PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/3/21	Prepared by:	NEHA
PO/WO no.	75512	PO / WO Date.	11/3/21
Supplier Name	Shree Yam Enterprises	PO/WO amount	1,05,430/-
Firm/Company	SHLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	161	12/3/21	1,05,416/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,05,416/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90264	□ 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:	1,05,416/-
Amount E – PO / WO value:	1,05,430/-
Amount F – Difference (A – E): GST-18%	14/-

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	27/3/21
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. 161 e-Way Bill No.	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. **75512**	Delivery Note Date
	Despatched through **168473**	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 Swr SS Pipe 75m*10ft**	3917	**50 Nos**	438.30	Nos	33 %	**14,683.05**
2	**Sudhakar Swr DS Pipe 75m*10ft**	3917	**50 Nos**	471.00	Nos	33 %	**15,778.50**
3	**Sudhakar Swr Plain Tee 75mm**	3917 48	**50 Nos**	123.98	Nos	31.50 %	**4,246.32**
4	**Sudhakar Swr Door Tee 75mm**	3917	**45 Nos**	144.49	Nos	31.50 %	**4,453.90**
5	**Sudhakar Rigid Reducer Bush 75*50mm**	3917	**50 Nos**	46.18	Nos	31.50 %	**1,581.67**
6	**Sudhakar Swr Door Bend 75mm**	3917	**45 Nos**	114.28	Nos	31.50 %	**3,522.68**
7	**Sudhakar-Rigid Coupling 50mm**	3917	**50 Nos**	20.00	Nos	31.50 %	**685.00**
8	**Sudhakar-Rigid 45d Elbow 50mm**	3917	**50 Nos**	38.71	Nos	31.50 %	**1,325.82**
9	**Sudhakar Rigid Pipe 50mm x 6kg**	3917	**40 Nos**	545.64	Nos	31.50 %	**14,950.54**
10	**Sudhakar Swr DS Pipe 110m*10ft**	3917	**30 Nos**	881.28	Nos	33 %	**17,713.73**
11	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**20 Nos**	426.19	Nos	33 %	**5,710.95**
12	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**20 Nos**	229.42	Nos	33 %	**3,074.23**
13	**Sudhakar Swr Rubber Lubricant 500gm**	3404	**20 Nos**	149.00	Nos	46 %	**1,609.20**
							89,335.59
	CGST						**8,040.21**
	SGST						**8,040.21**
	Less : ***Roundoff***						**(-)0.01**
	Total		**520 Nos**				**₹ 1,05,416.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 15652
Date 18/3
Sign.

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Five Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	87,726.39	9%	7,895.38	9%	7,895.38	15,790.76
3404	1,609.20	9%	144.83	9%	144.83	289.66
Total	**89,335.59**		**8,040.21**		**8,040.21**	**16,080.42**

Tax Amount (in words) : **INR Sixteen Thousand Eighty and Forty Two paise Only**

INWARD
Inward No: 16026 Dt: 17/3/21
GRN No: 90264 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:

Stores Manager

This is a Computer Generated Invoice

Purchase Order

 13-03-2021 11:55:33 AM

75512
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	**Doc No**	75512	168473
	Doc Date	11-03-2021	
GSTIN 36BFJPM1279J1Z2	**Quote No**	Nil	
	Quote Date	11-03-2021	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm*	50.00	438.30	33.00	18.00	17,326.00
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos *75 mm*	50.00	471.00	33.00	18.00	18,618.63
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos *75 mm*	50.00	123.98	31.50	18.00	5,010.65
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos *75 mm*	45.00	144.49	31.50	18.00	5,255.61
5	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos *75 mm x 50 mm*	50.00	46.18	31.50	18.00	1,866.36
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos *75 mm*	45.00	114.28	31.50	18.00	4,156.76
7	7393 - Plumbing - PVC - Coupling - Others - nos *50 mm*	50.00	20.00	31.50	18.00	808.30
8	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *50 mm*	50.00	38.71	31.50	18.00	1,564.46
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *6 kg 50 mm*	40.00	545.60	31.50	18.00	17,640.34
10	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos *110 mm*	30.00	881.93	33.00	18.00	20,917.62
11	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 x 4'*	20.00	426.19	33.00	18.00	6,738.92
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 mm x 4'*	20.00	229.42	33.00	18.00	3,627.59
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	149.00	46.00	18.00	1,898.86
					Total Order Value . . .	**105,430.10**

Rupees : One Lakh(s) Five Thousand Four Hundred Thirty and Paise Ten Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

11-03-2021 4:25:29 PM

Original / Office Copy / Purchase Div.Copy

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
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.	168473
Material required before date:		ID No.	64602

No	Description	Size	Quantity	Units	Inward No	Date
1	Single socket pipe	3"	50	nos		
2	Double socket pipe	3"	50	nos		
3	Plain Tee	3"	50	nos		
4	Tee with door 25512	3"	45	nos		
5	Reducer Bush	3" X 1 1/2	50	nos		
6	Bend with door	3"	45	nos		
7	Coupling	1 1/2 "	50	nos		
8	45 degree Bend	1 1/2"	50	nos		
9	Rigid pipe	1 1/2"	40	nos		
10	Double socket pipe	4"	30	nos		
[illegible]	Double switch pipe	4" x 4'	20	nos		
12	Double socket pipe	3" x 4'	20	nos		
13	Rubber lubricant	500 grms	20	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	10.3.2021	Sign. & Date	APPROVED BY 11 MAR 2021 SOHAM MODI MANAGING DIRECTOR

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