PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/12/22	Prepared by	Minish	Serial no.	11083
Supplier name	Patel & Co			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	15/11/22	PO/WO No.	94031	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3796	30/11/22	68,168/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			68,168/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114513	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:			68,168/-
Amount E – PO / WO value:			1,07,200/-
Amount F – Difference (A – E):			39,032/-
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	12/12/22		
Remarks:	Part 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

APPROVED

02 DEC 2022

MINISH PARIKH

MANAGER PROCUREMENT

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 : ee5a18e22a57aa48178093bfa4fd65fc7d-df31df5d95317f9ca567769bec5fbc
Ack No. : 112214669816137
Ack Date: 30-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.	e-Way Bill No.	Dated
3796	131562712053	30-Nov-22
Delivery Note		Mode/Terms of Payment
3796		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
PO NO : 94031		30-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	**S2090103 Cilo H/p White**	69101000	**8.00 nos**	776.27	nos		**6,210.16**
2	**S2040157 Clair Thin Rim W/B Wt**	69101000	**20.00 nos**	795.76	nos		**15,915.20**
3	**S1041105 Compact W/h White**	69101000	**12.00 nos**	2,970.33	nos		**35,643.96**
							57,769.32
	CGST Output						**5,199.24**
	SGST Output						**5,199.24**
	Roundoff						**0.20**
	Total		**40.00 nos**				**₹ 68,168.00**

INWARD
Inward No. 19065 Dt: 30.11.22
MRN No: 114513 Dt: 1/12/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10216 Date: 1.12.22 Sign:

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	57,769.32	9%	5,199.24	9%	5,199.24	10,398.48
Total	**57,769.32**		**5,199.24**		**5,199.24**	**10,398.48**

Tax Amount (in words) : **INR Ten Thousand Three Hundred Ninety Eight and Forty Eight 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10216 Date: 1.12.22 Sign:

Purchase Order

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94031
15.11.22 1:41:01

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**	94031	170401
H No-8-7-177/5, Plot no-4& 21, Swarnadhama Nagar, Dairy farm Road, Old bowenpally, Secunderabad- 500011	**Doc Date**	15-11-2022	
	Quote No	Nil	
GSTIN 36AEJPP6112M1Z6	**Quote Date**	12-11-2022	
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* 12 B	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* 8 Bal	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 /	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.1,07,200-by RTGS/NEFT
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

APPROVED BY
19 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no	Bill no.	Bill Dt.	Amount
1.	3496	30/11/22	68,168/-
2.			
3.			
4.			
5.			

For *Summit Sales LLP*
Authorised Signatory
17/11/22

Name : ____________

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

Name : ____________ Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	12.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170401			
Material required before date:		ID No.	81562			
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	5	20		
2	SACP5334-Sanitary-CP-Wash Basin-White---Nos	20	8	20		
3	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	20	14	20		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

Spare
94031
PO

APPROVED BY
14 NOV 2022
SOHAM MODI
MANAGING DIRECTOR