PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	14-12-22	Prepared by	Minish	Serial no.	**11652**
Supplier name	Patel & Co			HO inward no.	
Firm/Company	SS Llp	Project	SHLLP	HO received date	
PO/WO date	30-11-22	PO/WO No.	92980 93690, 93309	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3791	30-11-22	11,760/-	☑ Yes □ No
2.	3407	3-11-22	2,19,104/-	☑ Yes □ No
3.	3793	30-11-22	1,20,759/-	☑ Yes □ No
4.	3792,	30-11-22	56,890/-	☑ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,08,513/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114509, 114507, 114512, 113632, 114549, 114926 — 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:	✓ 4,08,513/-
Amount E – PO / WO value:	3,84,472/-
Amount F – Difference (A – E):	24,041/-
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	19-12-22
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

APPROVED
16 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 : f9a1fa0e32237e29fa90e0a08e7f71c809d-2f3804e0e1e62848a94254adc8d5e
Ack No. : 112214670236373
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. **3791**	Dated **30-Nov-22**
Delivery Note **3791**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **PO NO: 92980**	Delivery Note Date **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	**F2006101 Pillar Cock**	84819090	**10.00 nos**	583.05	nos		**5,830.50**
2	**F8030105AB - HEALTH FAUCET**	84819090	**10.00 nos**	413.55	nos		**4,135.50**
							9,966.00
	CGST Output						**896.95**
	SGST Output						**896.95**
	Roundoff						**0.10**
	Total		**20.00 nos**				**₹ 11,760.00**

INWARD
Inward No. 13064 Dt: 30.11.22
MRN No: 11452 Dt: 1/12/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84819090	9,966.00	9%	896.95	9%	896.95	1,793.90
Total	**9,966.00**		**896.95**		**896.95**	**1,793.90**

Tax Amount (in words) : **INR One Thousand Seven Hundred Ninety Three and Ninety 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.
IN WARD
No: 102136
Date: 2.12.22
Sign:

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : ddbd75602226e2aa50296ea9d2a6ef71e-3720c27bc52c60d121d967e966cf3a6
Ack No. : 112214453895102
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. 3407	e-Way Bill No. 141550260442	Dated 3-Nov-22
Delivery Note 3407		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. P NO :		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,
P G 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

(3) PO - 93690.
(1) PO.no - 92980
(2) - 93309.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	F2006401 2in1 Wallmixier	84819090	27.00 nos	2,288.13	nos		61,779.51
2	F7020108AB - O/H SHOWER &ARM	39221000	37.00 nos	588.98	nos		21,792.26
3	F2006101 Pillar Cock	84819090	20.00 nos	583.05	nos		11,661.00
4	F8040204 Angle Cock	84819090	200.00 nos	283.39	nos		56,678.00
5	F8030105AB - HEALTH FAUCET	84819090	20.00 nos	413.55	nos		8,271.00
6	F2006251 Sink Cock	84819090	30.00 nos	850.00	nos		25,500.00
							1,85,681.77
	CGST Output						16,711.36
	SGST Output						16,711.36
	Less : *Roundoff*						(-)0.49
	Total		334.00 nos				₹ 2,19,104.00

INWARD
Inward No. 18958 Dt: 9/11/22
MRN No: 113631 Dt: 10/11/22
Received By: MRN - 113632
Sign:
SUMMIT SALES LLP

INWARD
Inward No. 19069 Dt: 1.12.22
MRN No: 114549 Dt: 2/12/22
Received By:
Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
INR Two Lakh Nineteen Thousand One Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84819090	1,63,889.51	9%	14,750.06	9%	14,750.06	29,500.12
39221000	21,792.26	9%	1,961.30	9%	1,961.30	3,922.60
Total	1,85,681.77		16,711.36		16,711.36	33,422.72

Tax Amount (in words) : **INR Thirty Three Thousand Four Hundred Twenty Two and Seventy 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

