

PURCHASE DIVISION
Advice for approval for credit to supplier

nDate: 16/09/22		Prepared by: Vanajathi		Serial no. 8476	
Supplier name: Patel & Co				HO inward no.	
Firm/Company: SCLP		Project: SHLP		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.	2749	9/09/22	6,430/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.			/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,430/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 111536		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:				6,430/-	
Amount E – PO / WO value:				1,76,883	
Amount F – Difference (A – E):				1,70,453/-	
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		26/09/22			
Remarks:		Part Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date	16/09/22				
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.



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

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

Invoice No.	Dated
2749	9-Sep-22
Delivery Note	Mode/Terms of Payment
2749	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
PO NO 90998	9-Sep-22
Dispatched through	Destination
	DEL AT CHERLAPALLI
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS 10 UA 9758
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	F2006151 Bib Cock ✓ CGST Output SGST Output Roundoff	84819090	10.00 nos	544.91	nos		5,449.10 490.42 490.42 0.06
Total							₹ 6,430.00

INWARD

Inward No:	8662	Di:	9/9/22
MKN No:	111536	Di:	9/9/22
Received By:	Sign: [Signature]		

SUMMIT SALES LLP

Amount Chargeable (in words)

INR Six Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84819090	5,449.10	9%	490.42	9%	490.42	980.84
Total	5,449.10		490.42		490.42	980.84

Tax Amount (in words) : **INR Nine Hundred Eighty and Eighty Four paise Only**

Company's PAN : AEJPP6112M

Declaration

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

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



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 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 F8040201	120.00	283.89	0.00	18.00	40,198.82
6 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos 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: 9618220433 / Hyderabad

Penalty For Delay Nil

Transportation Cost Nil

Warranty 15 years any manufacturing defect, 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

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **PATEL & CO**

PART DELIVERY DETAILS			
S.No.	Bill No.	Bill Dt.	Amount
1	2520	24/8/22	83,207/-
2	2632	31/08/22	53,324/-
3	2749	9/09/22	6,430/-

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 SLLP stock

Other

Security	Nil
Remarks	Nil

For **Summit Sales LLP**
Authorised Signatory

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

Requisition Form										
Company Name:	SSLLP									
Site & Phase :	SHLLP									
Supplier:										
Material required before date:										
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	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 replenishing purpose.									
Engineer	Project Manager	Purchase	MD							
Prepared By:	N. Vanajakshi									
Approved By:	Prabhakar									
Sign & Date:										

APPROVED BY
12 AUG 2022
SOHAM MODI
MANAGING DIRECTOR


JOHNSON®
Not just tiles. Lifestyles.™

DELIVERY CHALLAN

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.

Sunil Sahy HP

PO - 90998

~~PO - 9006101~~

D.C. No.

2749

Date :

$$9 \overline{) 9122}$$

Transport :

GSTIN :

[illegible]

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

For Patel & Co.

Receiver's Signature

Authorised Signature