

2 142 Scan to 10

Can 20; 81643

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/21		Prepared by:	A. E. MENORA	
PO/WO no.	78975		PO / WO Date.	24/7/21	
Supplier Name	Shree Ram Corp.		PO/WO amount	1,84,453/-	
Firm/Company	SS LLP		Project	SRUP	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	151	27/7/21	1,84,444/-		
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):					
1,84,444/-					
Sl. No.	DC. No.	DC. Date	MRN No.	DC matches MRN	
1.	151	27/7/21	94424	☒ 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			☒ 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			6/8/21		
Remarks:					
W					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD APPROVED	Accounts - receiver of bill
Sign:				31 JUL 2021	
Date			30/07/2021	6/8/21	

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/UID: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36
Contact : 9246500629,9000800043

Invoice No. 151	e-Way Bill No. 171357817383	Dated 27-Jul-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No. 78975	Delivery Note Date	
Despatched through 168852	Destination Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA 4776	

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

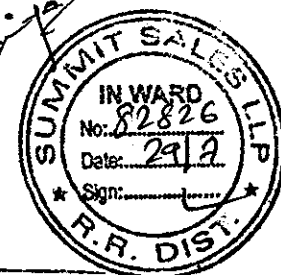
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Swr Plain Bend 110mm	3917	60 Nos	162.71	Nos	36 %	6,248.06
2	Sudhakar-Rigid End Cap 110mm	3917	40 Nos	92.34	Nos	35 %	2,400.84
3	Sudhakar Swr SS Pipe 75m*10ft	3917	50 Nos	438.30	Nos	36 %	14,025.60
4	Sudhakar Swr Door Tee 75mm	3917	45 Nos	144.49	Nos	36 %	4,161.31
5	Sudhakar Rigid Reducer Bush 75*50mm	3917	50 Nos	46.18	Nos	35 %	1,500.85
6	Sudhakar Rigid Pipe 50mm x 6kg	3917	30 Nos	546.00	Nos	35 %	10,647.00
7	Sudhakar Solvent Cement 500ML X <i>not used</i>	3506	36 Nos	233.00	Nos	50 %	4,194.00
8	Sudhakar Swr Ss Pipe 110m*10ft ✓	3917	50 Nos	816.93	Nos	36 %	26,141.76
9	Sudhakar Swr DS Pipe 110m*4ft ✓	3917	20 Nos	426.19	Nos	36 %	5,455.23
10	Sudhakar Swr DS Pipe 110m*10ft ✓	3917	20 Nos	881.28	Nos	36 %	11,280.38
11	Sudhakar Swr Plain Tee 110mm ✓	3917	48 Nos	223.92	Nos	36 %	6,878.82
12	Sudhakar Swr Door Tee 110mm	3917	54 Nos	264.64	Nos	36 %	9,145.96
13	Sudhakar Swr Cleansing Pipe 110mm ✓	3917	40 Nos	255.96	Nos	36 %	6,552.58
14	Sudhakar Swr Door Bend 110mm ✓	3917	60 Nos	197.95	Nos	36 %	7,601.28
15	Sudhakar Swr Door Y 110mm	3917	36 Nos	336.77	Nos	36 %	7,759.18
16	Sudhakar Swr DS Pipe 75m*10ft ✓	3917	20 Nos	471.00	Nos	36 %	6,028.80
17	Sudhakar Swr DS Pipe 75m*4ft ✓	3917	20 Nos	229.42	Nos	36 %	2,936.58
18	Sudhakar Swr Door Bend 75mm ✓	3917	90 Nos	114.28	Nos	36 %	6,582.53
19	Sudhakar Swr Bend 45D 75mm ✓	3917	120 Nos	77.20	Nos	36 %	5,928.96
20	Sudhakar Swr Door Y 75mm ✓	3917	20 Nos	178.16	Nos	36 %	2,280.45
21	Sudhakar Swr Coupler 75m ✓	3917	75 Nos	73.19	Nos	36 %	3,513.12
22	Sudhakar-Solvent Cement 250ml <i>not used</i>	3506	36 Nos	124.00	Nos	50 %	2,232.00
23	Sudhakar Rigid Elbow Pn-6 50mm ✓	3917	125 Nos	34.62	Nos	35 %	2,812.88
							1,56,308.17

continued ...

INWARD	
Inward No: 16667	Di: 27/7/21
MRN No: 94424	Di: 27/7/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:	<i>[Signature]</i>
Stores Manager	



This is a Computer Generated Invoice

INWARD	
Inward No: 16667	Di: 28/7/21
MRN No: 94495	Di: 29/7/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Tax Invoice(Page 2)

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

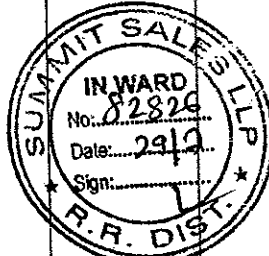
Buyer

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. 151	e-Way Bill No. 171357817383	Dated 27-Jul-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No. 78975	Delivery Note Date	
Despatched through 168852	Destination Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA 4776	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CGST SGST Roundoff						14,067.75 14,067.75 0.33
Total			1,145 Nos				₹ 1,84,444.00



Amount Chargeable (in words)

