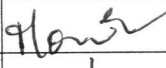


PURCHASE DIVISION
Advice for approval for credit to supplier

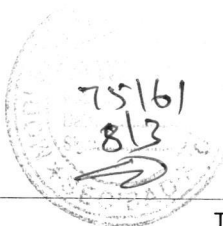
Date:		19/11/21		Prepared by:		MOUNIKA	
PO/WO no.		75209		PO / WO Date.		25/2/21	
Supplier Name		Shree Ram Enterprises		PO/WO amount		121,505.40/-	
Firm/Company		SSLHP		Project		SSLHP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	135	2/3/21		121,505/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						121,505/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.			89819	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						121505/-	
Amount E – PO / WO value:						121505/-	
Amount F – Difference (A – E): GST-18%						—	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No				
Payment – due date			24/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/4						

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.	e-Way Bill No.	Dated
	135	111308237389	2-Mar-2021
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	75209		
	Despatched through	Destination	
	168431	Rampally	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 1-Mar-2021			
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Sudhakar Swr SS Pipe 75m*10ft ✓	3917	40 NOS	438.30	NOS	36 %	11,220.48	
2	Sudhakar Swr Door Tee 75mm ✓	3917	45 NOS	144.49	NOS	35 %	4,226.33	
3	Sudhakar Swr DS Pipe 75m*10ft ✓	3917	80 NOS	471.00	NOS	36 %	24,115.20	
4	Sudhakar Swr Ss Pipe 110m*10ft ✓	3917	40 NOS	816.93	NOS	36 %	20,913.41	
5	Sudhakar Swr Plain Bend 110mm ✓	3917	60 NOS	162.71	NOS	35 %	6,345.69	
6	Sudhakar-Rigid End Cap 110mm ✓	3917	40 NOS	98.35	NOS	35 %	2,557.10	
7	Sudhakar Swr Door Y 75mm ✓	3917	60 NOS	178.16	NOS	35 %	6,948.24	
8	Sudhakar Swr Cleansing Pipe 75mm ✓	3917	200 NOS	131.11	NOS	35 %	17,044.30	
9	Sudhakar Swr Cleansing Pipe 110mm ✓	3917	20 NOS	255.96	NOS	35 %	3,327.48	
10	Sudhakar Swr Nahani Trap W/o Jali ✓	3917	84 NOS	114.88	NOS	35 %	6,272.45	
							1,02,970.68	
							CGST	9,267.36
							SGST	9,267.36
Less :							ROUND OFF	(-)0.40
Total			669 NOS				₹ 1,21,505.00	



Amount Chargeable (in words) **INR One Lakh Twenty One Thousand Five Hundred Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,02,970.68	9%	9,267.36	9%	9,267.36	18,534.72
Total	1,02,970.68		9,267.36		9,267.36	18,534.72

Tax Amount (in words) : **INR Eighteen Thousand Five Hundred Thirty Four and Seventy Two paise Only**

Inward No: 15986	Dt: 6/3/21
MRN No: 89819	Dt: 8/3/21
Received By:	Sign: <i>[Signature]</i>
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.

INWARD	
Inward No: 16026	Dt: 17/3/21
MRN No: 90270	Dt: 18/3/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

INWARD	
Inward No: 15943	Dt: 2/3/21
MRN No: 89559	Dt: 3/3/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

25-02-2021 4:31:48 PM

Orig



75209

25.02.21 10:26:00

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 office, Barkatpura, Hyderabad 500027

Doc No	75209	168431
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	21-01-2021	
SupplyType	Supply	

GSTIN 36BFJPM1279J1Z2

.9000800043

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	40.00	438.30	36.00	18.00	13,240.17
2 10027 - Plumbing - PVC - Tee with door - 3 In - nos 75 mm	45.00	144.49	35.00	18.00	4,987.07
3 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos 75 mm	80.00	471.00	36.00	18.00	28,455.94
4 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos 110 mm	40.00	816.93	36.00	18.00	24,677.82
5 10030 - Plumbing - PVC - Bend Plain - 4 In - nos 110 mm	60.00	162.71	35.00	18.00	7,487.91
6 10186 - Plumbing - PVC - End Cap - NA - Nos 110 mm	40.00	98.35	35.00	18.00	3,017.38
7 7275 - Plumbing - PVC - Single Y with door - 3 In - nos 75 mm	60.00	178.16	35.00	18.00	8,198.92
8 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos 75 mm	200.00	131.11	35.00	18.00	20,112.27
9 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos 110 mm	20.00	255.96	35.00	18.00	3,926.43
0 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos 110 mm x 75 mm	84.00	114.88	35.00	18.00	7,401.49
Total Order Value . . .					121,505.40

Rupees : One Lakh(s) Twenty One Thousand Five Hundred Five and Paise Fourty 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

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

25-02-2021 4:31:48 PM

Original / Office Copy / Purchase Div.Copy

Phone. 9618244433, Hamendra

Penalty 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

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : _____

Date : / /

Ctsp

Requisition Form

Company Name:	Summit sales llp	Date:	22.2.2021			
Site & Phase :	Summit housing llp	Time:	12.00			
Supplier		Req. No.	168431			
Material required before date:		ID No.	64347			
No	Description	Size	Quantity	Units	Inward No	Date
1	Plain bends	4"	60 /	nos		
2	End cap	4"	40 /	nos		
3	Nahni trap	4"	84 /	nos		
4	Cleansing pipe	4"	20 /	nos		
5	Double socket pipe	3" X 10'	80 /	nos		
6	Cleansing pipe	3"	20 /	nos		
7	Single Y with door	3"	60 /	nos		
8	Door tee	3"	45 /	nos		
9	Single socket pipe	3" X 10'	40 /	nos		
10	Single socket pipe	4" X 10'	40 /	nos		
Remarks: Stock maintenance and site use						
Prepared By	NEHA	Sign. & Date				
Sign. & Date	22.2.2021					

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

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR