a SIVE Scan to DO

Scan ID - 81643

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/21	Prepared by:	HEMENDRA
PO/WO no.	78975	PO / WO Date.	24/7/21
Supplier Name	Shree Ram Entp	PO/WO amount	1,84,453/-
Firm/Company	SSLLP	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:	1,84,444/-
Amount E – PO / WO value:	1,84,453/-
Amount F – Difference (A – E): GST-18%	9/-

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED 31 JUL 2021			
Date			30/07/2021		2/8/21		

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/UIN: 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
Terms of Delivery		

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

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 ✗ ~~Not Recd~~	3506 28/7/21	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 28/7/21	54 Nos 48 6	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 Not Recd	3506 28/7/21	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 Dt: 27/7/21
MRN No: 94424 Dt: 27/7/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

SUMMIT SALES LLP
IN WARD
No: 82826
Date: 29/7
Sign:
R.R. DIST.

INWARD
Inward No: 16677 Dt: 28/7/21
MRN No: 94495 Dt: 29/7/21
Received By: Sign:
SUMMIT SALES LLP

This is a Computer Generated 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. 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	

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**

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82826 Date: 29/2 Sign:

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

 24-07-2021 16:17:33

78975
22.07.21 4:01:00

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**	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

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 Sudhkhar 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

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 :

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 x8995	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	APPROVED BY 23 JUL 2021 SOHAM MODI MANAGING DIRECTOR	
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 78986.	2'	60	Nos		
24	PVC Solvent	250ml	36	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		

Sign.& Date	20-07-2021	Sign. & Date	

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