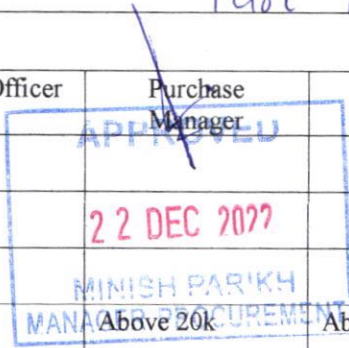


PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	22/12/22	Prepared by	Minish	Serial no.	11707
Supplier name	Sun Agency			HO inward no.	
Firm/Company	GVDC	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.	4058	20/12/22	28,040/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.			1	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				28,040/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	115245		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				28,040/-	
Amount E – PO / WO value:				107,200/-	
Amount F – Difference (A – E):				79,160/-	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		29/12/22			
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

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 : 161233f06b298772365f6392140e287bd5-30ea165f2ae884975f1c6b8f99dc77
 Ack No. : 112214849399937
 Ack Date: 20-Dec-22



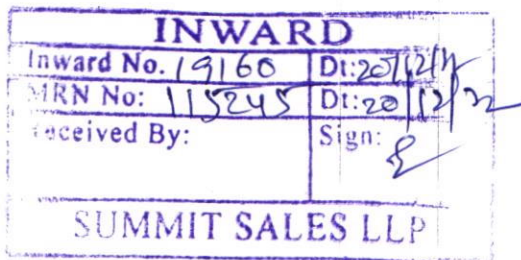
PATEL & CO
 H.NO.8-7-177/5, PLOT NO.4 & 21,
 SWARNADHAMA NAGAR,DAIRY FARM ROAD,
 OLD BOWENPALLY,SECUNDERABAD -11
 IEC NO - AEJPP6112M
 GSTIN/UIN: 36AEJPP6112M1Z6
 State Name : Telangana, Code : 36
 Contact : 8977213751,7737513751
 E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Invoice No.	Dated
4058	20-Dec-22
Delivery Note	Mode/Terms of Payment
4058	
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
PO NO : 94031	20-Dec-22
Dispatched through	Destination
Bill of Lading/LR-RR No.	DEL AT CHERLAPALLI Motor Vehicle No.
Terms of Delivery	TS 10 UA 9758

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S1041105 Compact W/h White ✓	69101000	8.00 nos	2,970.33	nos		23,762.64
	CGST Output						2,138.64
	SGST Output						2,138.64
	Roundoff						0.08



Total 8.00 nos ₹ 28,040.00
 Amount Chargeable (in words) E. & O E

INR Twenty Eight Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69101000	23,762.64	9%	2,138.64	9%	2,138.64	4,277.28
Total	23,762.64		2,138.64		2,138.64	4,277.28

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



Purchase Order



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 bowenpally, Secunderabad- 500011

GSTIN 36AEJPP6112M1Z6
 27050751,27066567,64513751. 9440190816

Doc No	94031	170401
Doc Date	15-11-2022	
Quote No	Nil	
Quote Date	12-11-2022	
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 /** 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** 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
- Measurement** Nil
- Security** Nil
- Remarks** Nil

For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SLLP 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.	4058	20/12	28,040/-
3.			
4.			
5.			

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **PATEL & CO**

Name : _____

Date : ___/___/___

Requisition Form		Date:	12.11.2022			
Company Name:	SLLP	Time:				
Site & Phase :	SHLLP	Req. No.	170401			
Unit No./Block No.		ID No.	81562			
Supplier:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
Material required before date:						
S No	Item					
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		
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

90%
 13/11/22

W
 MD

APPROVED BY
 14 NOV 2022
 SOHAM MODI
 MANAGING DIRECTOR