PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	22/12/22	Prepared by	Minish	Serial no.	11717
Supplier name	Patel & CO			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	15/11/22	PO/WO No.	94025	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4061	20/12/22	64,119/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	64,119/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 19158	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:	64,119/-
Amount E – PO / WO value:	1,09,697/-
Amount F – Difference (A – E):	45,578/-
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	29/12/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 DEC 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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 : 6e9317a4ab7f744bd8d7f088d1c68f2960-e54f639055dc9126cdc563e380345b
Ack No. : 112214849442415
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. **4061**	e-Way Bill No. 161571910692	Dated **20-Dec-22**
Delivery Note **4061**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **PO NO : 94025**		Delivery Note Date **20-Dec-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	**F7020108AB - O/H SHOWER &ARM**	39221000	**10.00 nos**	588.98	nos		**5,889.80**
2	**F8030105AB - HEALTH FAUCET**	84819090	**30.00 nos**	413.55	nos		**12,406.50**
3	**F8040201 - ANGLE COCK**	84819090	**50.00 nos**	283.89	nos		**14,194.50**
4	**F2006101 Pillar Cock**	84819090	**10.00 nos**	583.05	nos		**5,830.50**
5	**F2006401 2in1 Wallmixier**	84819090	**7.00 nos**	2,288.13	nos		**16,016.91**
							54,338.21
	CGST Output						**4,890.45**
	SGST Output						**4,890.45**
	Less : *Roundoff*						**(-)0.11**
	Total		107.00 nos				**₹ 64,119.00**

SUMMIT SALES LLP
IN WARD
No: 102365
Date: 21/12/22
Sign:
R.R. DIST.

INWARD
Inward No. 19158 Dt: 20/12/22
MRN No: 15243 Dt: 20/12/22
Received By: Sign:
SUMMIT SALES LLP

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39221000	5,889.80	9%	530.08	9%	530.08	1,060.16
84819090	48,448.41	9%	4,360.37	9%	4,360.37	8,720.74
Total	**54,338.21**		**4,890.45**		**4,890.45**	**9,780.90**

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Eighty 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
PATEL & CO SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

94025
15.11.22 1:41:01

Fr 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**	94025	170399
	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	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos *F2006401*	13 P	20.00	2,288.13	0.00	18.00	53,999.87
2	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos *F2006101*	10 P	20.00	583.05	0.00	18.00	13,759.98
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*	✓	30.00	413.55	0.00	18.00	14,639.67
5	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos *F2006251*	P	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 . . .		**109,697.38**

Rupees : One Lakh(s) Nine Thousand Six Hundred Ninty Seven and Paise Thirty Eight 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.1,09,697/-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.	4061	20/12/22	64,119/-

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

Accepted the above Terms And Conditions
For *PATEL & CO*
Name : ____________

Date : __/__/__

Req... ..on Form						
Company Name:	SSLLP	Date:	12.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170399			
Material required before date:		ID No.	81560			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	20	27	20		
2	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	10	34	10		
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	10	44	10		
4	PLCP9522-Plumbing-CP Pillar Cock----Nos	20	15	20		
5	PLCP7682-Plumbing-CP Angle Cock----Nos	50	192	50		
6	PLCP9303-Plumbing-CP Bottle Trap----Nos	30	72	30		
7	PLCP4858-Plumbing-CP Double Sq Jali----Nos	50	32	50		
8	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	120	67	120		
9	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	40	33	40		
10	PLCP7891-Plumbing-CP Health Faucet----Nos	30	5	30		
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

PO 94025

APPROVED BY
14 NOV 2022
SOHAM MODI
MANAGING DIRECTOR