

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/7/21	Prepared by:	HEMENORA
PO/WO no.	77819	PO / WO Date.	18/6/21
Supplier Name	Shree Ram E. H.	PO/WO amount	2,11,290/-
Firm/Company	SS LLP	Project	SHILL
Sl. No.	Bill No.	Bill Date	Bill amount
1	94	20/6/21	2,08,087/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	94	21/6/21	92972
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:			
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. 1/- ☒ No	
Payment - due date		10/7/21	
Remarks: Bill Received for full item till now one item not delivered By Party in Balance separate Bill to provide			
Approved by	Purchase Officer	Purchase Manager	Procurement 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. 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/-

APPROVED FOR
29 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Tax Invoice

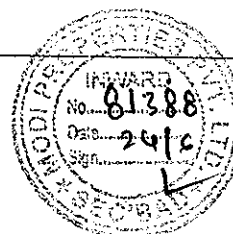
SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36 Contact : 9246500629,9000800043 Buyer SUMIT SALES LLP 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Contact No.: 9618244433	Invoice No.	e-Way Bill No.	Dated
	94	191344158329	21-Jun-2021
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	77819		
	Despatched through	Destination	
	168755	Rampally	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 21-Jun-2021	AP09TA2883		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Swr Plain Bend 110mm ✓	3917	90 NOS	162.71	NOS	34 %	9,664.97
2	Sudhakar-Rigid End Cap 110mm ✓ <i>Nil Recd</i>	3917	40 NOS	98.35	NOS	31 %	2,714.46
3	Sudhakar Swr Pipe Clip 110mm ✓	3917	150 NOS	37.51	NOS	34 %	3,713.49
4	Sudhakar Swr Plain Tee 75mm ✓	3917	45 NOS	123.98	NOS	34 %	3,682.21
5	Sudhakar Swr Coupler 110mm ✓	3917	40 NOS	125.34	NOS	34 %	3,308.98
6	Sudhakar Swr SS Pipe 75m*10ft ✓	3917	40 NOS	438.30	NOS	34 %	11,571.12
7	Sudhakar Swr Door Tee 75mm ✓	3917	45 NOS	144.49	NOS	34 %	4,291.35
8	Sudhakar Swr Multi Floor Trap W/O Jali 110mm ✓	3917	32 NOS	197.20	NOS	34 %	4,164.86
9	Sudhakar Swr Nahani Trap W/o Jali ✓	3917	42 NOS	114.88	NOS	34 %	3,184.47
10	Sudhakar Swr Pipe Clip 75m ✓	3917	250 NOS	26.08	NOS	34 %	4,303.20
11	Sudhakar Rigid Reducer Bush 75*50mm ✓	3917	50 NOS	46.18	NOS	31 %	1,593.21
12	Sudhakar Rigid Pipe 50mm x 6kg ✓	3917	20 NOS	546.00	NOS	31 %	7,534.80
13	Sudhakar Rigid Elbow Pn-6 50mm ✓	3917	250 NOS	34.62	NOS	31 %	5,971.95
14	Sudhakar-Rigid End Cap Plain Pn-6 50mm ✓	3917	50 NOS	14.23	NOS	31 %	490.94
15	Sudhakar Swr Rubber Lubricant 500gm ✓	3404	20 NOS	149.00	NOS	50 %	1,490.00
16	Sudhakar Swr Ss Pipe 110m*10ft ✓	3917	60 NOS	816.93	NOS	34 %	32,350.43
17	Sudhakar Swr DS Pipe 110m*4ft ✓	3917	40 NOS	426.19	NOS	34 %	11,251.42
18	Sudhakar Swr DS Pipe 110m*10ft ✓	3917	20 NOS	881.28	NOS	34 %	11,632.90
19	Sudhakar Swr Door Tee 110mm ✓	3917	32 NOS	264.64	NOS	34 %	5,589.20
20	Sudhakar Swr Cleansing Pipe 110mm ✓	3917	20 NOS	255.96	NOS	34 %	3,378.67
21	Sudhakar Swr Door Bend 110mm ✓	3917	30 NOS	197.95	NOS	34 %	3,919.41
22	Sudhakar Swr Door Y 110mm ✓	3917	36 NOS	336.77	NOS	34 %	8,001.66
23	Sudhakar Swr DS Pipe 75m*10ft ✓	3917	20 NOS	471.00	NOS	34 %	6,217.20
24	Sudhakar Swr DS Pipe 75m*4ft ✓	3917	40 NOS	229.42	NOS	34 %	6,056.69
25	Sudhakar Swr DS Pipe 75m*2ft ✓	3917	20 NOS	132.81	NOS	34 %	1,753.09
26	Sudhakar Swr Coupler 75m ✓	3917	75 NOS	73.19	NOS	34 %	3,622.91

continued ...

INWARD	
Inward No: 16482	Dr: 21/6/21
MRN No: 92928	Dr: 22/6/21
Received by: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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



This is a Computer Generated Invoice

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		Invoice No. 94	e-Way Bill No. 191344158329	Dated 21-Jun-2021
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		Delivery Note		Mode/Terms of Payment
		Supplier's Ref.		Other Reference(s)
		Buyer's Order No.		Dated
		Despatch Document No. 77819		Delivery Note Date
		Despatched through 168755		Destination Rampally
		Bill of Lading/LR-RR No. dt. 21-Jun-2021		Motor Vehicle No. AP09TA2883
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
27	Sudhakar-Rigid Pipe 110mx6kg ✓	39172310	10 NOS	2,637.12	NOS	31 %	18,196.13
							1,79,649.72
							16,168.48
							16,168.48
							0.32
	CGST SGST ROUND OFF						
	INWARD Inward No: 16482 Dte: 21/6/21 MRN No: 10: Received By: Sign: <i>Sy</i> SUMMIT SALES LLP						
	Total		1,567 NOS				₹ 2,11,987.00

Amount Chargeable (in words)

INR Two Lakh Eleven Thousand Nine Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,59,963.59	9%	14,396.73	9%	14,396.73	28,793.46
3404	1,490.00	9%	134.10	9%	134.10	268.20
39172310	18,196.13	9%	1,637.65	9%	1,637.65	3,275.30
Total	1,79,649.72		16,168.48		16,168.48	32,336.96

Tax Amount (in words) : **INR Thirty Two Thousand Three Hundred Thirty Six and Ninety Six paise Only**

Declaration

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

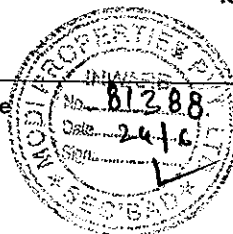
A/c No. : 08521652000024

Branch & IFS Code : Geeta Nagar & PUNB0085210

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

77819

Copy

19.06.21 11:30:40

Page(s) 1 Of 2

18-06-2021 2:18:13 PM

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		77819 168755
	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 10030 - Plumbing - PVC - Bend Plain - 4 In - nos 110 mm	90.00	162.71	34.00	18.00	11,404.67
2 10186 - Plumbing - PVC - End Cap - NA - Nos 110 mm	40.00	98.35	31.00	18.00	3,203.06
3 7189 - Plumbing - PVC - Clamp - 4 In - nos 110 mm	150.00	37.51	34.00	18.00	4,381.92
4 7232 - Plumbing - PVC - Plain Tee - 3 In - nos 75 mm	45.00	123.98	34.00	18.00	4,345.00
5 7194 - Plumbing - PVC - Coupling - 4 In - nos 110 mm	40.00	125.34	34.00	18.00	3,904.59
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos 75 mm x 10'	40.00	438.30	34.00	18.00	13,653.92
7 10027 - Plumbing - PVC - Tee with door - 3 In - nos 75 mm	45.00	144.49	34.00	18.00	5,063.80
8 10032 - Plumbing - PVC - Floor Trap - 4 In - nos 110 mm	32.00	197.20	34.00	18.00	4,914.54
9 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos 75 mm	42.00	114.88	34.00	18.00	3,757.68
10 7188 - Plumbing - PVC - Clamp - 3 In - nos 75 mm	250.00	26.08	34.00	18.00	5,077.78
11 10245 - Plumbing - PVC - Reducer Bush - 3 In x 1 1/2 In - nos 75 mm x 50 mm	50.00	46.18	31.00	18.00	1,879.99
12 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 50 mm	20.00	546.00	31.00	18.00	8,891.06
13 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos 50mm	250.00	34.62	31.00	18.00	7,046.90
14 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 In - Nos 50 mm	50.00	14.23	31.00	18.00	579.30
15 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	149.00	50.00	18.00	1,758.20
16 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos 110 x 10'	60.00	816.93	34.00	18.00	38,173.51
17 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos 110 mm x 4'	40.00	426.19	34.00	18.00	13,276.67

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : _____

Name : _____

Date : ____/____/____

6 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - 10 mm x 10'	20.00	881.93	34.00	18.00	13,736.94
10035 - Plumbing - PVC - Tee with door - 4 In - nos 110 mm	32.00	264.64	34.00	18.00	6,595.25
20 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos 110 mm	20.00	255.96	34.00	18.00	3,986.83
21 10031 - Plumbing - PVC - Bend with door - 4 In - nos 110 mm	30.00	197.95	34.00	0.00	3,919.41
22 7276 - Plumbing - PVC - Single Y with door - 4 In - nos 110 mm	36.00	336.77	34.00	18.00	9,441.95
23 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos 75 mm x 10'	20.00	471.00	34.00	18.00	7,336.30
24 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos 75 mm x 4'	40.00	229.42	34.00	18.00	7,146.89
25 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos 75 mm x 2'	20.00	132.81	34.00	18.00	2,068.65
26 7193 - Plumbing - PVC - Coupling - 3 In - nos 75 mm	75.00	73.19	34.00	18.00	4,275.03
27 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 110 mm 6KG	10.00	2,637.00	31.00	18.00	21,470.45
Total Order Value . . .					211,290.30

Rupees : Two Lakh(s) Eleven Thousand Two Hundred Ninty and Paise Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkar 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	

Part 2-M
Bill 94 - 21/6/21 - 2,11,987/-
PO At - 2,11,290/-
dya 697/-
Bal - R 3203/-

For Summit Sales LLP

Authorised Signatory

Name :

21/06/2021

Name :

Accepted the above Terms And Conditions

For Shree Ram Enterprises

Date : / /

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	15-06-2021
& Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier		Req. No.	168755
Material required before date:		ID No.	66795

Description	Size	Quantity	Units	Inward No	Date
PVC -Plain Bend	4"	90	Nos		
PVC -End Cap	4"	40	Nos		
PVC -Clamp	4"	150	Nos		
PVC -Plain Tee	3"	45	Nos		
PVC - Coupling	4"	40	Nos		
PVC - Single Socket Pipe	3"	40	Length		
PVC -Door Tee	3"	45	Nos		
PVC - Floor Trap	4"	32	Nos		
PVC -Nahani Trap	4"	42	Nos		
PVC -Calmp	3"	250	Nos		
PVC - Reducer Brush	3"x1 1/2"	50	Nos		
PVC -Rigid Pipe	1 1/2"	20	Length		
PVC -Rigid Elbow	1 1/2"	250	Nos		
PVC -Rigid End Cap	1 1/2"	50	Nos		
PVC -Lubricant Paste	500grms	20	Nos		
PVC -SWR Pipe Single Socket	4"	60	Nos		
PVC -SWR Double Socket Pipe	4"x4'	40	Nos		
PVC -SWR Double Socket Pipe	4"x10'	20	Nos		
PVC -SWR Door Tee	4"	32	Nos		
PVC -SWR Door Inspection Pipe	4"	20	Nos		
PVC -Door Bend	4"	30	Nos		
PVC -SWR Single Door Y	4"	36	Nos		
PVC -SWR Double Socket Pipe	3"x10'	20	Nos		
PVC -SWR Double Socket Pipe	3"x4'	40	Nos		
PVC -SWR Double Socket Pipe	3"x2'	20	Nos		
PVC -SWR Coupling	3"	75	Nos		
PVC Rigid Pipe-20'	4"	10	Nos		

Remarks: For Stock Maintenance Purpose

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

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