PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 19/2/22 | Prepared by | Heda | Serial no. | 2218 |
| Supplier name | Shree Ram Enterprises | | | HO inward no. | |
| Firm/Company | SSUP | Project | SHUP | HO received date | |
| PO/WO date | 11/2/22 | PO/WO No. | 85276 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 544 | 14/2/22 | 1,74,996/- | ☑ Yes ☐ No |
| 2. | | | – | ☐ Yes ☐ No |
| 3. | | | – | ☐ Yes ☐ No |
| 4. | | | – | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 1,74,996/- |
| Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos : | 103807 | Proof of delivery matches MRN | ☑ 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: | 1,74,996/- |
| Amount E – PO / WO value: | 1,74,455/- |
| Amount F – Difference (A – E): | 541/- |
| Quantity received as per PO /WO | ☐ Yes ☑ Excess received ☐ Short received ☐ Part received |
| Close PO / WO | ☑ Yes ☐ No – wait for balance material ☐ Other |
| Payment – due date | 26/2/22 |
| Remarks: | Reduce Tie 10 Nos Excess received |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Heda | | | | |
| Sign: | [signature] | 19 FEB 2022 | | | |
| Date | 19/2 | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

# INVOICE

| | |
|---|---|
| **SHREE RAM ENTERPRISES**<br>H NO 3-4-845/5, NEAR BJP OFFICE<br>BARKATPURA CHAMAN HYDERABAD<br>TELANGANA-500027<br>GSTIN/UIN: 36BFJPM1279J1Z2<br>State Name : Telangana, Code : 36<br>Contact : 9246500629,9000800043 | Invoice No. **544** / e-Way Bill No. **111437420665** / Dated **14-Feb-22**<br>Delivery Note / Mode/Terms of Payment<br>Reference No. & Date. / Other References<br>Buyer's Order No. / Dated |
| Consignee (Ship to)<br>**SUMIT SALES LLP**<br>5-4-187/3&4,2ND FLOOR, MG ROAD,<br>SECUNDERABAD<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36<br>Contact person : 9502211788 (Vasu Sir)<br>Contact : 9985383210 (Bhaskar Sir), 9618244433 | Dispatch Doc No. **85276** / Delivery Note Date<br>Dispatched through **169434** / Destination **Rampally**<br>Bill of Lading/LR-RR No. / Motor Vehicle No. **AP09TA7316**<br>Terms of Delivery |
| Buyer (Bill to)<br>**SUMIT SALES LLP**<br>5-4-187/3&4,2ND FLOOR, MG ROAD,<br>SECUNDERABAD<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36<br>Contact person : 9502211788 (Vasu Sir)<br>Contact : 9985383210 (Bhaskar Sir), 9618244433 | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Sudhakar Cpvc Sdr-11 20mm-(213010008)** | 39172990 | **200 NOS** | 329.40 | NOS | 43 % | **37,551.60** |
| 2 | **Sudhakar Cpvc 90d Elbow 20mm-(254010027)** | 39174000 | **400 NOS** | 18.22 | NOS | 43 % | **4,154.16** |
| 3 | **Sudhakar Cpvc Brass Elbow 20x15m-(254010107)** | 39174000 | **360 NOS** | 69.43 | NOS | 43 % | **14,247.04** |
| 4 | **Sudhakar Cpvc Tee 20mm-(254010033)** | 39174000 | **150 NOS** | 27.39 | NOS | 43 % | **2,341.85** |
| 5 | **Sudhakar Cpvc Brass Tee 20x15-(254010113)** | 39174000 | **50 NOS** | 82.08 | NOS | 43 % | **2,339.28** |
| 6 | **Sudhakar Cpvc Reducing MABT 20x15 -(254010094)** | 39174000 | **100 NOS** | 125.02 | NOS | 43 % | **7,126.14** |
| 7 | **Sudhakar Cpvc End Plug 15mm-(254010148)** | 39174000 | **500 NOS** | 9.39 | NOS | 43 % | **2,676.15** |
| 8 | **Sudhakar Cpvc End Cap 20mm-(254010050)** | 39174000 | **90 NOS** | 12.00 | NOS | 43 % | **615.60** |
| 9 | **Sudhakar-Cpvc Solvent Cement 237m -(290010315)** | 35061000 | **48 NOS** | 523.00 | NOS | 55 % | **11,296.80** |
| 10 | **Sudhakar Cpvc-Sdr-11 32mm-(213010010)** | 3917 | **90 NOS** | 823.41 | NOS | 43 % | **42,240.93** |
| 11 | **Sudhakar Cpvc Coupler 32mm-(254010004)** | 39174000 | **50 NOS** | 49.97 | NOS | 43 % | **1,424.15** |
| 12 | **Sudhakar Cpvc End Cap 32mm-(254010052)** | 39174000 | **50 NOS** | 40.08 | NOS | 43 % | **1,142.28** |
| 13 | **Sudhakar Cpvc Metal Clamps 20mm-(254010143)** | 7307 | **200 NOS** | 12.00 | NOS | 43 % | **1,368.00** |
| 14 | **Sudhakar Cpvc 90d Elbow 25mm-(254010028)** | 39174000 | **200 NOS** | 35.24 | NOS | 43 % | **4,017.36** |
| 15 | **Sudhakar Cpvc Ball Valve 25mm-(254010063)** | 8481 | **20 NOS** | 253.09 | NOS | 43 % | **2,885.23** |
| 16 | **Sudhakar Cpvc Reducing Tee 25x20-(254010173)** | 39174000 | **40 NOS** | 78.01 | NOS | 43 % | **1,778.63** |
| 17 | **Sudhakar Cpvc Metal Clamps 25mm-(254010144)** | 7307 | **200 NOS** | 10.94 | NOS | 43 % | **1,247.16** |
| 18 | **Sudhakar Cpvc 90d Elbow 32mm-(254010022)** | 39174000 | **90 NOS** | 192.00 | NOS | 43 % | **9,849.60** |
| | | | | | | | 1,48,301.96 |
| | ***CGST*** | | | | | | **13,347.15** |

