

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 11/10/22		Prepared by: Prabhakar		Serial no. 9259	
Supplier name: Patel & Co				HO inward no.	
Firm/Company: SSUP		Project: SHIP		HO received date	
PO/WO date: 19/9/22		PO/WO No. 92087		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3065	7/10/22	88,539/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 88,539/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112522	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 88,539/-

Amount E – PO / WO value: 1,29,015/-

Amount F – Difference (A – E): 40,476/-

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: 17/10/22

Remarks: – Part Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		11/10/22			
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

e-Invoice

IRN : 329b0c2f15e2dc45856e4520147067e2e-
e0aa42f54f173aee869e0a9c09b39b6
Ack No. : 112214219395118
Ack Date: 7-Oct-22



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/UTIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
Contact : 8977213751, 7737513751
E-Mail : PATEL319@YMAIL.COM / PATEL319@GMAIL.COM

Consignee (Ship to)

SUMMIT SALES LLP
CHERLAPALLI, BEHIND KINGSTON,
PG COLLEGE, HYDERABAD.
GSTIN/UTIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (Bill to)

SUMMIT SALES LLP
5-4-187/3 & 4, 2ND FLOOR, M.G
ROAD, SECUNDERABAD
GSTIN/UTIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
3065	141537763315	7-Oct-22
Delivery Note	Mode/Terms of Payment	
3065		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
PO NO 92087	7-Oct-22	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	DEL AT CHERLAPALLI	
Terms of Delivery	Motor Vehicle No.	
	TS 10 UA 9758	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S2040157 Clair Thin Rim W/B Wt ✓	69101000	15.00 nos	795.76	nos		11,936.40
2	S2090103 Cilo H/p White ✓	69101000	15.00 nos	776.27	nos		11,644.05
3	S1031102 Clair 'p' White ✓ S1062136 CISTERN FITTING B1510108 SEAT COVER	69101000	9.00 nos	5,717.00	nos		51,453.00
							75,033.45
							6,753.01
							6,753.01
							(-)0.47
Less :							
CGST Output SGST Output Roundoff							
Total							₹ 88,539.00 E. & O.E

INWARD	
Inward No: 18809	Dt: 8/10/22
MRN No: 112522	Dt: 8/10/22
Received By:	Sign:
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Eighty Eight Thousand Five Hundred Thirty Nine Only
HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69101000	75,033.45	9%	6,753.01	9%	6,753.01	13,506.02
Total	75,033.45		6,753.01		6,753.01	13,506.02

Tax Amount (in words) : INR Thirteen Thousand Five Hundred Six and Two 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

This is a Computer Generated Invoice



Doc No.: Tax Invoice - 3065
Date : 7-Oct-22

IRN : 329b0c2f15e2dc45856e4520147067e2ee0aa42f54f173aee869e0a9c09b39b6
Ack No.: 112214219395118
Ack Date: 7-Oct-22



1. e-Way Bill Details

e-Way Bill No.: 141537763315 Mode : 1 - Road
Generated By: 36AEJPP6112M1Z6 Approx Distance: 14 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 7-Oct-22 5:14 PM
Valid Upto : 8-Oct-22 11:59 PM

2. Address Details

From
PATEL & CO
GSTIN : 36AEJPP6112M1Z6
Telangana

To
SUMMIT SALES LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Dispatch From

H.NO.8-7-177/5, PLOT NO.4 & 21,, SWARNADHAMA NAGAR,
DAIRY FARM ROAD,, OLD BOWENPALLY, SECUNDERABAD -11,
IEC NO - AEJPP6112M HYDERABAD Telangana 500015

Ship To

CHERLAPALLI, BEHIND KINGSTON, PG COLLEGE,
HYDERABAD.
HYDERABAD Telangana 501301

3. Goods Details

HSN Product Name & Desc
Code

Quantity Taxable Amt Tax Rate
(C+S)

69101000 S2040157 Clair Thin Rim W/B Wt & S2040157 Clair Thin Rim W/B Wt
69101000 S2090103 Cilo H/p White & S2090103 Cilo H/p White
69101000 S1031102 Clair 'p' White & S1031102 Clair 'p' White

15 NOS 11,936.40 9+9
15 NOS 11,644.05 9+9
9 NOS 51,453.00 9+9

Total Inv Amt: 88,539.00

Tot.Taxable Amt: 75,033.45 Other Amt : (-)0.47
CGST Amt : 6,753.01 SGST Amt : 6,753.01

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No.: TS 10 UA 9758 From : HYDERABAD

CEWB No.:

Purchase Order

P. 3e(s) 1 of 1

19-09-2022 4:15:35 PM



92087

16.09.22 3:00:43

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	92087	170200
Doc Date	19-09-2022	
Quote No	NIL	
Quote Date	15-09-2022	
SupplyType	Supply	

Kind Attn : Suresh Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos S2040108SN	15.00	795.76	0.00	18.00	14,084.95
2 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos S2090103SN	15.00	776.27	0.00	18.00	13,739.98
3 721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - Nos S1031102SN, S1062136, B151008	15.00	5,717.00	0.00	18.00	101,190.90
Total Order Value . . .					129,015.83

Rupees : One Lakh(s) Twenty Nine Thousand Fifteen and Paise Eighty Three Only.

Terms and Conditions :-

Specification / 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 .
Penalty For Delay Nil
Transportation Nil
Warranty 15 years any manufacturing defectd, replacement warranty
Advance Paid Rs. 129015.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 MDs APPROVAL

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

3065 7/10 88,539		
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For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **PATEL & CO**

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		SSLIP	Date:	15.09.2022			
Site & Phase :		SHLLP	Time:	12:00			
Supplier:			Req. No.	170200			
Material required before date:			ID No.	79878			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP5334-Sanitary-CP-Wash Basin-White---Nos	15	27	15			
2	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	15	28	15			
3	SACP7215-Sanitary-CP-Wall hung EWC, Seat Cover, tank-White---Nos	15	15	15			
4	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	40	14	40			
5							
6							
7							
8							
9							
10							
Remarks:		For Stock replenishing purpose.					
Engineer		Project Manager		Purchase		MD	
Prepared By:		Mounika					
Approved By:		Prabhakar					
Sign & Date:							

APPROVED BY
17 SEP 2022
MANAGING DIRECTOR

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. Summi Sales HP.

PO - 92087

D.C. No. 3065

Date : 7 / 10 / 22

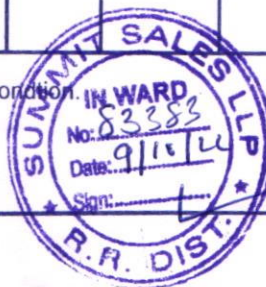
Transport :

GSTIN :

[illegible]

Please receive the above mentioned goods in good order and condition

Receiver's Signature



For Patel & Co.

~~Authorised Signature~~