cpvc Reducing FABT 20*15 ✓	3917	100 NOS	77.33	NOS	47 %	4,098.49
11	Sudhakar Cpvc Reducing MABT 20*15 ✓	3917	100 NOS	119.02	NOS	47 %	6,308.06
12	Sudhakar Cpvc Coupler 20mm ✓	3917	200 NOS	13.47	NOS	47 %	1,427.82
13	Sudhakar Cpvc End Plug 15mm ✓	3917	500 NOS	8.92	NOS	47 %	2,363.80
14	Sudhakar Cpvc Metal Clamps 20mm ✓	7307	300 NOS	9.33	NOS	47 %	1,483.47
15	Sudhakar Cpvc Reducing Tee 25*20 ✓	3917	60 NOS	77.97	NOS	47 %	2,479.45
16	Sudhakar Cpvc Step Over Bend 20mm ✓	3917	100 NOS	84.07	NOS	47 %	4,455.71
17	Sudhakar Cpvc MAPT 25mm ✓	3917	20 NOS	29.07	NOS	47 %	308.14
18	Sudhakar Cpvc Reducing Tee 32*20 ✓	3917	100 NOS	146.23	NOS	47 %	7,750.19
19	Sudhakar Cpvc Metal Clamps 32mm ✓	7307	200 NOS	11.59	NOS	47 %	1,228.54
20	Sudhakar Cpvc End Cap 32mm ✓	3917	50 NOS	40.08	NOS	47 %	1,062.12
21	Sudhakar Cpvc FAPT 25mm ✓	3917	20 NOS	40.60	NOS	47 %	430.36
22	Sudhakar Cpvc MABT 25mm ✓	3917	20 NOS	287.39	NOS	47 %	3,046.33
23	Sudhakar Cpvc Reducer Coupler 32*25 ✓	3917	30 NOS	56.79	NOS	47 %	902.96
	<b>CGST</b>						1,93,969.51
	<b>SGST</b>						17,457.25
							17,457.25

continued ...

<b>INWARD</b>	
Card No: 15819	Dr: 11/2/21
Sl No: 88617	Dr: 12/2/21
Received By:	Sign:
<b>SUMMIT SALES LLP</b>	



Certified by:  
  
 Srini's Manager

**Tax Invoice(Page 2)**

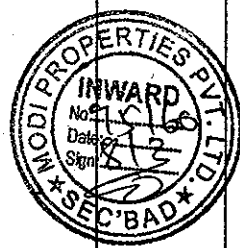
<b>SHREE RAM ENTERPRISES</b> H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated
	114	121300787083	11-Feb-2021
Buyer <b>SUMIT SALES LLP</b> 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	74664		
	Despatched through	Destination	
	168383	Rampally	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
11-2-21 dt. 11-Feb-2021	AP29V4057		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less: <b>ROUND OFF</b>						(-)0.01
<b>Total</b>			<b>4,200 NOS</b>				<b>₹ 2,28,884.00</b>

**INWARD**

Inward No: 15819	Di: 11/2/21
IRN No: 88612	Dr: 2/21
Received By:	Sign: <i>[Signature]</i>

**SUMMIT SALES LLP**



Amount Chargeable (in words) **INR Two Lakh Twenty Eight Thousand Eight Hundred Eighty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,91,257.50	9%	17,213.17	9%	17,213.17	34,426.34
7307	2,712.01	9%	244.08	9%	244.08	488.16
<b>Total</b>	<b>1,93,969.51</b>		<b>17,457.25</b>		<b>17,457.25</b>	<b>34,914.50</b>

Tax Amount (in words) : **INR Thirty Four Thousand Nine Hundred Fourteen 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

Certified by: *[Signature]* Authorised Signatory

This is a Computer Generated Invoice

**Stores Manager**

# Purchase Order



74664

10.02.21 4:59:45

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10-02-2021 1:52:05 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	Doc No	74664	168383
	Doc Date	10-02-2021	
	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	200.00	326.58	47.00	18.00	40,848.63
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	720.00	66.10	47.00	18.00	29,764.04
4 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	532.80	47.00	18.00	33,321.31
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.96	47.00	18.00	673.18
6 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos SDR 11	120.00	799.08	47.00	18.00	59,969.36
7 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	50.00	169.13	47.00	18.00	5,288.70
8 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	27.36	47.00	18.00	5,133.28
9 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	78.13	47.00	18.00	977.25
10 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	100.00	77.33	47.00	18.00	4,836.22
11 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	100.00	119.02	47.00	18.00	7,443.51
12 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	13.47	47.00	18.00	1,684.83
13 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	47.00	18.00	2,789.28
14 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	300.00	9.33	47.00	18.00	1,750.49
15 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	60.00	77.97	47.00	18.00	2,925.75
16 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	100.00	84.07	47.00	18.00	5,257.74
17 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MAPT 1"	20.00	29.70	47.00	18.00	371.49

For **Summit Sales LLP**

Authorised Signatory

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

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

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

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

# Purchase Order

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Original / Office Copy / Purchase Div.Copy

18	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	100.00	146.23	47.00	18.00	9,145.22
19	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	200.00	11.59	47.00	18.00	1,449.68
20	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	30.00	56.79	47.00	18.00	1,065.49
21	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	50.00	40.08	47.00	18.00	1,253.30
22	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FAPT 1"	20.00	40.60	47.00	18.00	507.82
23	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MTA 1"	20.00	287.39	47.00	18.00	3,594.67
<b>Total Order Value . . .</b>						<b>228,891.90</b>
Rupees : Two Lakh(s) Twenty Eight Thousand Eight Hundred Ninty One and Paise Ninty Only.						

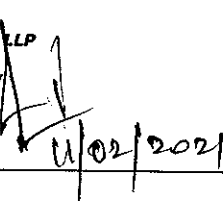
## Terms and Conditions :-

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 : \_\_\_\_\_



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.	168383
Material required before date:		ID No.	63835

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	3/4"	200	nos		
2	Plain elbow	3/4"	800	nos		
3	Reducer elbow	3/4"x1/2"	720	nos		
4	Plain tee	3/4"	300	nos		
5	Reducer tee	3/4"x1/2"	20	nos		
6	Fta	3/4"x1/2"	100	nos		
7	Mta	3/4"x1/2"	100	nos		
8	Coupling	3/4"	200	nos		
9	Thread end plug	1/2"	500	nos		
10	End cap	3/4"	90	nos		
11	Metal clamp	3/4"	300	nos		
12	Pipe	1"	100	nos		
13	Reducer tee	1"x3/4"	60	nos		
14	Step over bend	3/4"	100	nos		
15	Mapt	1"	20	nos		
16	Pipe	1 1/4"	120	nos		
17	Reducer tee	1 1/4"x3/4"	100	nos		
18	Clamps	1 1/4"	200	nos		
19	Union	1 1/4"	50	nos		
20	Reducer coupling	1 1/4"x1"	30	nos		
21	End cap	1 1/4"	50	nos		
22	Fapt	1"x1"	20	nos		
23	Mta	1"x1"	20	nos		

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**  
 SOHAN N/231  
 MANAGING DIRECTOR