continued to page number 3

This is a Computer Generated Invoice

INWARD
Inward No: 17711 Dt: 16/2/22
MRN No: 103807 Dt: 17/2/22
Received By: Sign:
SUMMIT SALES LLP

SUMIT SALES LLP R.R. DIST.
INWARD No: 91183 Date: 12/2 Sign:

SHREE RAM ENTERPRISES
PROPRIETOR

## INVOICE(Page 2)

| | | |
|---|---|---|
| **SHREE RAM ENTERPRISES**<br>H NO 3-4-845/5, NEAR BJP OFFICE<br>BARKATPURA CHAMAN HYDERABAD<br>TELANGANA-500027<br>GSTIN/UIN: 36BFJPM1279J1Z2<br>State Name : Telangana, Code : 36<br>Contact : 9246500629,9000800043 | Invoice No. **544**<br>e-Way Bill No. 111437420665<br>Delivery Note<br>Reference No. & Date.<br>Buyer's Order No. | Dated **14-Feb-22**<br>Mode/Terms of Payment<br>Other References<br>Dated |
| Consignee (Ship to)<br>**SUMIT SALES LLP**<br>5-4-187/3&4,2ND FLOOR, MG ROAD,<br>SECUNDERABAD<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Dispatch Doc No. **85276**<br>Dispatched through **169434**<br>Bill of Lading/LR-RR No. | Delivery Note Date<br>Destination **Rampally**<br>Motor Vehicle No. **AP09TA7316** |
| Buyer (Bill to)<br>**SUMIT SALES LLP**<br>5-4-187/3&4,2ND FLOOR, MG ROAD,<br>SECUNDERABAD<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36<br>Contact person : 9502211788 (Vasu Sir)<br>Contact : 9985383210 (Bhaskar Sir), 9618244433 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| | ***SGST*** | | | | | | **13,347.15** |
| | *Less :* ***ROUND OFF*** | | | | | | **(-)0.26** |
| | Total | | **2,838 NOS** | | | | **₹ 1,74,996.00** |

Amount Chargeable (in words) *E. & O.E*

**INR One Lakh Seventy Four Thousand Nine Hundred Ninety Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 39172990 | 37,551.60 | 9% | 3,379.64 | 9% | 3,379.64 | 6,759.28 |
| 39174000 | 51,712.24 | 9% | 4,654.09 | 9% | 4,654.09 | 9,308.18 |
| 35061000 | 11,296.80 | 9% | 1,016.71 | 9% | 1,016.71 | 2,033.42 |
| 3917 | 42,240.93 | 9% | 3,801.68 | 9% | 3,801.68 | 7,603.36 |
| 7307 | 2,615.16 | 9% | 235.36 | 9% | 235.36 | 470.72 |
| 8481 | 2,885.23 | 9% | 259.67 | 9% | 259.67 | 519.34 |
| **Total** | **1,48,301.96** | | **13,347.15** | | **13,347.15** | **26,694.30** |

Tax Amount (in words) : **INR Twenty Six Thousand Six Hundred Ninety Four and Thirty 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**

SHREE RAM ENTERPRISES
Authorised Signatory
PROPRIETOR

This is a Computer Generated Invoice

INWARD
Inward No: 17711 Dt: 16/2/22
MRN No: 163807 Dt: 17/2/22
Received By:
Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 91153
Date: 17/2
Sign:
R.R. DIST.

