PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	16/9/22	Prepared by	prabhu	Serial no.	8507
Supplier name	patel & co			HO inward no.	
Firm/Company	SSLWP	Project	SHLWP	HO received date	
PO/WO date	24/8/22	PO/WO No.	91253	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2750	9/9/22	13,760/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,760/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111537	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:			13,760/-
Amount E – PO / WO value:			27,139.88/-
Amount F – Difference (A – E):			13,379.88/-
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	26/9/22		
Remarks: part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	prabhu	APPROVED			
Sign:	prabhu	16 SEP 2022			
Date	16/9/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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. **2750**	Dated **9-Sep-22**
Delivery Note **2750**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **PO NO 91253**	Delivery Note Date **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	

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	**F2006101 Pillar Cock**	84819090	**20.00 nos**	583.05	nos		**11,661.00**
	CGST Output						**1,049.49**
	SGST Output						**1,049.49**
	Roundoff						**0.02**
	Total		**20.00 nos**				**₹ 13,760.00**

SUMMIT SALES LLP
IN WARD
No: 99138
Date: 16/9
Sign:
R.R. DIST.

INWARD
Inward No: 18663 Dt: 9/9/22
MRN No: 11537 Dt: 9/9/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
INR Thirteen Thousand Seven Hundred Sixty Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84819090	11,661.00	9%	1,049.49	9%	1,049.49	2,098.98
Total	**11,661.00**		**1,049.49**		**1,049.49**	**2,098.98**

Tax Amount (in words) : **INR Two Thousand Ninety Eight 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

Estimate

 24-08-2022 15:08:45

91253
17.08.22 12:59:51

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	91253	170111
Doc Date	24-08-2022	
Quote No	Nil	
Quote Date	28-07-2022	
SupplyType	Supply	

Kind Attn : Suresh Patel

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos *Shower arm with head (F7020108)*	10.00	588.98	0.00	18.00	6,949.96
2	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos *F2006101*	20.00	583.05	0.00	18.00	13,759.98
3	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos *F2006151*	10.00	544.91	0.00	18.00	6,429.94
					Total Order Value . . .	**27,139.88**

Rupees : Twenty Seven Thousand One Hundred Thirty Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	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	Nil
Warranty	*15 years any manufacturing defected, replacement warranty*
Advance Paid	Rs. 22,999.90/-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
Measurement	Nil
Security	Nil
Remarks	Nil

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	2750	9/9/22	13,760/-
2.			
3.			
4.			
5.			

APPROVED BY
24 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 24/8

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

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	SSLLP						
Site & Phase :	SHLLP						
Supplier:		Date:	20.08.2022				
Material required before date:		Time:	12:00				
		Req. No.	170111				
S No	Item	ID No.	79100				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP7101-Plumbing-CP Short Body----Nos	10	2	10			
2	PLCP9117-Plumbing-CP Shower Arm ----Nos	10	0	10			
3	PLCP9522-Plumbing-CP Pillar Cock----Nos 91253	20	25	20			
4	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	20	37	20			
5	PLUM1042-Plumbing-Ball Cock---12MM-Nos 91254	28	24	28			
6	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos 91255	20	4	20			
7							
8							
9							
10							
Remarks:	For Stock repleneshing purpose.						
	Engineer						
Prepared By:	N.Vanajakshi	Project Manager	Venu B	Purchase		MD	
Approved By:	Prabhakar		APPROVED 24 MAY 2028 P. VENKATESHWARLU MANAGER PURCHASE		APPROVED BY 22 AUG 2022 SOHAM MODI MANAGING DIRECTOR		
Sign & Date:							