

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 SHUP		Project SHUP	
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.
1.			90263
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:			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
Sign:	[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

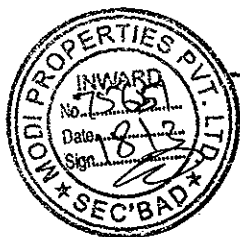
SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
5-4-187/3&4, 2ND FLOOR
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 160	e-Way Bill No.	Dated 12-Mar-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
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		

SI 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 ✓	3917	70 Nos ✓	55.37	Nos	47 %	2,054.23
							1,11,600.79
							10,044.07
							10,044.07
							0.07
Total			828 Nos				₹ 1,31,689.00

CGST
SGST
Roundoff



Amount Chargeable (in words)

INR One Lakh Thirty One Thousand Six Hundred Eighty Nine Only

E. & O.E

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 No: 16025 Dt: 17/3/21
RN No: 90263 Dt: 18/3/21
Received By: Sign: 84

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.

SUMMIT SALES LLP

for SHREE RAM ENTERPRISES

This is a Computer Generated Invoice

Certified by: Authorised Signatory

Stores Manager

Purchase Order

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75513

11.03.21 4:50:41

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Shree Ram Enterprises
3-4-845/5, near BJP office, Barkatpura, Hyderabad 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
Penalty For Delay Nil

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Date : __/__/__

Purchase Order

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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

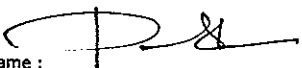
Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : _____

Date : __/__/__

Requisition Form

[illegible]

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