# Purchase Order

 14-02-2022 11:56:22 AM

85276
31.01.22 4:53:34

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 | **Doc No** | 85276 | 169434 |
| 3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027 | **Doc Date** | 11-02-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36BFJPM1279J1Z2 | **Quote Date** | 02-02-2022 | |
| .9000800043 | **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 *SDR11* | 200.00 | 329.40 | 43.00 | 18.00 | 44,310.89 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 400.00 | 18.22 | 43.00 | 18.00 | 4,901.91 |
| 3 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 360.00 | 69.43 | 43.00 | 18.00 | 16,811.50 |
| 4 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 150.00 | 27.39 | 43.00 | 18.00 | 2,763.38 |
| 5 | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos | 40.00 | 82.08 | 43.00 | 18.00 | 2,208.28 |
| 6 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos | 100.00 | 125.02 | 43.00 | 18.00 | 8,408.85 |
| 7 | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos | 500.00 | 9.39 | 43.00 | 18.00 | 3,157.86 |
| 8 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos | 90.00 | 12.00 | 43.00 | 18.00 | 726.41 |
| 9 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237ml* | 48.00 | 523.00 | 55.00 | 18.00 | 13,330.22 |
| 10 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 90.00 | 823.41 | 43.00 | 18.00 | 49,844.30 |
| 11 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos | 50.00 | 49.97 | 43.00 | 18.00 | 1,680.49 |
| 12 | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos | 50.00 | 40.08 | 43.00 | 18.00 | 1,347.89 |
| 13 | 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos | 200.00 | 12.00 | 43.00 | 18.00 | 1,614.24 |
| 14 | 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos | 200.00 | 35.24 | 43.00 | 18.00 | 4,740.48 |
| 15 | 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos | 20.00 | 253.90 | 43.00 | 18.00 | 3,415.46 |
| 16 | 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos | 40.00 | 78.01 | 43.00 | 18.00 | 2,098.78 |
| 17 | 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos | 200.00 | 10.94 | 43.00 | 18.00 | 1,471.65 |

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Shree Ram Enterprises*

Name : ____________

Date : __/__/____

# Purchase Order

 14-02-2022 11:56:22 AM Original / Office Copy / Purchase Div.Copy

| | | | | | | |
|---|---|---|---|---|---|---|
| 18 | 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos | 90.00 | 192.00 | 43.00 | 18.00 | 11,622.53 |
| | | | | Total Order Value . . . | | 174,455.12 |

Rupees : One Lakh(s) Seventy Four Thousand Four Hundred Fifty Five and Paise Twelve 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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 maintanance purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email |

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SSLLP | Date: | 02.02.2022 |
| Site & Phase : | SSHLP | Time: | 10:00 |
| Supplier | | Req.No. | 169434 |
| Material required before date: | 10.01.2022 | ID No. | 73538 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | CPVC-Pipe | 3/4” | 200 | Length | | |
| 2 | CPVC-Elbow | 3/4” | 400 | Nos | | |
| 3 | CPVC-Reducer elbow | 3/4”x1/2” | 360 | Nos | | |
| 4 | CPVC-Tee | 3/4” | 150 | Nos | | |
| 5 | CPVC-Reducer Tee | 3/4”x1/2” | 40 | Nos | | |
| 6 | CPVC-Reducer M.T.A | 3/4”x1/2” | 100 | Nos | | |
| 7 | CPVC-Thread end plug | 1/2” | 500 | Nos | | |
| 8 | CPVC-End cap | 3/4” | 90 | Nos | | |
| 9 | CPVC-solution | 500gm | 48 | Nos | | |
| 10 | CPVC-Pipe | 11/4” | 90 | Nos | | |
| 11 | CPVC-Coupling 85276 | 11/4” | 50 | Nos | | |
| 12 | CPVC-End cap | 11/2” | 50 | Nos | | |
| 13 | CPVC- Clamp | 3/4” | 200 | Nos | | |
| 14 | CPVC-Elbow | 1” | 200 | Nos | | |
| 15 | CPVC-Ball valve | 1” | 20 | Nos | | |
| 16 | CPVC-Reducer Tee | 1”x3/4” | 40 | Nos | | |
| 17 | CPVC-Clamp | 1” | 200 | Nos | | |
| 18 | CPVC-Plain elbow | 11/4” | 90 | Nos | | |

Remarks: For stock Replenishing purpose

| | | | |
|---|---|---|---|
| Prepared By | N.Vanajakshi | Approved by | |
| Sign.& Date | 02.02..2022 | Sign. & Date | |

APPROVED BY
03 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

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