PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	30/6/22	Prepared by	Manoj	Serial no.	
Supplier name	patny Sanitary			HO inward no.	5712
Firm/Company	SSLMP	Project	SHLMP	HO received date	
PO/WO date	20/5/22	PO/WO No.	88441	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	408	16/6/22	6,24,338/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,24,338/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108748	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:	6,24,338/-
Amount E – PO / WO value:	1,248,676/-
Amount F – Difference (A – E):	6,24,338/-
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	11/7/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Asubhe			
Sign:	Manoj	APPROVED			
Date	30/6/22	02 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

Tax Invoice

PATNY SANITARY
160, PATNY PLAZA,
SARDAR PATEL ROAD
SECUNDERABAD - 500 003
PAN NO: AGMPP9738L
GST NO: 36AGMPP9738L2ZE
GSTIN/UIN: 36AGMPP9738L2ZE
State Name : Telangana, Code : 36
E-Mail : patnysanitary@gmail.com

Consignee (Ship to)
SUMMIT SALES LLP
BEHIND KINGSTON PG COLLEGE
CHERLAPALLY HYD, 9000502956
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C
State Name : Telangana, Code : 36

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187/3&4, 2ND FLOOR, MG ROAD,
SECUNDRABAD,500003
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **408**	Dated **16-Jun-22**
Delivery Note	Mode/Terms of Payment **RECD**
Reference No. & Date.	Other References **NIRANJAN**
Buyer's Order No. 88441	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **CHERLAPALLY**
Vessel/Flight No. **AP39UC1819**	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**DYNA 600 X 1200 (3PCS)**	69072300	**437 Boxes**	1,428.70	1,210.76	Boxes		**5,29,100.00**
	9% @ CGST				9 %			**47,619.00**
	9% @ SGST				9 %			**47,619.00**
	Total		437 Boxes					**₹ 6,24,338.00**

IN WARD
Inward No: 2742 Dt: 16/06/22
MRN No: 108248 Dt: 22/6/2022
Received By: Jowa Sign: 16/06/22
SSLLP-GMR

SUMMIT SALES LLP IN WARD No. 95819 Date 22/6/22 Sign: R.R. DIST.

Amount Chargeable (in words)
INR Six Lakh Twenty Four Thousand Three Hundred Thirty Eight Only

E. & O.E

Company's PAN : **AGMPP9738L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. The transportation and unloading in customer scope. 2. 1% Damage to bear by customer 3. Tiles once sold no exchange and no return

Company's Bank Details
A/c Holder's Name : **PATNY SANITARY**
Bank Name : **AU SMALL FINANCE BANK**
A/c No. : **2121249335478232**
Branch & IFS Code : **S P ROAD & AUBL0002340**
SWIFT Code :

Customer's Seal and Signature

for PATNY SANITARY

Prepared by Verified by Authorised Signatory

PATNY SANITARY 160, Patny Plaza, S.P. Road, SECUNDERABAD

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

9588833951

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1314 8772 7187** Generated Date:**16/06/2022 07:01 PM** Generated By: **36AGM PP973 8L2ZE** Valid Upt

Mode: **Road** Approx Distance: **35km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 408 - 16/06/2022** Transaction type: **Regular**

2. Address Details

From

GSTIN 36AGM PP973 8L2ZE
PATNY SANITARY
TELANGANA

:: Dispatch From ::
160 PATNY NAGAR PATNY PLAZA
NEAR ANAND THEATER SARDAR PATEL ROADSECUNDERABAD
Hyderabad,TELANGANA-500016

To

GSTIN 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::

CHERALAPALLY
HYDERABAD,TELANGANA-501301

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+ Non.Advol)
69072300	DYNA 600 X 1200 (3PCS) & TILES	437.00 BOX	529100.00	9.00(

Tot. Tax'ble Amt **529100.00** CGST Amt **47619.00** SGST Amt **47619.00** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.0**

Other Amt **0.00** Total Inv.Amt **624338.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date **& 16/06/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
Road	AP39UC1819	Hyderabad	16/06/2022 07:01 PM	36AGMPP9738L2ZE	-

131487727187

Niranjan

PATNY SANITARY * 160, Patny Plaza, S.P. Road * SECUNDERABAD *

Requisition Form

...y Name:	SUMMIT SALES LLP	Date:	19.05.2022
...e & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169800
Material required before date:		ID No.	76534

No	Description	Size	Quantity	Units	Inward No	Date
1.	Dyna	2'x4'	650	box		
2.	Williams grey	2'x4'	650	box		

Remarks: For Stock Replenish purpose.

28441 Prepared By	Ramya	Approved by	APPROVED BY 21 MAY 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	19.05.2022	Sign. & Date	

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

Patney Sanitary

Purchase Order

Page(s) 1 Of 1   20-05-2022 2:15:33 PM

From Company : **Summit Sales LLP**
5-4-187/3&4.II nd floor.MG Road. Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

88441
27.04.22 12:24:14

Supplier Details		
Patny Sanitary	**Doc No**	88441 169800
160 Patny Nagar, Patny Plaza,Near: Anand Theatre, SP Road, Secunderabad 500016.	**Doc Date**	20-05-2022
	Quote No	Nil
GSTIN 36AGMPP9738L2ZE	**Quote Date**	19-05-2022
779925051 7093020464	**SupplyType**	Supply

Kind Attn : Chander Kumar Patny

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9130 - Tiles - Dyna - 600mm X 1200mm - Boxes	650.00	814.00	0.00	18.00	624,338.00
2	9129 - Tiles - Williams Grey - 600mm X 1200mm - Boxes	650.00	814.00	0.00	18.00	624,338.00
				Total Order Value . . .		**1,248,676.00**

Rupees : Twelve Lakh(s) Fourty Eight Thousand Six Hundred Seventy Six Only.

Terms and Conditions :-

Specification /	All items shall be of Kaaria brand Box sft for 600x1200-15.5 sft. rate per sft Rs.62/-
Payment Terms	50% Advance balance after delivery
Tax	All taxes included in above price.
Delivery Date	With in 20 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Rs 1 per sft on total can be applicable if all the tiles ~~not delivered beyond~~ 30 days of PO.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Advance Rs.6,24,000/- by cheque.
Other Terms	We reserve the right to reject items not conforming to quality and specifications.damage is in suppliers account. above order is for stock replanish 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
21 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

S.no.			Amount
1.	408	16/6/22	6,24,338/-
2.			
3.			
4.			

For *Summit Sales LLP*

Authorised Signatory

Name : ________ Name : ________

Accepted the above Terms And Conditions

For *Patny Sanitary*

Date : __/__/____

Contact - -