PURCHASE DIVISION
Advice for approval for credit to supplier

10083

Date:	31-10-22	Prepared by	S. JaySudha	Serial no.	
Supplier name	Patel & Co			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	7-9-22	PO/WO No.	91691	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3335	29-10-22	7,851.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,851.00
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:	7,851.00
Amount E – PO / WO value:	7,850.89
Amount F – Difference (A – E):	
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	100% paid
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	S.JaySudha				
Sign:	Sudha	31 OCT 2022			
Date	31.10.22				
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 (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : dc66b38e8ec4dbb9bdeb96721ac0bf556-df817c6b29f7b1a9d020cf5171ba490
Ack No. : 112214393203063
Ack Date: 29-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/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
Contact : 8977213751,7737513751
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Invoice No. 3335	Dated 29-Oct-22
Delivery Note 3335	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. PO NO : 91691	Delivery Note Date 29-Oct-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.
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	**B1520102 Cintia Softclose S/c White**	39222000	10.00 nos	665.33	nos		6,653.30
	CGST Output						598.80
	SGST Output						598.80
	Roundoff						0.10
	Total		10.00 nos				₹ 7,851.00

SUMMIT SALES LLP R.R. DIST. INWARD No: 10803 Date: 30/10/22 Sign:

INWARD
Inward No: 8909 Dt: 29/10/22
MRN No: 113203 Dt: 30/10/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Eight Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39222000	6,653.30	9%	598.80	9%	598.80	1,197.60
Total	6,653.30		598.80		598.80	1,197.60

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Seven and Sixty 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

 07-09-2022 15:46:10 Original /

91691
01.09.22 10:54:25

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	**Doc No**	91691	170092
	Doc Date	07-09-2022	
	Quote No	Nil	
GSTIN 36AEJPP6112M1Z6	**Quote Date**	07-09-2022	
27050751,27066567,64513751. 9440190816	**SupplyType**	Supply	

Kind Attn : Suresh Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B150102*	10.00	665.33	0.00	18.00	7,850.89
				Total Order Value . . .		**7,850.89**

Rupees : Seven Thousand Eight Hundred Fifty and Paise Eighty Nine 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
Penality For Delay	Nil
Transportation	Nil
Warranty	15 years any manufacturing defected, replacement warranty
Advance Paid	Rs. 7851/-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 ***Summit Sales LLP***
Authorised Signatory

09/09/22

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

Name : ____________________

Name : ____________________

Date : __/__/____

Contact ...

...sition Form						
...pany Name:	SSLLP	Date:	10.08.2022			
...& Phase	SHLLP	Time:	12:00			
...plier		Req. No.	170092			
...terial required ...fore date:		ID No.	78866			
No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos 90996	10	✓ 0	10		
	SACP5334-Sanitary-CP-Wash Basin-White---Nos	10	✓ 3	10		
	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos 91691	10	✓ 7	10		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED
09 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED
12 AUG 202
SOHAM MOD
MANAGING DIREC