

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		S-HLLP		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:											
Sign:											
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.

IRN : 7adcf165a43c7aafe7616f60d4bce2cd4-
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

Consignee (Ship to)

SUMMIT SALES LLP
CHERLAPALLI, BEHIND KINGSTON,
PG COLLEGE, HYDERABAD.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

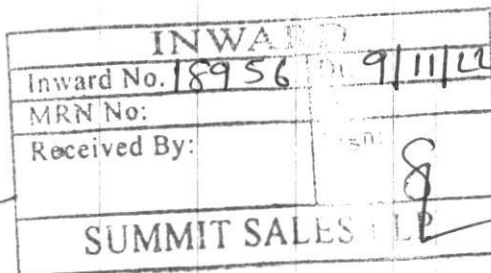
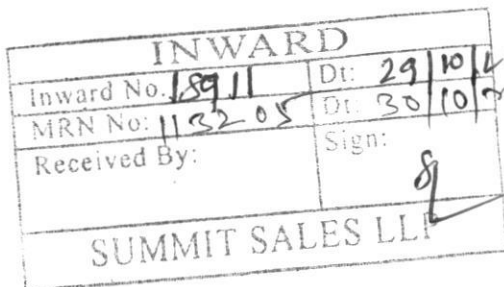
Buyer (Bill to)

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

Invoice No.	e-Way Bill No.	Dated
3336	111547903465	29-Oct-22
Delivery Note	Mode/Terms of Payment	
3336		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
PO NO : 92976	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		

SI 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

Seat cover Due ✓
Received on 9/11/22



Total 60.00 nos ₹ 1,07,200.00
E. & O.E

Amount Chargeable (in words)

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

for PATEL & CO

Authorised Signatory



This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

17-10-2022 11:37:34

Or

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 boweripally, Secunderabad- 500011 GSTIN 36AEJPP6112M1Z6 27050751,27066567,64513751. 9440190816	Doc No		92976 170298
	Doc Date		15-10-2022
	Quote No		Nil
	Quote Date		13-10-2022
	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

Penalty For Delay Nil

Transportation Cost Nil

Warranty 15 years any manufacturing defect, 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 aproval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP 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:	SLLP	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	20 ✓	18	20		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Replenishing Purpose.					
	Engineer	Project Manager		Purchase	✓	MD
Prepared By:	Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

92976

APPROVED BY
13 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

