

if bill value exceeds Rs.

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	Invoice No.	e-Way Bill No.	Dated
	95	191344158837	21-Jun-2021
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
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	Despatch Document No.		Delivery Note Date
	77836		
	Despatched through		Destination
	168756		Rampally
	Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 21-Jun-2021		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
							1,54,026

CGST
SGST

R. off

continued ...

INWARD

Inward No: 16483 21/6/21

MRN No: 92983 22/6/21

Received By: 84

SUMIT SALES LLP

Certified by:

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.
G S T 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 : ____/____/____

Purchase Order

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18-06-2021 2:18:13 PM

Original / Office Copy / Purchase Div.Copy

18	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	15.00	547.63	47.00	18.00	5,137.32
19	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	120.00	25.71	47.00	18.00	1,929.48
20	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	84.07	47.00	18.00	3,154.64
Total Order Value . . .						154,026.06
Rupees : One Lakh(s) Fifty Four Thousand Twenty Six and Paise Six Only.						

Terms and Conditions :-

Specification /	All items shall be of Sudhkhhar 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 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
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

21/06/2021

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

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	

APPROVED BY

17 JUN 2021

SOHAM MODI
MANAGING DIRECTOR

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/6/21		Prepared by: HEMEND	
PO/WO no. 77836		PO / WO Date. 18/6/21	
Supplier Name Shree Ram Engrg.		PO/WO amount 1,54,026/-	
Firm/Company S S L P		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.
1.	95	21/6/21	92983
2.			
3.			
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: 1,54,026/-			
Amount F - Difference (A - E): GST-18% 1,54,026/-			
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: 3/6/21			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
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/-