PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/8/22	Prepared by	Deepa	Serial no.	7678
Supplier name	patel & co			HO inward no.	
Firm/Company	SSHP	Project	SSHP	HO received date	
PO/WO date	13/8/22	PO/WO No.	90998	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2520	24/8/22	83,307	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	83,307/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	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:	83,307/-
Amount E – PO / WO value:	176883.12
Amount F – Difference (A – E):	93,576/-
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	5/9/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:	[signature]	[signature]			
Date	24/8/22	30 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

(ORIGINAL FOR RECIPIENT)

PATEL & CO
7/5, PLOT NO.4 & 21,
AGAR DAIRY FARM ROAD,
VENPALLY,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.	e-Way Bill No.	Dated
2520	101517445879	24-Aug-22
Delivery Note		Mode/Terms of Payment
2520		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
PO NO 90998		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, BEHIND KINGSTON
PG COLLEGE, HYDERABAD. P. NO: 9618244433.
GSTIN/UIN : S2044C1Z7
State Name : a, Code : 36

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	F2006 mixier	84819090	9.00 nos	5,400.00	nos	57.62 %	20,596.68
2	F2006 K	84819090	20.00 nos	1,375.00	nos	57.62 %	11,654.50
3	F804 COCK	84819090	91.00 nos	670.00	nos	57.62 %	25,839.09
4	F2006 Cock	84819090	4.00 nos	1,285.00	nos	57.62 %	2,178.33
5	F8030105 HEALTH FAUCET	84819090	25.00 nos	975.00	nos	57.62 %	10,330.13
							70,598.73
	CGST Output						6,353.89
	SGST Output						6,353.89
	Roundoff						0.49
	Total		149.00 nos				₹ 83,307.00

INWARD
Inward No: 18594 Dt: 25/8/22
MRN No: 111058 Dt: 25/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 98312
Date: 26/8/2
Sign:
R.R. DIST.

Amount Chargeable (in words) E & O.E
INR Eighty Three Thousand Three Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84819090	70,598.73	9%	6,353.89	9%	6,353.89	12,707.78
Total	70,598.73		6,353.89		6,353.89	12,707.78

Tax Amount (in words) : **Twelve Thousand Seven Hundred Seven and Seventy Eight paise Only**

Company's PAN : **PP6112M**

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 Signature

for PATEL & CO

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoi... 2520
Date

1. e-Way Bill D...

e-Way Bill No. : 101... 45879 Mode : **1 - Road**
Generated By: ... 1Z6 Approx Distance: **14 KM**
Supply Type: ... pply Transaction Type : **Bill To - Ship To**

Generated Date : **24-Aug-22 4:16 PM**
Valid Upto : **25-Aug-22 11:59 PM**

2. Addres...

From
PATEL & ...
GSTIN : 36... 1Z6
Telangana

Dispatch From
H.NO.8-7-17... NO.4 & 21,, SWARNADHAMA NAGAR,
DAIRY F... BOWENPALLY,SECUNDERABAD -11,
IEC NO - ... Telangana 500015

To
SUMMIT SALES LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Ship To
CHERLAPALLI, BEHIND KINGSTON PG COLLEGE,,
HYDERABAD. P. NO: 9618244433.
HYDERABAD Telangana 501301

3. Goods ...

HSN Code	Pr... & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84819090	F2... Wallmixier & F2006401 2in1 Wallmixier	9 NOS	20,596.68	9+9
84819090	F2... Cock & F2006101 Pillar Cock	20 NOS	11,654.50	9+9
84819090	F... COCK & F8040201 - ANGLE COCK	91 NOS	25,839.09	9+9
84819090	F2... & F2006151 Bib Cock	4 NOS	2,178.33	9+9
84819090	F80... ALTH FAUCET & F8030105AB - HEALTH FAUCET	25 NOS	10,330.13	9+9

Tot.Taxable ... 8.73 Other Amt : 0.49
CGST Am... 3.89 SGST Amt : 6,353.89

Total Inv Amt : **83,307.00**

4. Transport...

Transporte...
Name

Doc No :
Date :

5. Vehicle Det...

Vehicle N... 758 From :

CEWB No. :

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. Summit Sales LLP.
PO. 90998

D.C. No. 2520
Date : 24/8/22
Transport :
GSTIN :

S. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
	F2006401 - W/M		9			
	F2006101 - P/L		20			
	F8040201 - A/L		91			
	F2006151 - S/6		4			
	F8030105 - H/1		25			

INWARD
Inward No: 18594 Dt: 25/8/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 82246
Date: 26/8/22
Sign:
R.R. DIST.

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

Receiver's Signature

For Patel & Co.

Authorised Signature

Purchase Order

 17-08-2022 12:14:22

90998
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	90998	170090
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	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos 11 Bal *F2006401*	20.00	2,288.13	0.00	18.00	53,999.87
2	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos *F2006251*	20.00	850.00	0.00	18.00	20,060.00
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos *Shower arm with head (F7020108)*	25.00	588.98	0.00	18.00	17,374.91
4	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos *F2006101*	20.00	583.05	0.00	18.00	13,759.98
5	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos 29 Bal *F8040201*	120.00	283.89	0.00	18.00	40,198.82
6	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos 26 Bal *F2006151*	30.00	544.91	0.00	18.00	19,289.81
7	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos *F8030105*	25.00	413.55	0.00	18.00	12,199.73
				Total Order Value . . .		**176,883.12**

Rupees : One Lakh(s) Seventy Six Thousand Eight Hundred Eighty Three and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	Cera brand ' Ocean model ' Foam Flow all the above
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. 176,883/-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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1	2520	24/8/22	83,387/-
2.			
3.			
4.			
5.			

APPROVED BY
18 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

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 :

Purchase Order

 17-08-2022 12:14:22 Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Nil

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***PATEL & CO***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	10.08.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170090			
Material required before date:		ID No.	78862			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	20	0	20		
2	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	20	0	20		
3	PLCP7101-Plumbing-CP Short Body----Nos	30	0	30		
4	PLCP9117-Plumbing-CP Shower Arm ----Nos	25	0	25		
5	PLCP9522-Plumbing-CP Pillar Cock----Nos	20	15	20		
6	PLCP7682-Plumbing-CP Angle Cock----Nos 90998	120	72	120		
7	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	60	65	60		
8	PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos	40	35	40		
9	PLCP7891-Plumbing-CP Health Faucet----Nos	25	23	25		
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
12 AUG 2022
SOHAM MODI
MANAGING DIRECTOR