

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/21		Prepared by:	H. MENARA	
PO/WO no.	78988		PO / WO Date.	24/7/21	
Supplier Name	Shree Ram Engrs		PO/WO amount	1,01,353/-	
Firm/Company	SSLLP		Project	Shree Ram	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	150	27/7/21	1,01,352/-		
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):				1,01,352/-	
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN	
1.	150	27/7/21	94427	☒ 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:				1,01,352/-	
Amount E - PO / WO value:				1,01,353/-	
Amount F - Difference (A - E): GST-18%				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:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - Receiver of bill
Sign:				31 JUL 2021	
Date			30/07/2021		

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		Invoice No. 150	e-Way Bill No. 181357804151	Dated 27-Jul-2021
		Delivery Note		Mode/Terms of Payment
		Supplier's Ref.		Other Reference(s)
		Buyer's Order No.		Dated
		Despatch Document No. 78988		Delivery Note Date
		Despatched through 168853		Destination Rampally
		Bill of Lading/LR-RR No.		Motor Vehicle No. AP29V4057
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Sdr-11 20mm ✓	3917	200 Nos ✓	329.40	Nos	47 %	34,916.40
2	Sudhakar Cpvc 90d Elbow 20mm ✓	3917	400 Nos ✓	18.22	Nos	47 %	3,862.64
3	Sudhakar Cpvc Tee 20mm ✓	3917	150 Nos ✓	27.39	Nos	47 %	2,177.51
4	Sudhakar Cpvc Solvent Cement 237ml ✓	3506	36 Nos ✓	418.00	Nos	50 %	7,524.00
5	Sudhakar Cpvc-Sdr-11 32mm ✓	3917	45 Nos ✓	823.41	Nos	47 %	19,638.33
6	Sudhakar Cpvc Coupler 25mm ✓	3917	50 Nos ✓	24.01	Nos	47 %	636.27
7	Sudhakar Cpvc Coupler 32mm ✓	3917	50 Nos ✓	49.97	Nos	47 %	1,324.21
8	Sudhakar Cpvc Reducing Tee 25*20 ✓	3917	20 Nos ✓	78.01	Nos	47 %	826.91
9	Sudhakar Cpvc 90d Elbow 32mm 32*20 ✓	3917	90 Nos ✓	77.49	Nos	47 %	3,696.27
10	Sudhakar Cpvc Tank Nipple 32mm ✓	3917	40 Nos ✓	136.89	Nos	47 %	2,902.07
11	Sudhakar Cpvc 45d Elbow 20mm ✓	3917	160 Nos ✓	25.75	Nos	47 %	2,183.60
12	Sudhakar Cpvc Ball Valve 20mm ✓	8481	20 Nos ✓	169.27	Nos	47 %	1,794.26
13	Sudhakar Cpvc Reducing Tee 32*20 ✓	3917	50 Nos ✓	146.27	Nos	47 %	3,876.16
14	Sudhakar Cpvc MAPT 20mm ✓	3917	50 Nos ✓	20.11	Nos	47 %	532.92
							85,891.55
	CGST						7,730.23
	SGST						7,730.23
	Less :	Roundoff					(-)0.01
	Total		1,361 Nos				₹ 1,01,352.00

Amount Chargeable (in words)

INR One Lakh One Thousand Three Hundred Fifty Two Only

E & OF

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	76,573.29	9%	6,891.59	9%	6,891.59	13,783.18
3506	7,524.00	9%	677.16	9%	677.16	1,354.32
8481	1,794.26	9%	161.48	9%	161.48	322.96
Total	85,891.55		7,730.23		7,730.23	15,460.46

Tax Amount (in words) ~~--- INR Fifteen Thousand Four Hundred Sixty and Forty Six paise Only~~

INWARD	
Inward No: 16668	Di: 27/7/2
ARN No: 94422	Di: 28/7/2
Received By:	Sign: <i>Se</i>

Declaration

SUMMIT SALES LLP

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Punjab National Bank

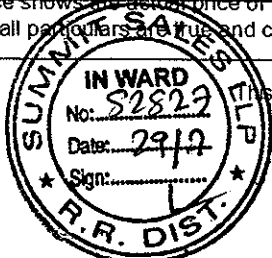
Bank Name : Punjab National
A/c No : 08521652000024

Branch & IFS Code : Geeta Nagar & PUNB0085210

for SHREE RAM ENTERPRISES

Certified by:

Authorized Signatory

Stores Manager

Purchase Order



78988

22.07.21 4:01:00

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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	78988	168853
	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 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos SDR 11	200.00	329.40	47.00	18.00	41,201.35
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	18.22	47.00	18.00	4,557.92
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.39	47.00	18.00	2,569.46
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237ML	36.00	418.00	50.00	18.00	8,878.32
5 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos SDR 11	45.00	823.41	47.00	18.00	23,173.23
6 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	24.04	47.00	18.00	751.73
7 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	50.00	49.97	47.00	18.00	1,562.56
8 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20.00	78.01	47.00	18.00	975.75
9 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	90.00	77.49	47.00	18.00	4,361.60
10 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	40.00	136.89	47.00	18.00	3,424.44
11 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	160.00	25.75	47.00	18.00	2,576.65
12 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	20.00	169.27	47.00	18.00	2,117.23
13 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	50.00	146.27	47.00	18.00	4,573.86
14 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT 3/4"	50.00	20.11	47.00	18.00	628.84
Total Order Value . . .					101,352.93
Rupees : One Lakh(s) One Thousand Three Hundred Fifty Two and Paise Ninty Three Only.					

Terms and Conditions :-

Specification / All items shall be of Sudhkar brand

Payment Terms After Delivery & Production of bill

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**Name : 

Name : _____

Date : __/__/__

Contact :-

Purchase Order

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24-07-2021 16:31:54

Original / Office Copy / Purchase Div.Copy

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 : __/__/__

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Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		20-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:15	
Supplier				Req. No.		168853	
Material required before date:				ID No.		67809	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	200	Length		
2	CPVC Elbow	3/4"	400	Nos		
3	CPVC Tee	3/4"	150	Nos		
4	CPVC End cap	1/2"	60	Nos		
5	CPVC Solution	500gms	36	Nos		
6	CPVC Pipe	1 1/4"	45	Nos		
7	CPVC Coupling	1"	50	Nos		
8	CPVC Coupling	1 1/4"	50	Nos		
9	CPVC Reducer Tee	1"x3/4"	20	Nos		
10	CPVC Plain Elbow	1 1/4"	90	Nos		
11	CPVC Tank Connectors	1 1/4"	40	Nos		
12	CPVC Elbow 45 Degree	3/4"	160	Nos		
13	CPVC Ball Valve	3/4"	20	Nos		
14	Reducer Tee	1 1/4"x3/4"	50	Nos		
15	MAPT	3/4"	50	Nos		
16	Green Hose Pipe 78990	3/4"	300	Mtrs		

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.

78988

78990

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR