PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/10/21	Prepared by:	Radha
PO/WO no.	81251	PO / WO Date.	1/10/21
Supplier Name	Shreeram Enterprises	PO/WO amount	1,18,597/-
Firm/Company	SSLLP	Project	Sh LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	296	8/10/21	1,18,597/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,18,597/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	97504	☑ 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:	1,18,597/-
Amount E – PO / WO value:	1,18,597/-
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	2/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts-receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	APPROVED BY 01 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date			25/10/2021				

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.	e-Way Bill No.	Dated
296	**191386523246**	**8-Oct-21**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **81251**		Delivery Note Date
Dispatched through **169064**		Destination **Rampally**
Bill of Lading/LR-RR No. **8-10-21 dt. 8-Oct-21**		Motor Vehicle No. **AP29V4057**
Terms of Delivery		

Consignee (Ship to)
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR, MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Contact person : 9502211788 (Vasu Sir)
Contact : 9985383210 (Bhaskar Sir), 9618244433

Buyer (Bill to)
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR, MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Contact person : 9502211788 (Vasu Sir)
Contact : 9985383210 (Bhaskar Sir), 9618244433

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Ss Pipe 110m*10ft**	3917	**25 NOS**	963.98	816.93	NOS	26 %	**15,113.21**
2	**Sudhakar Swr Plain Bend 110mm**	3917	**60 NOS**	192.00	162.71	NOS	26 %	**7,224.32**
3	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**25 NOS**	517.19	438.30	NOS	26 %	**8,108.55**
4	**Sudhakar Swr Nahani Trap W/o Jali**	3917	**42 NOS**	135.56	114.88	NOS	26 %	**3,570.47**
5	**Sudhakar Rigid Elbow Pn-6 50mm**	3917	**125 NOS**	40.85	34.62	NOS	23 %	**3,332.18**
6	**Sudhakar Swr Plain Tee 110mm**	3917	**54 NOS**	264.23	223.92	NOS	26 %	**8,947.84**
7	**Sudhakar Swr Door Bend 110mm**	3917 6	**36 NOS** 30	233.58	197.95	NOS	26 %	**5,273.39**
8	**Sudhakar Swr Door Y 75mm**	3917	**20 NOS**	210.23	178.16	NOS	26 %	**2,636.77**
9	**Sudhakar Swr Coupler 110m**	3917	**40 NOS**	147.90	125.34	NOS	26 %	**3,710.06**
10	**Sudhakar Rigid Reducer Bush 75*50mm**	3917	**50 NOS**	188.21	159.50	NOS	26 %	**5,901.50**
11	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**20 NOS**	502.90	426.19	NOS	26 %	**6,307.61**
12	**Sudhakar Swr DS Pipe 110m*10ft**	3917	**20 NOS**	1,039.91	881.28	NOS	26 %	**13,042.94**
13	**Sudhakar Swr DS Pipe 75m*10ft**	3917	**40 NOS**	555.78	471.00	NOS	26 %	**13,941.60**
14	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**20 NOS**	270.72	229.42	NOS	26 %	**3,395.42**
								1,00,505.86
	CGST							**9,045.54**
	SGST							**9,045.54**
	ROUND OFF							**0.06**
	Total		**577 NOS**					**₹ 1,18,597.00**

INWARD
Inward No: 17091 Dt: 8/10/21
MRN No: 97504 Dt: 9/10/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 88322
Date: 8-10-21
Sign:
R.R DIST.

INWARD
ward No: 17141 Dt: 21-10-21
MRN No: 98163 Dt: 21/10/21
eived By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eighteen Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,00,505.86	9%	9,045.54	9%	9,045.54	18,091.08
Total	**1,00,505.86**		**9,045.54**		**9,045.54**	**18,091.08**

Tax Amount (in words) : **INR Eighteen Thousand Ninety One and Eight 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

 11-10-2021 15:35:30

81251
30.09.21 4:25:50

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	81251	169064
Doc Date	01-10-2021	
Quote No	Nil	
Quote Date	30-09-2021	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	25.00	816.93	26.00	18.00	17,833.58
2	7325 - Plumbing - PVC - Plain Bend - 4 In - nos	60.00	162.71	26.00	18.00	8,524.70
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	25.00	438.30	26.00	18.00	9,568.09
4	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	42.00	114.88	26.00	18.00	4,213.16
5	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	125.00	34.62	23.00	18.00	3,931.97
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	54.00	223.92	26.00	18.00	10,558.45
7	7196 - Plumbing - PVC - Door bend 87.5 degrees - 4 In - nos	36.00	197.95	26.00	18.00	6,222.60
8	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	178.16	26.00	18.00	3,111.39
9	7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	125.34	26.00	18.00	4,377.88
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	159.50	26.00	18.00	6,963.77
11	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	426.19	26.00	18.00	7,442.98
12	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	881.28	26.00	18.00	15,390.67
13	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	40.00	471.00	26.00	18.00	16,451.09
14	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	229.42	26.00	18.00	4,006.59
	Total Order Value . . .					**118,596.91**

Rupees : One Lakh(s) Eighteen Thousand Five Hundred Ninty Six and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkhar brand

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

11-10-2021 15:35:30

Original / Office Copy / Purchase Div.Copy

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 Cost	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 : ______________________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169064
Material required before date:		ID No.	69902

S. No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Single Socket Pipe	4"	25	Length		
2	PVC Plain Bend	4"	60	Nos		
3	PVC Coupling	4"	40	Nos		
4	PVC Single Socket Pipe	3"	25	Nos		
5	PVC Nahani Trap	4"	42	Nos		
6	PVC Reducer Brush	3"x1 1/2"	50	Nos		
7	PVC Rigid Elbow	1 1/2"	125	Nos		
8	PVC SWR Double Socket Pipe	4"x4'	20	Nos		
9	PVC SWR Double Socket Pipe	4"x10'	20	Nos		
10	PVC SWR Plain Tee	4"	54	Nos		
11	PVC Door Bend	4"	36	Nos		
12	PVC SWR Double Socket Pipe	3"x10'	40	Nos		
13	PVC SWR Double Socket Pipe	3"x4'	20	Nos		
14	PVC SWR Single Door Y	3"	20	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		11 OCT 2021
Sign.& Date	30-09-2021	Sign. & Date	

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

e-Way Bill

E-Way Bill No:	**1913 8652 3246**
E-Way Bill Date:	**08/10/2021 11:52 AM**
Generated By:	**36BFJ PM127 9J1Z2 - SHREE RAM ENTERPRISES**
Valid From:	**08/10/2021 11:52 AM [7Kms]**
Valid Until:	**09/10/2021**

Part - A

GSTIN of Supplier	**36BFJPM1279J1Z2,SHREE RAM ENTERPRISES**
Place of Dispatch	**Barkatpura,TELANGANA-500027**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMIT SALES LLP**
Place of Delivery	**,TELANGANA-500003**
Document No.	**296**
Document Date	**08/10/2021**
Transaction Type:	**Regular**
Value of Goods	` 118597
HSN Code	**3917 - SUDHAKAR SWR SS PIPE 110M10FT(+13)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29V4057 & 8-10-21 & 08/10/2021	Barkatpura	08/10/2021 11:52 AM	36BFJPM1279J1Z2	-	-

191386523246