PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/3/21	Prepared by:	NEHA
PO/WO no.	75513	PO / WO Date.	11/3/21
Supplier Name	Shree Ram Enterprises	PO/WO amount	1,31,689/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	160	12/3/21	1,31,689/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,31,689/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90263	☐ 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:	1,31,689/-
Amount E – PO / WO value:	1,31,689/-
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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	29/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	19/3/21	19/3					

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. **160**	Dated **12-Mar-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. **75513**	Delivery Note Date
	Despatched through **16874**	Destination **Rampally**
	Bill of Lading/LR-RR No. **17-3-21 dt. 17-Mar-2021**	Motor Vehicle No. **TS05UB0121**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 20mm**	3917	**100 Nos**	326.58	Nos	47 %	**17,308.74**
2	**Sudhakar Cpvc Brass Tee 20*15**	3917	**100 Nos**	78.13	Nos	47 %	**4,140.89**
3	**Sudhakar Cpvc Reducing Tee 25*20**	3917	**60 Nos**	77.97	Nos	47 %	**2,479.45**
4	**Sudhakar Cpvc Step Over Bend 20mm**	3917	**60 Nos**	84.07	Nos	47 %	**2,673.43**
5	**Sudhakar Cpvc Sdr-11 25mm**	3917	**100 Nos**	532.80	Nos	47 %	**28,238.40**
6	**Sudhakar Cpvc 90d Elbow 25mm**	3917	**150 Nos**	35.24	Nos	47 %	**2,801.58**
7	**Sudhakar Cpvc-Sdr-11 32mm**	3917	**90 Nos**	799.08	Nos	47 %	**38,116.12**
8	**Sudhakar Cpvc Solvent Cement 237ml**	3506	**48 Nos**	418.00	Nos	47 %	**10,633.92**
9	**Sudhakar Cpvc Reducing MABT 20*15**	3917	**50 Nos**	119.02	Nos	47 %	**3,154.03**
10	**Sudhakar Cpvc Tank Nipple 20mm** Received	3917	**70 Nos**	55.37	Nos	47 %	**2,054.23**
							1,11,600.79
	CGST						**10,044.07**
	SGST						**10,044.07**
	Roundoff						**0.07**
	Total		**828 Nos**				**₹ 1,31,689.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 75651 Date 18/3 Sign.
75651

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty One Thousand Six Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,00,966.87	9%	9,087.02	9%	9,087.02	18,174.04
3506	10,633.92	9%	957.05	9%	957.05	1,914.10
Total	**1,11,600.79**		**10,044.07**		**10,044.07**	**20,088.14**

Tax Amount (in words) : **INR Twenty Thousand Eighty Eight and Fourteen paise Only**

INWARD
Inward No: 16025 Dt: 17/3/21
GRN No: 90263 Dt: 18/3/21
Received By: Sign:
SUMMIT SALES LLP

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

Certified by:

This is a Computer Generated Invoice

Stores Manager

 11-03-2021 4:25:29 PM

Purchase Order

75513
11.03.21 4:50:41

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 **GSTIN** 36BFJPM1279J1Z2 .9000800043	**Doc No**	75513	168474
	Doc Date	11-03-2021	
	Quote No	Nil	
	Quote Date	11-03-2021	
	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	100.00	326.58	47.00	18.00	20,424.31
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	78.13	47.00	18.00	4,886.25
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	60.00	77.97	47.00	18.00	2,925.75
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	84.07	47.00	18.00	3,154.64
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	532.80	47.00	18.00	33,321.31
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	150.00	35.24	47.00	18.00	3,305.86
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	799.08	47.00	18.00	44,977.02
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237 ml*	48.00	418.00	47.00	18.00	12,548.03
9	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	70.00	55.37	47.00	18.00	2,423.99
10	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
					Total Order Value . . .	**131,688.91**

Rupees : One Lakh(s) Thirty One Thousand Six Hundred Eighty Eight and Paise Ninty One 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

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

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

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

 11-03-2021 4:25:29 PM

Original / Office Copy / Purchase Div.Copy

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

Company Name:	Summit sales llp	Date:	10.3.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168474
Material required before date:		ID No.	64603

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc - pipe	3/4"	100	nos		
2	Reducer tee	3/4" X 1/2 "	100	nos		
3	Reducer tee	1 X 3/4	60	nos		
4	Step over bend	3/4"	60	nos		
5	Pipe 75513	1"	100	nos		
6	Elbow	1"	150	nos		
7	Pipe	1 1/4"	90	nos		
8	Cpvc solvent		48	nos		
9	Tank nipple	1/2"	70	nos		
10	MTA	3/4" X 1/2"	50	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	10.3.2021	Sign. & Date	

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

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR