PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2023	Prepared by	MINISH.	Serial no.	12660
Supplier name	Patel & Co.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	06/12/2022	PO/WO No.	94693.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4412	19/01/2023	5,015/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			5,015/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	116426.		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:	5,015/-
Amount E – PO / WO value:	1,28,159/
Amount F – Difference (A – E):	1,23,144/-
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~~	100% Advance Paid.
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
20 JAN 2023
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 [redacted] **e-Invoice**

IRN : **59bdb58ab3840766bb195be649d91ed8e83-fd1b2c27f0d1eb51dcb1d1f25bfc0**
Ack No. : **112315113838481**
Ack Date: **19-Jan-23**

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. **4412**	Dated **19-Jan-23**
Delivery Note **4412**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **PO NO : 94693**	Delivery Note Date **19-Jan-23**
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	**F2006251 Sink Cock**	84819090	**5.00 nos**	850.00	nos		**4,250.00**
	CGST Output						**382.50**
	SGST Output						**382.50**
	Total		**5.00 nos**				**₹ 5,015.00**

INWARD
Inward No. 19301 Dt: 19-1-23
MRN No: 116426 Dt: 19/1/23.
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10452
Date: 20/1/23
Sign:

E. & O.E

Amount Chargeable (in words)
INR Five Thousand Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84819090	4,250.00	9%	382.50	9%	382.50	765.00
Total	**4,250.00**		**382.50**		**382.50**	**765.00**

Tax Amount (in words) : **INR Seven Hundred Sixty Five 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

Purchase Order

 29-12-2022 15:14:35 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**	94693	170498
H No-8-7-177/5, Plot no-4& 21, Swarnadhama Nagar, Dairy farm Road, Old bowenpally, Secunderabad- 500011	**Doc Date**	06-12-2022	
	Quote No	Nil	
GSTIN 36AEJPP6112M1Z6	**Quote Date**	30-11-2022	
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 *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*	50.00	283.89	0.00	18.00	16,749.51
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)*	10.00	588.98	0.00	18.00	6,949.96
					Total Order Value . . .	**128,159.09**

Rupees : One Lakh(s) Twenty Eight Thousand One Hundred Fifty Nine and Paise 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.1,28,159/-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 ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***PATEL & CO***

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 06-12-2022 11:17:37

94693
29.11.22 5:43:09

Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-5000
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
PATEL & CO	**Doc No**	94693	170498
H No-8-7-177/5, Plot no-4& 21, Swarnadhama Nagar, Dairy farm Road, Old bowenpally, Secunderabad- 500011	**Doc Date**	06-12-2022	
	Quote No	Nil	
GSTIN 36AEJPP6112M1Z6	**Quote Date**	30-11-2022	
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 *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*	50.00	283.89	0.00	18.00	16,749.51
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* 58	20.00	850.00	0.00	18.00	20,060.00
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 . . .	**121,727.48**

Rupees : One Lakh(s) Twenty One Thousand Seven Hundred Twenty Seven and Paise Fourty 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.1,21,727/-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
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
08 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	~~4167~~	~~27/12/22~~	~~1,23,144/-~~
2.	4167	27/12/22	1,23,144/-
3.			
4.			
5.			

For *Summit Sales LLP*

Authorised Signatory

Name : 06/12/2022

Accepted the above Terms And Conditions

For *PATEL & CO*

Name :

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	30.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170498			
Material required before date:		ID No.	62104			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	20	5	20		
2	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	20	19	20		
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	10	24	10		
4	PLCP9522-Plumbing-CP Pillar Cock----Nos	30	2	30		
5	PLCP7682-Plumbing-CP Angle Cock----Nos	50	116	50		
6	PLCP4858-Plumbing-CP Double Sq Jali----Nos	50	168	50		
7	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	150	102	150		
8	PLCP7891-Plumbing-CP Health Faucet----Nos	20	26	20		
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

PO6 94693

APPROVED BY
02 DEC 2022
SOHAM MODI
MANAGING DIRECTOR