INR One Lakh Eighty Four Thousand Four Hundred Forty Four Only**E. & O.E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,49,882.17	9%	13,489.41	9%	13,489.41	26,978.82
3506	6,426.00	9%	578.34	9%	578.34	1,156.68
Total	1,56,308.17		14,067.75		14,067.75	28,135.50

Tax Amount (in words) : **INR Twenty Eight Thousand One Hundred Thirty Five and Fifty paise Only**

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

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

24-07-2021 16:17:33



22.07.21 4:01:00

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	78975	168852
Doc Date	24-07-2021	
Quote No	NIL	
Quote Date	24-07-2021	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos 110mm	60.00	162.71	36.00	18.00	7,372.72
2 10186 - Plumbing - PVC - End Cap - NA - Nos 110mm	40.00	92.34	35.00	18.00	2,832.99
3 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos 75mm	50.00	438.30	36.00	18.00	16,550.21
4 10027 - Plumbing - PVC - Tee with door - 3 In - nos 75mm	45.00	144.49	36.00	18.00	4,910.35
5 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos 75mmX50mm	50.00	46.18	35.00	18.00	1,771.00
6 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 50mm	30.00	546.00	35.00	18.00	12,563.46
7 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos 50mm	125.00	34.62	35.00	18.00	3,319.19
8 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	36.00	233.00	50.00	18.00	4,948.92
9 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos 110mm	50.00	816.93	36.00	18.00	30,847.28
10 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos 110mm x 4'	20.00	426.19	36.00	18.00	6,437.17
11 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos 110mm x 10'	20.00	881.93	36.00	18.00	13,320.67
12 7233 - Plumbing - PVC - Plain Tee - 4 In - nos 110mm	48.00	223.92	36.00	18.00	8,117.01
13 10035 - Plumbing - PVC - Tee with door - 4 In - nos 110mm	54.00	264.64	36.00	18.00	10,792.23
14 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos 110mm	40.00	255.96	36.00	18.00	7,732.04
15 10031 - Plumbing - PVC - Bend with door - 4 In - nos 110mm	60.00	197.95	36.00	18.00	8,969.51
16 7276 - Plumbing - PVC - Single Y with door - 4 In - nos 110mm	36.00	336.77	36.00	18.00	9,155.83
17 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos 75mm x 10'	20.00	471.00	36.00	18.00	7,113.98

For Summit Sales LLP

Authorised Signatory

Name : -

Contact : -

Accepted the above Terms And Conditions

For Shree Ram Enterprises

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-07-2021 16:17:33

Original / Office Copy / Purchase Div.Copy

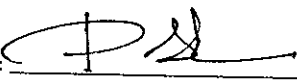
18	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos 75mm x 4'	20.00	229.42	36.00	18.00	3,465.16
19	10024 - Plumbing - PVC - Bend with door - 3 In - nos 75mm	90.00	114.28	36.00	18.00	7,767.38
20	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos 75mm	120.00	77.20	36.00	18.00	6,996.17
21	7275 - Plumbing - PVC - Single Y with door - 3 In - nos 75mm	20.00	178.16	36.00	18.00	2,690.93
22	7193 - Plumbing - PVC - Coupling - 3 In - nos 75mm	75.00	73.19	36.00	18.00	4,145.48
23	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	124.00	50.00	18.00	2,633.76
Total Order Value . . .						184,453.45
Rupees : One Lakh(s) Eighty Four Thousand Four Hundred Fifty Three and Paise Fourty Five 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 : 

Contact --

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : _____

Date : __/__/__

1508

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		20-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:15	
Supplier				Req. No.		168852	
Material required before date:				ID No.		67808	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	PVC- Plain Bend	4"	60	Nos		
2	PVC -End Cap	4"	40	Nos		
3	PVC-Single Socket Pipe	3"	50	Length		
4	Door Tee	3"	45	Nos		
5	Reducer Brush	3"x1 1/2"	50	Nos		
6	Rigid Pipe	1 1/2"	30	Length		
7	Rigid Elbow	1 1/2"	125	Nos		
8	PVC -Solvent Solution	500ml	36	Nos		
9	PVC -SWR Single Socket Pipe	4"	50	Nos		
10	PVC -SWR Double Socket Pipe	4"x4'	20	Nos		
11	PVC -SWR Double Socket Pipe	4"x10'	20	Nos		
12	PVC -SWR Plain Tee	4"	48	Nos		
13	PVC -SWR Door Tee	4"	54	Nos		
14	PVC -SWR Door Inspection Pipe	4"	40	Nos		
15	PVC -Door Bend	4"	60	Nos		
61	PVC -SWR Single Door Y	4"	36	Nos		
17	PVC -SWR Double Socket Pipe	3"x10'	20	Nos		
18	PVC -SWR Double Socket Pipe	3'x4'	20	Nos		
19	PVC -SWR Door Bend	3"	90	Nos		
20	PVC -SWR Bend 45 Degree	3"	120	Nos		
21	PVC -SWR Single Door Y	3"	20	Nos		
22	PVC -SWR Coupling	3"	75	Nos		
23	PVC Connection	2'	60	Nos		
24	PVC Solvent	250ml	36	Nos		

78986

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR.

Remarks: For Stock Maintenance Purpose

Prepared By Bhavani

Sign.& Date	20-07-2021	Sign. & Date	
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Note: On receipt of material at site write inward number and date in last 2 columns.