PATEL & CO. SEC'BAD

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102135 Date: 2.12.22 Sign:

This is a Computer Generated Invoice

Purchase Order

 22-10-2022 10:39:04

92980
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**	92980	170297
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	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos *F2006401*	20.00	2,288.13	0.00	18.00	53,999.87
2	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos *F2006101*	30.00	583.05	0.00	18.00	20,639.97
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos *F8040201*	100.00	283.89	0.00	18.00	33,499.02
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos *F8030105*	30.00	413.55	0.00	18.00	14,639.67
5	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos *F2006251*	30.00	850.00	0.00	18.00	30,090.00
					Total Order Value . . .	**152,868.53**

Rupees : One Lakh(s) Fifty Two Thousand Eight Hundred Sixty Eight and Paise Fifty Three Only.

Terms and Conditions :-

Specification /	Cera brand ' Ocean model ' Foam Flow all the above
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.1,52,869/-by cheque....
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
22 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
22/10/22
Name :
Contact ...

Accepted the above Terms And Conditions
For *PATEL & CO*
Name :
Date : __/__/____

Requisition Form						
Company Name:	SSLLP			179868·4		
Site & Phase :	SHLLP	Date:	13.10.2022			
Unit No./Block No.		Time:				
Supplier:						
Material required before date:		Req. No.	170297			
		ID No.	80596			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	20	31	20		
2	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	30	24	30		
3	PLCP9522-Plumbing-CP Pillar Cock----Nos	30	36	30		
4	PLCP7682-Plumbing-CP Angle Cock----Nos	100	190	100		
5	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos 92980	200	39	200		
6	PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos	100	36	100		
7	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos 92982	40	20	40		
8	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	40	44	40		
9	PLCP7891-Plumbing-CP Health Faucet----Nos	30	26	30		
10	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair 92981	40	32	40		
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

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 06d5c4afd2f30eef0133f44bfa6fcc47bf77-b971e0d3f011cbdee9900b5bd450
Ack No. : 112214670261777
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
3793	131562735373	30-Nov-22
Delivery Note		Mode/Terms of Payment
3793		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
PO NO : 93690		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	F2006401 2in1 Wallmixier	84819090	20.00 nos	2,288.13	nos		45,762.60
2	F2006101 Pillar Cock	84819090	20.00 nos	583.05	nos		11,661.00
3	F8040201 - ANGLE COCK	84819090	50.00 nos	283.89	nos		14,194.50
4	F8030105AB - HEALTH FAUCET	84819090	20.00 nos	413.55	nos		8,271.00
5	F2006251 Sink Cock	84819090	20.00 nos	850.00	nos		17,000.00
6	F2006151 Bib Cock	84819090	10.00 nos	544.91	nos		5,449.10
							1,02,338.20
	CGST Output						9,210.44
	SGST Output						9,210.44
	Roundoff						(-)0.08
	Less :						
	Total		140.00 nos				₹ 1,20,759.00

12+8

10/12/22

INWARD
Inward No. 19062 Dt: 30.11.22
MRN No: 114587 Dt: 1/12/22
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No. 19114 Dt: 10/12/22
MRN No: 114926 Dt:
Received By: Sign:
SUMMIT SALES LLP

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84819090	1,02,338.20	9%	9,210.44	9%	9,210.44	18,420.88
Total	1,02,338.20		9,210.44		9,210.44	18,420.88

Tax Amount (in words) : **INR Eighteen Thousand Four Hundred Twenty and Eighty 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: 102556
Date: 13/12/22
Sign:

Estimate/Draft PO

 07-11-2022 4:13:12 PM

93690
01.11.22 2:52:16

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**	93690	170363
H No-8-7-177/5, Plot no-4& 21, Swarnadhama Nagar, Dairy farm Road, Old bowenpally, Secunderabad- 500011	**Doc Date**	07-11-2022	
	Quote No	Nil	
GSTIN 36AEJPP6112M1Z6	**Quote Date**	04-11-2022	
27050751,27066567,64513751. 9440190816	**SupplyType**	Supply	

