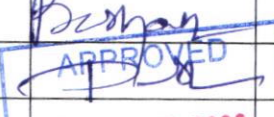


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 14/10/22		Prepared by: Basipkar		Serial no. 9422	
Supplier name: Patel & Co				HO inward no.	
Firm/Company: BSLLP		Project: B+HLP		HO received date	
PO/WO date: 13/08/22		PO/WO No. 70572, 90996		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2571	27/08/22	54,409.00	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				54,409.00	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 111190		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:				54,409.00	
Amount E – PO / WO value:				206547.00	
Amount F – Difference (A – E):				1,52,138.00	
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			
Remarks: Part Delivery					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Boman			
Sign:					
Date		14 OCT 2022			
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

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

CHERLAPALLI, BEHIND KINGSTONE,
PG COLLEGE, HYDERABAD., PH 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

Invoice No.	e-Way Bill No.	Dated
2571	191518999905	27-Aug-22
Delivery Note	Mode/Terms of Payment	
2571		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Po No: 90572, 90996	27-Aug-22	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
Terms of Delivery	TS 10 UA 9758	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	S1041105 Compact W/h White	69101000	20.00 nos	5,440.00	nos	57.62 %	46,109.44
	Less:						
	CGST Output						4,149.85
	SGST Output						4,149.85
	Roundoff						(-)0.14
Total			20.00 nos				₹ 54,409.00

Amount Chargeable (in words)

INR Fifty Four Thousand Four Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
69101000	46,109.44	9%	4,149.85	9%	4,149.85	8,299.70
Total	46,109.44		4,149.85		4,149.85	8,299.70

Tax Amount (in words) : INR Eight Thousand Two Hundred Ninety Nine and Seventy 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

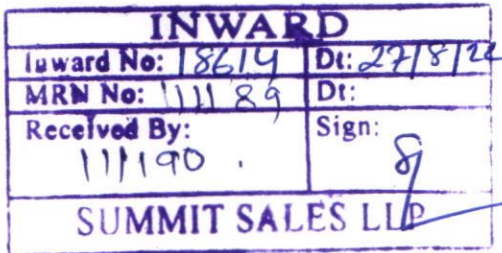
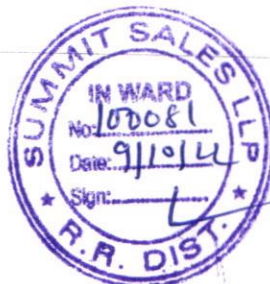
Bank Name : Hdfc Bank 3498
A/c No. : 50200023943498
Branch & IFS Code : Malkajgiri & HDFC0001022

Customer's Seal and Signature

for PATEL & CO

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page 1 of 1

01-08-2022 12:37:57



90572

29.07.22 12:09:34

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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

Doc No 90572 170043
Doc Date 01-08-2022
Quote No Nil
Quote Date 28-07-2022
SupplyType Supply

GSTIN 36AEJPP6112M1Z6

27050751.27066567.64513751.

9440190816

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 S1041105 <i>2090103</i>	30.00	776.27	0.00	18.00	27,479.96
2 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos S2040105SN <i>2040152</i>	30.00	795.76	0.00	18.00	28,169.90
3 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos S2090103SN <i>1041105</i>	30.00	2,970.33	0.00	18.00	105,149.68

Total Order Value ... 160,799.54

Rupees : One Lakh(s) Sixty Thousand Seven Hundred Ninty Nine and Paise Fifty Four 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 defect, replacement warranty
Advance Paid Rs. 160,799.54/-by cheque..... dated.....

For MDs APPROVAL

- ☐ High value order beyond limits.
☒ For the purpose of stock replenishment.
☐ For the purpose of stock replenishment.
☐ For the purpose of stock replenishment.
☐ For the purpose of stock replenishment.
☐ Other

APPROVED BY

01 AUG 2022

SOHAM MODI
MANAGING DIRECTOR

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

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	2285	9/8	86,075
2.	2327	11/8	37100
3.			
4.			
5.			

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For PATEL & CO

Requisition Form							
Company Name: SLLP		Date: 29.07.2022					
Site & Phase: SHLLP		Time: 12.00					
Supplier:		Req. No. 170043					
Material required before date:		ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward D	
1	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	30	24	30			
2	SACP5334-Sanitary-CP-Wash Basin-White---Nos	30	11	30			
3	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos.	30	7	30			
4							
5							
6							
7							
8							
9							
10							
Remarks: For Stock replenishing purpose.							
Engineer		Project Manager		Purchase		MD	
Prepared By: N. Varajakshi							
Approved By: Prabhakar							
Sign & Date:							

APPROVED
30 JU
MD
MANAGING