PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/6/21	Prepared by:	HEMENDRA
PO/WO no.	76409	PO / WO Date.	16/4/21
Supplier Name	Shree Ram Engg	PO/WO amount	1,17,034/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	24	18/4/21	1,17,787/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,17,787/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	24	18/4/21	91393	☑ 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:	—
Amount E – PO / WO value:	1,17,034/-
Amount F – Difference (A – E): GST-18%	1,17,034/-
	753/-

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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 12 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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. 24	e-Way Bill No. 191326326494	Dated 18-Apr-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. 76409		Delivery Note Date
Despatched through 168587		Destination Rampally
Bill of Lading/LR-RR No. dt. 19-Apr-2021		Motor Vehicle No. AP09TA3576
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	30 %	**15,340.50**
2	**Sudhakar Swr Door Bend 75mm**	3917	**45 NOS**	114.28	NOS	28 %	**3,702.67**
3	**Sudhakar-Rigid 45d Elbow 50mm**	3917	**50 NOS**	38.71	NOS	28 %	**1,393.56**
4	**Sudhakar Rigid Pipe 50mm x 6kg**	3917	**30 NOS**	545.64	NOS	28 %	**11,785.82**
5	**Sudhakar Swr DS Pipe 110m*10ft**	3917	**30 NOS**	881.28	NOS	30 %	**18,506.88**
6	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**20 NOS**	426.19	NOS	30 %	**5,966.66**
7	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**20 NOS**	229.42	NOS	30 %	**3,211.88**
8	**Sudhakar Swr Bend 45D 75mm**	3917	**60 NOS**	77.20	NOS	28 %	**3,335.04**
9	**Sudhakar Solvent Cement 500ML**	3506	**36 NOS**	233.00	NOS	45 %	**4,613.40**
10	**Sudhakar Swr Rubber Lubricant 500gm**	3404	**20 NOS**	149.00	NOS	46 %	**1,609.20**
11	**Sudhakar Rigid Elbow Pn-6 50mm**	3917	**250 NOS**	34.62	NOS	28 %	**6,231.60**
12	**Sudhakar Swr Bend 45d 110m**	3917	**36 NOS**	140.87	NOS	28 %	**3,651.35**
13	**Sudhakar Swr Door Bend 110mm**	3917	**30 NOS**	197.95	NOS	28 %	**4,275.72**
14	**Sudhakar Swr Plain Bend 110mm**	3917	**60 NOS**	162.71	NOS	28 %	**7,029.07**
15	**Sudhakar-Rigid Pipe 75mm x 6kg**	3917	**10 NOS**	1,273.08	NOS	28 %	**9,166.18**
							99,819.53
	CGST						**8,983.76**
	SGST						**8,983.76**
	Less : ***ROUND OFF***						**(-)0.05**
	Total		**747 NOS**				**₹ 1,17,787.00**

Amount Chargeable (in words)
E. & O.E
INR One Lakh Seventeen Thousand Seven Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	93,596.93	9%	8,423.72	9%	8,423.72	16,847.44
3506	4,613.40	9%	415.21	9%	415.21	830.42
3404	1,609.20	9%	144.83	9%	144.83	289.66
Total	**99,819.53**		**8,983.76**		**8,983.76**	**17,967.52**

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Sixty Seven and Fifty Two paise Only**

INWARD
Inward No: 16236 Dt: 22/4/21
MRN No: 91393 Dt: 22/4/21
Received By: Sign:
SUMMIT SALES LLP

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

INWARD No. 79629 Date 22/4

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: 16225 Dt: 19/4/21
MRN No: 91300 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 16-04-2021 11:07:43 AM Orig 76409 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	**Doc No**	76409	168587
	Doc Date	16-04-2021	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**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	30.00	18.00	18,101.79
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos *75 mm*	45.00	114.28	28.00	18.00	4,369.15
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *50 mm*	50.00	38.71	28.00	18.00	1,644.40
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *6 kg 50 mm*	30.00	545.60	28.00	18.00	13,906.25
5	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos *110 mm*	30.00	881.93	30.00	18.00	21,854.23
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 x 4'*	20.00	426.19	30.00	18.00	7,040.66
7	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 mm x 4'*	20.00	229.42	30.00	18.00	3,790.02
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos *75 mm*	60.00	77.20	28.00	18.00	3,935.35
9	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	36.00	233.00	45.00	18.00	5,443.81
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	149.00	46.00	18.00	1,898.86
11	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos *50 mm*	250.00	34.62	28.00	18.00	7,353.29
12	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos *110 mm*	36.00	140.87	28.00	18.00	4,308.59
13	10031 - Plumbing - PVC - Bend with door - 4 In - nos *110 mm*	30.00	197.95	28.00	0.00	4,275.72
14	10030 - Plumbing - PVC - Bend Plain - 4 In - nos *110 mm*	60.00	162.71	28.00	18.00	8,294.30
15	7251 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 21/2 In - lengths *75 mm*	10.00	1,273.08	28.00	18.00	10,816.09
					Total Order Value . . .	**117,032.51**

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.	168587
Material required before date:		ID No.	65397

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC-Single Socket Pipe	3"	50	nos		
2	45 degree bend	3"	60	nos		
3	Door Bend	3"	45	nos		
4	Solution	500 ml	36	nos		
5	Rubber Lubricant		20	nos		
6	Rigid Elbow	1 1/2	250	nos		
7	Double Socket Pipe	4"	30	nos		
8	45 degree Bend 76409	4"	36	nos		
9	Door Bend	4"	30	nos		
10	Plain Bend	4"	60	nos		
11	Double Socket Pipe	4"x4'	20	nos		
12	Double Socket Pipe	3"x4'	20	nos		
13	Rigid Pipe	1 1/2	30	nos		
14	Rigid Pipe	3"	10	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