PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/22	Prepared by	Minish	Serial no.	10302
Supplier name	Patel & Co			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	10/10/22	PO/WO No.	92746	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3408	3/11/22	84,120/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	84,120/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113507. — 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:	84,120/-
Amount E – PO / WO value:	1,60,800/-
Amount F – Difference (A – E):	76,680/-
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	14/11/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		10 NOV 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 : 7ba7bfa83cc0e3f398882e27cc117631e7-b3fe891627155debd8e5892a0174a5
Ack No. : 112214453987306
Ack Date: 3-Nov-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. 3408	e-Way Bill No. 131550265866	Dated 3-Nov-22
Delivery Note 3408		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. PO NO 92746		Delivery Note Date 3-Nov-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	**S1041105 Compact W/h White**	69101000	24.00 nos	2,970.33	nos		71,287.92
	CGST Output						6,415.91
	SGST Output						6,415.91
	Roundoff						0.26
	Total		24.00 nos				₹ 84,120.00

5 Dew

Seat cover Due.
Recived on 9/11/22

INWARD
Inward No. 18936 Dt: 3/11/22
MRN No: 113507 Dt: 7/11/22
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No. 18957 Dt: 9/11/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E
INR Eighty Four Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	71,287.92	9%	6,415.91	9%	6,415.91	12,831.82
Total	71,287.92		6,415.91		6,415.91	12,831.82

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Thirty One and Eighty 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

for PATEL & CO
Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No. 10/204
Date 10/11/22
Sign

This is a Computer Generated Invoice

Purchase Order

 17-10-2022 12:28:06

92746
03.10.22 5:43:28

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	**Doc No**	92746	170253
H No-8-7-177/5, Plot no-4& 21, Swarnadhama Nagar, Dairy farm Road, Old bowenpally, Secunderabad- 500011	**Doc Date**	10-10-2022	
	Quote No	Nil	
GSTIN 36AEJPP6112M1Z6	**Quote Date**	28-07-2022	
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	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos *S2090103SN*	30.00	776.27	0.00	18.00	27,479.96
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos *S2040105SN*	30.00	795.76	0.00	18.00	28,169.90
3	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos *S1041105 & B150102*	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 / Brand	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 Cost	Nil
Warranty	15 years any manufacturing defected, replacement warranty
Advance Paid	Rs. 1,60,799 .54/-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

1.	3339	29.10.22	55,650.00
2.	3408	3/11/22	84,120/-
3.			
4.			

For *Summit Sales LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *PATEL & CO*

Name :

Date : __/__/____

Pur

V

Requisition Form							
Company Name:	SSLLP	Date:	29.09.2022				
Site & Phase :	SHLLP	Time:	12:00				
Supplier:		Req. No.	170253				
Material required before		ID No.	80402				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP5334-Sanitary-CP-Wash Basin-White---Nos	30	8	30			
2	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	30	14	30			
3	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos 92746	30	14	30			
4	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos 92747	40	7	40			
5							
6							
7							
8							
9							
10							
Remarks:	For Stock repleneshing purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Mounika						
Approved By:	Prabhakar						
Sign & Date:							

APPROVED BY
12 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
08 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE