PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/22	Prepared by	Minish	Serial no.	10297
Supplier name	Patel & CO			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	15/10/22	PO/WO No.	92976	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3336	29/10/22	1,07,200/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,07,200/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113205	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:	1,07,200/-
Amount E – PO / WO value:	1,07,200/-
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	14/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		10 NOV 2022			
Date					
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 : 7adcff165a43c7aafe7616f60d4bce2cd4-537ea0c79fab3a90c0811326eddd94
Ack No. : 112214393229928
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. 3336 / e-Way Bill No. 111547903465	Dated 29-Oct-22
Delivery Note 3336	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. PO NO : 92976	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	**S1041105 Compact W/h White**	69101000	20.00 nos	2,970.33	nos		59,406.60
2	**S2040105 Clair W/b White**	69101000	20.00 nos	795.76	nos		15,915.20
3	**S2090103 Cilo H/p White**	69101000	20.00 nos	776.27	nos		15,525.40
							90,847.20
	CGST Output						8,176.25
	SGST Output						8,176.25
	Roundoff						0.30
	Total		60.00 nos				₹ 1,07,200.00

Seat cover Due
Recived on 9/11/22

INWARD
Inward No. 18956 Dt. 9/11/22
MRN No:
Received By:
SUMMIT SALES LLP

INWARD
Inward No. 18911 Dt. 29/10/22
MRN No: 113205 Dt. 30/10/22
Received By: Sign:
SUMMIT SALES LLP

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	90,847.20	9%	8,176.25	9%	8,176.25	16,352.50
Total	90,847.20		8,176.25		8,176.25	16,352.50

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Fifty Two and Fifty 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

SUMMIT SALES LLP R.R. DIST.
INWARD No: 10/205 Date: 16/11/22 Sign:

for PATEL & CO
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 17-10-2022 11:37:34 Or

92976
11.10.22 11:08:40

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**	92976	170298
H No-8-7-177/5, Plot no-4& 21, Swarnadhama Nagar, Dairy farm Road, Old bowenpally, Secunderabad- 500011	**Doc Date**	15-10-2022	
	Quote No	Nil	
GSTIN 36AEJPP6112M1Z6	**Quote Date**	13-10-2022	
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*	20.00	776.27	0.00	18.00	18,319.97
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos *S2040105SN*	20.00	795.76	0.00	18.00	18,779.94
3	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos *S1041105 & B150102*	20.00	2,970.33	0.00	18.00	70,099.79
				Total Order Value . . .		**107,199.70**

Rupees : One Lakh(s) Seven Thousand One Hundred Ninty Nine and Paise Seventy 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. 107,199.70/-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 SSLLP stock
☐ Other

For *Summit Sales LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *PATEL & CO*

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	13.10.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170298			
Material required before date:		ID No.	80597			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	20	14	20		
2	SACP5334-Sanitary-CP-Wash Basin-White---Nos	20	21	20		
3	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos 92976	20	18	20		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
13 OCT 2022
SOHAM MODI
MANAGING DIRECTOR