PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75638	PO / WO Date.	17/3/21
Supplier Name	Shree Ram Enterprise	PO/WO amount	55,572/-
Firm/Company	SS/40	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	168	17/3/21	55,573/-
2	~~189~~	~~17/3/21~~	~~48,388~~/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,573/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90397	☐ Yes ☐ No
2.			~~90400~~	☐ 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:	55,573/-
Amount E – PO / WO value:	55,574/-
Amount F – Difference (A – E): GST-18%	— 1 —

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	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	~~Procurement Manager~~	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	29 MAR 2021				
Date	27/3/21	29/3					

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. **168**	e-Way Bill No. **101314010643**	Dated **17-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. **75638**		Delivery Note Date
	Despatched through **168491**		Destination
	Bill of Lading/LR-RR No. **dt. 17-Mar-2021**		Motor Vehicle No. **AP29V4057**
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Plain Bend 110mm**	3917	**60 Nos**	162.71	Nos	31.50 %	**6,687.38**
2	**Sudhakar Swr Pipe Clip 110m**	3917	**150 Nos**	37.51	Nos	31.50 %	**3,854.15**
3	**Sudhakar Rigid Reducer Bush 75*50mm**	3917	**50 Nos**	46.18	Nos	31.50 %	**1,581.67**
4	**Sudhakar-Rigid End Cap Plain Pn-6 50mm**	3917	**90 Nos**	14.23	Nos	37 %	**806.84**
5	**Sudhakar-Solvent Cement 250ml**	3506	**60 Nos**	124.00	Nos	45 %	**4,092.00**
6	**Sudhakar Swr Plain Tee 110mm**	3917	**40 Nos**	223.92	Nos	31.50 %	**6,135.41**
7	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**50 Nos**	438.30	Nos	33 %	**14,683.05**
8	**Sudhakar Swr DS Pipe 75m*2ft**	3917	**20 Nos**	132.81	Nos	33 %	**1,779.65**
9	**Sudhakar Rigid Pipe 50mm x 6kg**	3917	**20 Nos**	545.64	Nos	31.50 %	**7,475.27**
							47,095.42
	CGST						**4,238.58**
	SGST						**4,238.58**
	Roundoff						**0.42**
	(*) 110 mm Plain Tee 04 NOS. Due						
	Total		**540 Nos**				**₹ 55,573.00**

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

INR Fifty Five Thousand Five Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	43,003.42	9%	3,870.30	9%	3,870.30	7,740.60
3506	4,092.00	9%	368.28	9%	368.28	736.56
Total	**47,095.42**		**4,238.58**		**4,238.58**	**8,477.16**

Tax Amount (in words) : **INR Eight Thousand Four Hundred Seventy Seven and Sixteen paise Only**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 15845
Date: 25/3
Sign:

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

This is a Computer Generated Invoice

INWARD
Inward No: 16050 Dt: 22/3/21
MRN No: 90392 Dt: 23/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

75638
15.03.21 12:26:21

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	75638	168491
Doc Date	17-03-2021	
Quote No	Nil	
Quote Date	17-03-2021	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos *110 mm*	60.00	162.71	31.50	18.00	7,891.11
2	7189 - Plumbing - PVC - Clamp - 4 In - nos *110 mm*	150.00	37.51	31.50	18.00	4,547.90
3	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
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos *50 mm*	90.00	14.23	37.00	18.00	952.07
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	60.00	124.00	45.00	18.00	4,828.56
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos *110mm*	40.00	223.92	31.50	18.00	7,239.78
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75mm x 10'*	50.00	438.30	33.00	18.00	17,326.00
8	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos *75 mm x 2'*	20.00	132.81	33.00	18.00	2,099.99
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *50 mm x 20' 6 kgs*	20.00	545.60	31.50	18.00	8,820.17
				Total Order Value . . .		**55,571.95**

Rupees : Fifty Five Thousand Five Hundred Seventy One and Paise Ninty Five 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
Transportation	Included in the above price.
Warranty	Nil

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

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

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

Purchase Order

Original / Office Copy / Purchase Div.Copy

17-03-2021 10:37:38 AM

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

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

For ***Summit Sales LLP***

Authorised Signatory

Date : __/__/__

Name : ______________________

Requisition Form

Company Name:	Summit sales llp		
Site & Phase :	Summit housing llp	Date:	15.3.2021
Supplier		Time:	12.00
Material required before date:		Req. No.	168491
		ID No.	G4703

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc plain bend	4"	60	nos		
2	Clamps	4"	150	nos		
3	Reducer bush	3" x 1 1/2"	50	nos		
4	End cap	1 1/2"	90	nos		
5	Sudhakar solvent 75638	250 ml	60	nos		
6	Plain tee	4"	40	nos		
7	Single socket pipe	3"	50	nos		
8	Double socket pipe	3" x 2'	20	nos		
9	Rigid pipe	1 1/2"	20	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	15.3.2021	Sign. & Date	APPROVED BY 14 MAR 20.. SOHAM MODI MANAGING DIRECTOR

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