

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/2/22		Prepared by: Heneda		Serial no. 2219	
Supplier name: Shree Ram Enterprises				HO inward no.	
Firm/Company: SSCP		Project: SSCP		HO received date	
PO/WO date: 8/2/22		PO/WO No. 8527		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	545	14/2/22	99,381/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				99,381/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103812			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:				99,381/-	
Amount E – PO / WO value:				97,916/-	
Amount F – Difference (A – E):				1,465/-	
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: SNo P. Proof - Even Received					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Heneda				
Sign:		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

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

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

Invoice No. 545	e-Way Bill No. 101437426110	Dated 14-Feb-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No. 85272 169433	Delivery Note Date	
Dispatched through	Destination Rampally	
Bill of Lading/LR-RR No. 16-2-22	Motor Vehicle No. AP09TA 7316	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Swr Ss Pipe 110mx10ft	39172310	50 NOS ✓	1,254.27	NOS	52.50 %	29,788.91
2	Sudhakar Swr SS Pipe 75mx10ft	39172310	50 NOS ✓	672.96	NOS	52.50 %	15,982.80
3	Sudhakar Swr Nahani Trap W/o Jali-(203150061)	39174000	42 NOS ✓	171.25	NOS	52.50 %	3,416.44
4	Sudhakar Swr Plain Bend 075mm-(203150027)	39174000	45 NOS ✓	141.29	NOS	52.50 %	3,020.07
5	Sudhakar Rigid Reducer Bush 75*50mm	3917	50 NOS ✓	69.69	NOS	52.50 %	1,655.14
6	Sudhakar Rigid Elbow Pn-6 50mm-(251210076)	39174000	125 NOS ✓	52.24	NOS	52.50 %	3,101.75
7	Sudhakar-Rigid End Cap Plain Pn-6 50mm	3917	50 NOS ✓	18.61	NOS	52.50 %	441.99
8	Sudhakar Swr Door Bend 110mm-(203150030)	39174000	30 NOS ✓	295.06	NOS	52.50 %	4,204.61
9	Sudhakar Swr Single Plain Y 110mm-(203150044)	39174000	39 NOS ✓	431.38	NOS	52.50 %	7,991.31
10	Sudhakar Swr P-Trap 110m-(203150064)	39174000	20 NOS ✓	525.52	NOS	52.50 %	4,992.44
11	Sudhakar Swr Bend 45D 75mm-(203150031)	39174000	60 NOS ✓	115.06	NOS	52.50 %	3,279.21
12	Sudhakar Swr Single Plain Y 075mm-(203150043)	39174000	20 NOS ✓	223.83	NOS	52.50 %	2,126.39
13	Sudhakar Swr Coupler 75mm-(203150025)	39174000	75 NOS ✓	109.11	NOS	52.50 %	3,887.04
14	Sudhakar Swr Vent Cowl 075mm-(203150056)	39174000	20 NOS ✓	35.09	NOS	52.50 %	333.36
							84,221.46
							CGST
							SGST
							7,579.93
							7,579.93

INWARD	
Inward No: 17712	Dr: 16/2/22
MRN No: 103812	Dr: 17/2/22
Received By:	Sign:
SUMIT SALES LLP	

This is a Computer Generated Invoice



continued to page number 2

ANIKIT

PROPRIETOR

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

Consignee (Ship to)

SUMIT SALES LLP

5-4-187/3&4,2ND FLOOR, MG ROAD,
SECUNDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

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

Invoice No. e-Way Bill No.

545 **101437426110**

Dated

14-Feb-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

85272 169433

Delivery Note Date

Dispatched through

Destination

Rampally

Bill of Lading/LR-RR No.

16-2-22

Motor Vehicle No.

AP09TA 7316

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.32
Total			676 NOS				₹ 99,381.00

Amount Chargeable (in words)

INR Ninety Nine Thousand Three Hundred Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172310	45,771.71	9%	4,119.45	9%	4,119.45	8,238.90
39174000	36,352.62	9%	3,271.74	9%	3,271.74	6,543.48
3917	2,097.13	9%	188.74	9%	188.74	377.48
Total	84,221.46		7,579.93		7,579.93	15,159.86

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Fifty Nine and Eighty Six 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

PROPRIETOR

INWARD

Inward No: **17712** Dt: **16/2/22**

MRN No: **103812** Dt: **17/2/22**

Received By: **[Signature]** Sign: **[Signature]**

SUMMIT SALES LLP



Purchase Order

Page(s) 1 Of 2

14-02-2022 11:56:22 AM



85272

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
3-4-845/5, near BJP office, Barkatpura, Hyderabad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	85272	169433
Doc Date	08-02-2022	
Quote No	NIL	
Quote Date	02-02-2022	
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	50.00	1,254.27	52.50	18.00	35,150.92
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	672.96	52.50	18.00	18,859.70
3 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	42.00	171.25	52.50	18.00	4,031.40
4 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	141.21	52.50	18.00	3,561.67
5 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	69.69	52.50	18.00	1,953.06
6 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	125.00	52.24	52.50	18.00	3,660.07
7 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	18.61	52.50	18.00	521.55
8 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	295.06	52.50	18.00	4,961.43
9 7274 - Plumbing - PVC - Single Y - 4 In - nos	39.00	431.38	52.50	18.00	9,429.75
10 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	15.00	525.52	52.50	18.00	4,418.31
11 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	115.06	52.50	18.00	3,869.47
12 7273 - Plumbing - PVC - Single Y - 3 In - nos	20.00	223.83	52.50	18.00	2,509.13
13 7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	109.11	52.50	18.00	4,586.71
14 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	20.00	35.90	52.50	18.00	402.44

Total Order Value . . . 97,915.61

Rupees : Ninty Seven Thousand Nine Hundred Fifteen and Paise Sixty One Only.

Terms and Conditions :-**Specification /** All items shall be of Sudhkhar brand**Payment Terms** After Delivery & Production of billFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

14-02-2022 11:56:22 AM

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 replenishing 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.	169433
Material required before date:	10.01.2022	ID No.	73537

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC-Pipe single socket	4"	50	Length		
2	PVC-Pipe single socket	3"	50	Length		
3	PVC-Nahani Trap	4"	42	Nos		
4	PVC- Plain bend	3"	45	Nos		
5	PVC- Reducer bush	3"x1 1/2"	50	Nos		
6	PVC- Rigid Elbow	1 1/2"	125	Nos		
7	PVC-End cap	1 1/2"	50	Nos		
8	PVC-Door bend	4"	30	Nos		
9	PVC-SWR Single Y	4"	39	Nos		
10	PVC-P Trap		20	Nos		
11	PVC-SWR Bend 45degree	3"	60	Nos		
12	PVC-SWR single Y	3"	20	Nos		
13	PVC-SWR coupling	3"	75	Nos		
14	PVC-SWR Vent cover	3"	20	Nos		

Remarks: For stock Replenishing purpose

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

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

APPROVED BY
03 FEB 2022
SOHAM MODI MANAGING DIRECTOR