PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/22	Prepared by	Vanajarshi	Serial no.	7667
Supplier name	Patel & Co			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	24/8/22	PO/WO No.	90996	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2519	24/8/22	18,550/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,550/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111057	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:	18,550/-
Amount E – PO / WO value:	45,749/-
Amount F – Difference (A – E):	27,199
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	05/09/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarshi				
Sign:	[signature]				
Date	27/8/22				
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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. **2519**	e-Way Bill No. 131517444932
Dated **24-Aug-22**	
Delivery Note **2519**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **PO NO 90996**	Delivery Note Date **24-Aug-22**
Dispatched through	Destination **DEL AT CHERLAPALLI**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10 UA 9758**
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
CHERLAPALLI, BEHINDE KINGSTON
PG COLLEGE, HYDERABAD. P. NO 9618244433
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	**S2090103 C[illegible] White**	69101000	**10.00 nos**	1,940.00	nos	60 %	**7,760.00**
2	**S2040157 Clair Thin Rim W/B Wt**	69101000	**10.00 nos**	1,990.00	nos	60 %	**7,960.00**
							15,720.00
	CGST Output						**1,414.80**
	SGST Output						**1,414.80**
	Roundoff						**0.40**
	Total		**20.00 nos**				**₹ 18,550.00**

INWARD
Inward No: 18593 Dt: 25/8/22
MRN No: 111057 Dt: 25/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 98311
Date: 26/8/22
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR Eighteen Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	15,720.00	9%	1,414.80	9%	1,414.80	2,829.60
Total	**15,720.00**		**1,414.80**		**1,414.80**	**2,829.60**

Tax Amount (in words) : INR **Two Thousand Eight Hundred Twenty Nine and Sixty 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**

for PATEL & CO

Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice

Purchase Order

 17-08-2022 12:14:22

90996
29.07.22 12:09:37

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	90996	170092
Doc Date	13-08-2022	
Quote No	Nil	
Quote Date	28-07-2022	
SupplyType	Supply	

Kind Attn : Suresh Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos *S2090103SN*	10.00	776.27	0.00	18.00	9,159.99
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos *S2040105SN*	10.00	795.76	0.00	18.00	9,389.97
3	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos *S1041105*	10.00	2,305.00	0.00	18.00	27,199.00
				Total Order Value . . .		**45,748.95**

Rupees : Fourty Five Thousand Seven Hundred Fourty Eight and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand	Cera brand ' CLAIR White model '
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 Cost	Nil
Warranty	15 years any manufacturing defected, replacement warranty
Advance Paid	Rs. 45,748.96/-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

APPROVED BY
18 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.			
2.	2519	24/8/22	18,550/-
3.			
4.			
5.			

Blnc;- 27,199/-

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	10.08.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170092			
Material required before date:		ID No.	78866			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos 90996	10	0	10		
2	SACP5334-Sanitary-CP-Wash Basin-White---Nos	10	3	10		
3	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	10	7	10		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED
12 AUG 2
SOHAM MO
MANAGING DIRE