PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/4/21	Prepared by:	[illegible signature]
PO/WO no.	76408	PO / WO Date.	16/4/21
Supplier Name	Shree Ram Entp	PO/WO amount	1,36,132/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	25	18/4/21	1,36,132/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,36,132/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	91301	☑ Yes ☐ No
2.			91368	☑ 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:	1,36,132/-
Amount E – PO / WO value:	1,36,132/-
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	30/4/21

Remarks:

Incentive Rs 2/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	26 APR 2021				
Date		26/4					

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
Contact : 9246500629,9000800043

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Contact No. : **9618244433**

Invoice No. 25	e-Way Bill No. 191326330156	Dated **18-Apr-2021**	
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No. **76408**		Delivery Note Date	
Despatched through **168586**		Destination **Rampally**	
Bill of Lading/LR-RR No. **dt. 19-Apr-2021**		Motor Vehicle No. **AP09TA3576**	
Terms of Delivery			

21/4/21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 20mm**	3917	**200 NOS**	326.58	NOS	47 %	**34,617.48**
2	**Sudhakar Cpvc 90d Elbow 20mm**	3917	**400 NOS**	17.67	NOS	47 %	**3,746.04**
3	**Sudhakar Cpvc Reducing FABT 20*15**	3917	**50 NOS**	77.33	NOS	47 %	**2,049.25**
4	**Sudhakar Cpvc Tee 20mm**	3917	**150 NOS**	27.36	NOS	47 %	**2,175.12**
5	**Sudhakar Cpvc 45d Elbow 20mm**	3917	**60 NOS**	25.71	NOS	47 %	**817.58**
6	**Sudhakar Cpvc Sdr-11 25mm**	3917	**50 NOS**	532.80	NOS	47 %	**14,119.20**
7	**Sudhakar Cpvc End Cap 20mm**	3917	**90 NOS**	11.96	NOS	47 %	**570.49**
8	**Sudhakar Cpvc Coupler 32mm**	3917	**100 NOS**	48.50	NOS	47 %	**2,570.50**
9	**Sudhakar Cpvc Step Over Bend 20mm**	3917	**60 NOS**	84.07	NOS	47 %	**2,673.43**
10	**Sudhakar Cpvc Concealed Stop Cock 20mm**	7318	**50 NOS**	816.99	NOS	47 %	**21,650.24**
11	**Sudhakar Cpvc-Sdr-11 32mm**	3917	**60 NOS**	799.08	NOS	47 %	**25,410.74**
12	**Sudhakar Cpvc End Plug 15mm**	3917	**500 NOS**	8.92	NOS	47 %	**2,363.80**
13	**Sudhakar Cpvc Reducing Tee 20x15**	3917	**50 NOS**	78.13	NOS	47 %	**2,070.45**
14	**Sudhakar Cpvc MAPT 20mm**	3917	**50 NOS**	20.06	NOS	47 %	**531.59**
							1,15,365.91
	CGST						**10,382.92**
	SGST						**10,382.92**
	ROUND OFF						**0.25**
	Total		**1,870 NOS**				**₹ 1,36,132.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Six Thousand One Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	93,715.67	9%	8,434.40	9%	8,434.40	16,868.80
7318	21,650.24	9%	1,948.52	9%	1,948.52	3,897.04
Total	1,15,365.91		10,382.92		10,382.92	20,765.84

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

INWARD
Inward No: 16235 Dt: 21/4/21
MRN No: 91368 Dt: 23/4/21
Received By: Sign:
SUMMIT SALES LLP

INWARD No. 7963 Date 23/4
HODI PROPERTIES PVT. LTD. SEC'BAD

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & PUNB0085210**

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

INWARD
Inward No: 16226 Dt: 19/4/21
MRN No: 91301 Dt:
Received By: Sign:
SUMMIT SALES LLP

This is a Computer Generated Invoice

Certified by:
Stores Manager

Purchase Order

 16-04-2021 11:07:43 AM

Ori 76408
16.04.21 1:10:42

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	76408 168586
	Doc Date	16-04-2021
	Quote No	Nil
	Quote Date	18-01-2021
	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	200.00	326.58	47.00	18.00	40,848.63
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	17.67	47.00	18.00	4,420.33
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	77.33	47.00	18.00	2,418.11
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.36	47.00	18.00	2,566.64
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	60.00	25.71	47.00	18.00	964.74
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	532.80	47.00	18.00	16,660.66
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.96	47.00	18.00	673.18
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	48.50	47.00	18.00	3,033.19
9	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	84.07	47.00	18.00	3,154.64
10	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	816.99	47.00	18.00	25,547.28
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	799.08	47.00	18.00	29,984.68
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	47.00	18.00	2,789.28
13	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	78.13	47.00	18.00	2,443.13
14	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MAPT 3/4"*	50.00	20.06	47.00	18.00	627.28
					Total Order Value . . .	**136,131.76**

Rupees : One Lakh(s) Thirty Six Thousand One Hundred Thirty One and Paise Seventy Six 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

16-04-2021 11:07:43 AM

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:	14.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	16.00
Supplier		Req. No.	168586
Material required before date:		ID No.	65396

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC - Plain Elbow	3/4	400	nos		
2	Pipe	3/4	200	nos		
3	45 degree Elbow	3/4	60	nos		
4	Plain Tee	3/4	150	nos		
5	FTA 76408	3/4x1/2	50	nos		
6	Step Over Bend	3/4	60	nos		
7	Concealed Stop Cock	3/4	50	nos		
8	MAPT	3/4x3/4	50	nos		
9	Pipe	1"	50	nos		
10	Reducer Tee(Brass)	3/4x1/2	50	nos		
11	End Cap	3/4	90	nos		
12	Thread End Plug	1/2	500	nos		
13	Pipe	1 1/4	60	nos		
14	Coupler	1 1/4	100	nos		

Remarks:FOR STOCK MAINTANENCE PURPOSE

Prepared By	BHAVANI		
Sign.& Date	14.4.2021	Sign. & Date	

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

APPROVED FOR CONSTRUCTION
15 APR 2021
SOHAM MODI
MANAGING DIRECTOR