PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/08/22	Prepared by	Prabhakar	Serial no.	1224
Supplier name	Patel & co			HO inward no.	
Firm/Company	SS LLP	Project		HO received date	
PO/WO date	01/08/22	PO/WO No.	90586	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2284	09/08/22	12,200 200	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,200 200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110602 — 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:	12200200
Amount E – PO / WO value:	12 200 200
Amount F – Difference (A – E):	–
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	22/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 17 AUG 2022 MANAGER PURCHASE			
Date					
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.

[illegible]

Tax Invoice

PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
IEC NO - AEJPP6112M
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
Contact : 8977213751,7737513751
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Invoice No. **2284**	Dated **9-Aug-22**
Delivery Note **2287**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **90586**	Delivery Note Date **9-Aug-22**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
5-4-187/3 &4,2ND FLOOR, M.G
ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187/3 &4,2ND FLOOR, M.G
ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**F8030105AB - HEALTH FAUCET**	84819090	**25.00 nos**	413.55	nos		**10,338.75**
	SGST Output						**930.49**
	CGST Output						**930.49**
	Roundoff						**0.27**
	Total		**25.00 nos**				**₹ 12,200.00**

INWARD
Inward No: 18533 Dt: 10/8/22
MRN No: 110602 Dt: 10/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 97754
Date: 13/8/22
Sign:

Amount Chargeable (in words)
INR Twelve Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84819090	10,338.75	9%	930.49	9%	930.49	1,860.98
Total	**10,338.75**		**930.49**		**930.49**	**1,860.98**

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty and Ninety Eight paise Only**

Company's PAN : **AEJPP6112M**

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 : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code: **Malkajgiri & HDFC0001022**

Customer's Seal and Signature

for PATEL & CO

Authorised Signatory

This is a Computer Generated Invoice

DELIVERY CHALLAN

JOHNSON Not just tiles. Lifestyles.

PATEL & CO.

CERA

H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500011, Ph : +91 8977213751 +91 7737513751

GSTIN : 36AEJPP6112M1Z6

M/s. Sumit Sales LLP
PO 90586

D.C. No. 2284
Date : 9/8/22
Transport :
GSTIN :

S. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
	T 8030105 -H/F		25	✓		

SUMMIT SALES LLP INWARD No: 8/889 Date: 13/8/22 Sign: R.R. DIST.

INWARD
Inward No: 18533 Dt: 10/8/22
MRN No: 110602 Dt: 10/8/22
Received By: Sign:
SUMMIT SALES LLP

Please receive the above mentioned goods in good order and condtion.

Receiver's Signature

For Patel & Co.

Authorised Signature

Purchase Order

 01-08-2022 12:37:57

90586
29.07.22 12:09:34

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

Supplier Details

PATEL & CO
H No-8-7-177/5, Plot no-4& 21, Swarnadhama Nagar, Dairy farm Road, Old bowenpally, Secunderabad- 500011

GSTIN 36AEJPP6112M1Z6
27050751,27066567,64513751. 9440190816

Doc No	90586	170042
Doc Date	01-08-2022	
Quote No	Nil	
Quote Date	01-08-2022	
SupplyType	Supply	

Kind Attn : Suresh Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos *F8030105*	25.00	413.55	0.00	18.00	12,199.73
				Total Order Value . . .	**12,199.73**

Rupees : Twelve Thousand One Hundred Ninty Nine and Paise Seventy Three Only.

Terms and Conditions :-

Specification /	Cera brand ' Ocean model ' Foam flow
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Nil
Warranty	15 years any manufacturing defected, replacement warranty
Advance Paid	Rs. 12,199.73/-by cheque................, dated............
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	Nil

For ***Summit Sales LLP***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***PATEL & CO***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	SSLLP						
Site & Phase :	SHLLP	Date:	29.07.2022				
Supplier:		Time:	12:00				
Material required before date:		Req. No.	170042				
		ID No.	78488				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	40	7	40			
2	SACP6660-Sanitary-CP-SS Sink--Nirali-500X430MM-Nos	10	13	10			
3	PLCP7891-Plumbing-CP Health Faucet----Nos 90586	25	42	25			
4	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	40	15	40			
5	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	20	10	20			
6	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos	40	19	40			
7	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	36	58	36			
8	PLUM7579-Plumbing-PVC Connection---600MM-Nos	60	71	60			
9							
10							
Remarks:	For Stock repleneshing purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N. Vanajakshi						
Approved By:	Prabhakar						
Sign & Date:						APPROVED BY 30 JUL 2022 SOHAM M... MANAGING DIRECTOR	