PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-04-2021	Prepared by:	MOUNIKA
PO/WO no.	75637	PO / WO Date.	17/3/21
Supplier Name	Shree ram Enterprises	PO/WO amount	48,476/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No	Bill No.	Bill Date	Bill amount
1	169	17-03-21	48,388
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48, ~~476~~ 388/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90400	□ 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:	48,388/-
Amount E – PO / WO value:	48,476/-
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	19/4/21
Remarks:	GST difference Can be Considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	14/4/21	14/4					

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. **169**	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** 75637	Delivery Note Date
	Despatched through **168493**	Destination
	Bill of Lading/LR-RR No. **dt. 17-Mar-2021**	Motor Vehicle No.
	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 Elbow 20*15**	3917	**240 NOS**	66.10	NOS	47 %	**8,407.92**
3	**Sudhakar Cpvc Reducing Tee 25*20**	3917	**60 NOS**	77.97	NOS	47 %	**2,479.45**
4	**Sudhakar Cpvc Tee 20mm**	3917	**150 NOS**	27.36	NOS	47 %	**2,175.12**
5	**Truflow Cpvc Tank Nipple 20mm**	3917	**30 pcs**	55.37	pcs	47 %	**880.38**
6	**Sudhakar Cpvc 45d Elbow 20mm**	3917	**60 NOS**	25.71	NOS	47 %	**817.58**
7	**Sudhakar Cpvc Coupler 20mm**	3917	**100 NOS**	13.47	NOS	47 %	**713.91**
8	**Sudhakar Cpvc MABT 25mm**	3917	**20 NOS**	287.39	NOS	47 %	**3,046.33**
9	**Sudhakar Cpvc FABT 25mm**	3917	**20 NOS**	303.19	NOS	47 %	**3,213.81**
10	**Sudhakar Cpvc FABT 20MM**	3917	**20 NOS**	185.26	NOS	47 %	**1,963.76**
							41,007.00
	CGST						**3,690.62**
	SGST						**3,690.62**
	Less : *ROUND OFF*						**(-)0.24**
	Total						**₹ 48,388.00**

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD
No: 76492
Date: 12/4
Sign: LT

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

INR Forty Eight Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	41,007.00	9%	3,690.62	9%	3,690.62	7,381.24
Total	**41,007.00**		3,690.62		**3,690.62**	7,381.24

Tax Amount (in words) : **INR Seven Thousand Three Hundred Eighty One and Twenty Four paise Only**

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: 16651	Dt: 22/3/21
MRN No: 90400	Dt: 23/3/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

75637
15.03.21 12:26:21

 17-03-2021 10:37:38 AM

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**	75637	168493
	Doc Date	17-03-2021	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	17-03-2021	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	326.58	47.00	18.00	20,424.31
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	66.10	47.00	18.00	9,921.35
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	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.36	47.00	18.00	2,566.64
5	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	30.00	55.37	47.00	18.00	1,038.85
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	60.00	25.71	47.00	18.00	964.74
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	13.47	47.00	18.00	842.41
8	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *MABT 1"*	20.00	287.39	47.00	18.00	3,594.67
9	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *FABT 1"*	20.00	303.19	47.00	18.00	3,792.30
10	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos *FABT 3/4"*	20.00	185.26	45.00	18.00	2,404.67
					Total Order Value . . .	**48,475.70**

Rupees : Fourty Eight Thousand Four Hundred Seventy Five and Paise Seventy 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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________________

Date : __/__/____

Purchase Order

 17-03-2021 10:37:38 AM Original / Office Copy / Purchase Div.Copy

	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	

Accepted the above Terms And Conditions

For ***Summit Sales LLP*** For ***Shree Ram Enterprises***

Authorised Signatory

Name : __________ Name : __________ Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	15.3.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168493
~~Material required before date:~~		ID No.	64704

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc - pipe	3/4"	100	nos		
2	Reducer elbow	3/4" X 1/2 "	240	nos		
3	Reducer tee	1 X 3/4	60	nos		
4	Plain tee	3/4"	150	nos		
5	Tank nipple	1/2"	30	nos		
6	45 degree elbow 75637	3/4"	60	nos		
7	Coupling	3/4"	100	nos		
8	~~MABT~~	~~1" X 1"~~	~~20~~	~~nos~~		
9	FABT	1" X 1"	20	nos		
10	FABT	3/4" X 3/4"	30	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	15.3.2021	Sign. & Date	

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

APPROVED BY 14 MAR 2021 SOHAM MODI MANAGING DIRECTOR