Kind Attn : Suresh Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos *F2006401*	20.00	2,288.13	0.00	18.00	53,999.87
2	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos *F2006101*	20.00	583.05	0.00	18.00	13,759.98
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos *F8040201*	100.00	283.89	0.00	18.00	33,499.02
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos *F8030105*	20.00	413.55	0.00	18.00	9,759.78
5	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos *F2006251*	20.00	850.00	0.00	18.00	20,060.00
6	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos *shower arm with head(F7020108)*	20.00	115.60	62.00	18.00	1,036.70
7	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	10.00	544.91	0.00	18.00	6,429.94
					Total Order Value . . .	**138,545.29**

Rupees : One Lakh(s) Thirty Eight Thousand Five Hundred Fourty Five and Paise Twenty Nine Only.

Terms and Conditions :-

Specification /	Cera brand ' Ocean model ' Foam Flow all the above
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.1,38,545/-by cheque....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order for stock Replenishing

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
09 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

08/11/22

Name : ______

Contact ..

Accepted the above Terms And Conditions

For ***PATEL & CO***

Name : ______

Date : __/__/____

Estimate/Draft PO

 07-11-2022 4:13:12 PM Original / Office Copy / Purchase Div.Copy

	purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 08/11/22

Contact - -

Accepted the above Terms And Conditions

For ***PATEL & CO***

Name : ____________________

Date : __/__/____

Purchase Order

 09-11-2022 14:58:07 Original / Office Copy / Purchase Div.Copy

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**	93690	170363
H No-8-7-177/5, Plot no-4& 21, Swarnadhama Nagar, Dairy farm Road, Old bowenpally, Secunderabad- 500011	**Doc Date**	07-11-2022	
	Quote No	Nil	
GSTIN 36AEJPP6112M1Z6	**Quote Date**	04-11-2022	
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	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos 12 Bal *F2006401*	20.00	2,288.13	0.00	18.00	53,999.87
2	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos *F2006101*	20.00	583.05	0.00	18.00	13,759.98
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos *F8040201*	100.00	283.89	0.00	18.00	33,499.02
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos *F8030105*	20.00	413.55	0.00	18.00	9,759.78
5	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos *F2006251*	20.00	850.00	0.00	18.00	20,060.00
6	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos *shower arm with head(F7020108)*	20.00	115.60	62.00	18.00	1,036.70
7	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	10.00	544.91	0.00	18.00	6,429.94
				Total Order Value . . .		**138,545.29**

Rupees : One Lakh(s) Thirty Eight Thousand Five Hundred Fourty Five and Paise Twenty Nine Only.

Terms and Conditions :-

Specification /	Cera brand ' Ocean model ' Foam Flow all the above
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.1,38,545/-by cheque....
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

For ***Summit Sales LLP***

Authorised Signatory

Name : 10/11/22

Accepted the above Terms And Conditions

For ***PATEL & CO***

Name : ____________

Date : __/__/____

Purchase Order

 09-11-2022 14:58:07 Original / Office Copy / Purchase Div.Copy

Remarks Nil

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***PATEL & CO***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	04.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170363			
Material required before date:		ID No.	81262			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	20	10	20		
2	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	20	16	20		
3	PLCP7101-Plumbing-CP Short Body----Nos	10	31	10		
4	PLCP9117-Plumbing-CP Shower Arm ----Nos	20	36	20		
5	PLCP9522-Plumbing-CP Pillar Cock----Nos	20	16	20		
6	PLCP7682-Plumbing-CP Angle Cock----Nos	100	51	100		
7	PLCP4858-Plumbing-CP Double Sq Jali----Nos	100	27	100		
8	PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos	60	98	30		
9	PLCP7891-Plumbing-CP Health Faucet----Nos	20	6	20		
10	PLUM8920-Plumbing-PVC-SWR-Connection--600MM-Nos	60	40	60		
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

PO 93690

APPROVED BY
05 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 7b630a7cdb648659075e1509fb67d768a-d37c2beec902e38f5586d1effcfff4d
Ack No. : 112214670325437
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. 3792 / e-Way Bill No. 161562738847	Dated 30-Nov-22
Delivery Note 3792	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. PO NO : 93309	Delivery Note Date 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	**F2006401 2in1 Wallmixier**	84819090	**13.00 nos**	2,288.13	nos		**29,745.69**
2	**F2006101 Pillar Cock**	84819090	**10.00 nos**	583.05	nos		**5,830.50**
3	**F2006251 Sink Cock**	84819090	**10.00 nos**	850.00	nos		**8,500.00**
4	**F8030105AB - HEALTH FAUCET**	84819090	**10.00 nos**	413.55	nos		**4,135.50**
							48,211.69
	CGST Output						**4,339.06**
	SGST Output						**4,339.06**
	Roundoff						**0.19**
	Total		**43.00 nos**				**₹ 56,890.00**

INWARD
Inward No. 19063 Dt: 30.11.22
MRN No: 114509 Dt: 1/12/22
Received By: Sign:
SUMMIT SALES LLP

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84819090	48,211.69	9%	4,339.06	9%	4,339.06	8,678.12
Total	**48,211.69**		**4,339.06**		**4,339.06**	**8,678.12**

Tax Amount (in words) : **INR Eight Thousand Six Hundred Seventy Eight and Twelve 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

PATEL & CO. SEC'BAD

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 40213 Date: 2-12-22 Sign:

patel319@gmail.com

Purchase Order

 28-10-2022 11:46:53

93309
18.10.22 2:23:37

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**	93309	170314
H No-8-7-177/5, Plot no-4& 21, Swarnadhama Nagar, Dairy farm Road, Old bowenpally, Secunderabad- 500011	**Doc Date**	27-10-2022	
	Quote No	Nil	
GSTIN 36AEJPP6112M1Z6	**Quote Date**	22-10-2022	
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	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos *F2006401*	20.00	2,288.13	0.00	18.00	53,999.87
2	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos *F2006101*	10.00	583.05	0.00	18.00	6,879.99
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos *F8040201*	50.00	283.89	0.00	18.00	16,749.51
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos *F8030105*	10.00	413.55	0.00	18.00	4,879.89
5	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos *F2006251*	10.00	850.00	0.00	18.00	10,030.00
6	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos *shower arm with head(F7020108)*	10.00	115.60	62.00	18.00	518.35
				Total Order Value . . .		**93,057.61**

Rupees : Ninty Three Thousand Fifty Seven and Paise Sixty One Only.

Terms and Conditions :-

Specification /	Cera brand ' Ocean model ' Foam Flow all the above
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.93,058/-by cheque....
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
- [x] High Value/quantity beyond limits.
- [ ] Po/Req processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
28 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 28/10/22

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	22.10.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:						
Material required before date:		Req. No.	170314			
		ID No.	80854			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	20	7	20		
2	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	10	7	10		
3	PLCP9117-Plumbing-CP Shower Arm ----Nos F7020108	10	23	10		
4	PLCP9522-Plumbing-CP Pillar Cock----Nos	10	20	10		
5	PLCP7682-Plumbing-CP Angle Cock----Nos	50	86	50		
6	PLCP4858-Plumbing-CP Double Sq Jali----Nos PO 93309	50	118	50		
7	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	120	0	120		
8	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	40	35	40		
9	PLCP7891-Plumbing-CP Health Faucet----Nos	10	26	10		
10	PLUM7579-Plumbing-PVC Connection---600MM-Nos	60	0	60		
Remarks:	For Stock Repleneshing purpose.					
	Engineer	Project Manager		Purchase		
Prepared By:	Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
26 OCT 2022
SOHAM MODI
MANAGING DIRECTOR