

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/6/21	Prepared by:	HEMENDR
PO/WO no.	77836	PO / WO Date.	18/6/21
Supplier Name	Shree Ram Engrg	PO/WO amount	1,54,026/-
Firm/Company	SS LLP	Project	SHCCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	95	21/6/21	1,54,026/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	95	21/6/21	92983	☒ 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:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO

Is difference between PO / Bill acceptable? ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Excess / short material received

Close PO / WO ☐ Approved - within acceptable limits ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Payment - due date ☐ Yes - Rs. /- ☒ No

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			24 JUN 2021				

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. 95	e-Way Bill No. 191344158837	Dated 21-Jun-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No. 77836	Delivery Note Date	
Despatched through 168756	Destination Rampally	
Bill of Lading/LR-RR No. dt. 21-Jun-2021	Motor Vehicle No. AP09TA4776	
Terms of Delivery		

SI 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	800 NOS	17.67	NOS	47 %	7,492.08
3	Sudhakar Cpvc Brass Elbow 20*15 ✓	3917	240 NOS	66.10	NOS	47 %	8,407.92
4	Sudhakar Cpvc Tee 20mm ✓	3917	25 NOS	27.36	NOS	47 %	362.52
5	Sudhakar Cpvc Reducing MABT 20*15 ✓	3917	40 NOS	119.02	NOS	47 %	2,523.22
6	Sudhakar Cpvc Coupler 20mm ✓	3917	50 NOS	13.47	NOS	47 %	356.96
7	Sudhakar-Cpvc Solvent Cement 237ml ✓	3506	36 NOS	418.00	NOS	50 %	7,524.00
8	Sudhakar Cpvc-Sdr-11 32mm ✓	3917	105 NOS	799.08	NOS	47 %	44,468.80
9	Sudhakar Cpvc Coupler 25mm ✓	3917	50 NOS	24.01	NOS	47 %	636.27
10	Sudhakar Cpvc Coupler 40mm ✓	3917	50 NOS	87.81	NOS	47 %	2,326.97
11	Sudhakar Cpvc End Cap 32mm ✓	3917	30 NOS	40.08	NOS	47 %	637.27
12	Sudhakar Cpvc Metal Clamps 20mm ✓	7307	200 NOS	9.33	NOS	47 %	988.98
13	Sudhakar Cpvc Ball Valve 25mm ✓	8481	10 NOS	245.66	NOS	47 %	1,302.00
14	Sudhakar Cpvc Reducing Tee 25*20 ✓	3917	40 NOS	77.97	NOS	47 %	1,652.96
15	Sudhakar Cpvc Reducer Coupler 25*20 ✓	3917	60 NOS	28.73	NOS	47 %	913.61
16	Sudhakar Cpvc Tee 32mm ✓	3917	80 NOS	99.14	NOS	47 %	4,203.54
17	Sudhakar Cpvc Tank Nipple 32mm ✓	3917	50 NOS	130.33	NOS	47 %	3,453.75
18	Sudhakar Cpvc Ball Valve 32mm ✓	8481	15 NOS	547.63	NOS	47 %	4,353.66
19	Sudhakar Cpvc 45d Elbow 20mm ✓	3917	120 NOS	25.71	NOS	47 %	1,635.16
20	Sudhakar Cpvc Step Over Bend 20mm ✓	3917	60 NOS	84.07	NOS	47 %	2,673.43
							1,30,530.58
							11,747.75
							11,747.75
							(-1) 108
							1,54,026

CGST
SGST

R.04

continued ...

INWARD
Inward No: 16483 To: 21/6/21
MRN No: 92983 To: 22/6/21
Received By: Sign: 84
SUMIT SALES LLP

Certified By: [Signature]
Stores Manager

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

18-06-2021 2:18:13 PM

Or



77836

19.06.21 11:30:41

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Shree Ram Enterprises
3-4-845/5, near BJP office, Barkatpura, Hyderabad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	77836	168756
Doc Date	18-06-2021	
Quote No	Nil	
Quote Date	18-06-2021	
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 SDR II	200.00	326.58	47.00	18.00	40,848.63
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	17.67	47.00	18.00	8,840.65
3 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
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	25.00	27.36	47.00	18.00	427.77
5 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	40.00	119.02	47.00	18.00	2,977.40
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	13.47	47.00	18.00	421.21
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237 ml	36.00	418.00	50.00	18.00	8,878.32
8 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos SDR II	105.00	799.08	47.00	18.00	52,473.19
9 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	24.01	47.00	18.00	750.79
10 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	50.00	87.81	47.00	18.00	2,745.82
11 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	30.00	40.08	47.00	18.00	751.98
12 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	200.00	9.33	47.00	18.00	1,167.00
13 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	245.66	47.00	18.00	1,536.36
14 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	40.00	77.97	47.00	18.00	1,950.50
15 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	60.00	28.73	47.00	18.00	1,078.06
16 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	80.00	99.14	47.00	18.00	4,960.17
17 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	130.33	47.00	18.00	4,075.42

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		15-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00	
Supplier				Req. No.		168756	
Material required before date:					ID No.		66796
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC -Pipe	3/4"	200 ✓	Length			
2	CPVC -Elbow	3/4"	800 ✓	Nos			
3	CPVC -Reducer Elbow	3/4"x1/2"	240 ✓	Nos			
4	CPVC -Tee	3/4"	25 ✓	Nos			
5	CPVC -Reducer M.T.A	3/4"x1/2"	40 ✓	Nos			
6	CPVC -Coupling	3/4"	50 ✓	Nos			
7	CPVC - Solution	237ml	36 ✓	500gms			
8	CPVC -Pipe	1 1/4"	105 ✓	Nos			
9	CPVC -Coupling	1"	50 ✓	Nos			
10	CPVC -Coupling	1 1/2"	50 ✓	Nos			
11	CPVC -End Cap	1 1/4"	30 ✓	Nos			
12	CPVC Clamp	3/4"	200 ✓	Nos			
13	CPVC -Ball Valve	1"	10 ✓	Nos			
14	CPVC -Reducer Tee	1"x3/4"	40 ✓	Nos			
15	CPVC -Reducer	1"x3/4"	60 ✓	Nos			
16	CPVC -Tee	1 1/4"	80 ✓	Nos			
17	CPVC -Tank Connector	1 1/4"	50 ✓	Nos			
18	CPVC -Ball Valve	1 1/4"	15 ✓	Nos			
19	CPVC -Elbow 45 Degree	3/4"	120 ✓	Nos			
20	CPVC Step Over Bend	3/4"	30 ✓	Nos			
21	Araldite		10	Nos			
22	Green Hose Pipe		300	Nos			

Remarks: For Stock Maintenance Purpose

Prepared By	BHAVANI	
Sign.& Date	15-06-2021	Sign. & Date

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

APPROVED BY

17 JUN 2021

SOHAM MODI
MANAGING DIRECTOR