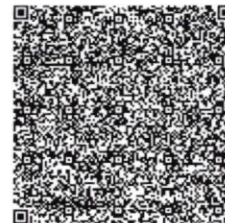


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/01/2023		Prepared by: HMISH		Serial no. 12661	
Supplier name: Patel & Co.				HO inward no.	
Firm/Company: SLLP		Project: STILL		HO received date	
PO/WO date: 10/12/2022		PO/WO No. 94895		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	4413	19/01/2023	1,77,973/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,77,973/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 116425		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:				1,77,973/-	
Amount E – PO / WO value:				1,52,247/-	
Amount F – Difference (A – E):				25,726/-	
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		Advance paid 1,52,247/-, Balance Amount 25,726/- to pay.			
Remarks: Rate Difference on Item No-6, Shower Arm.					
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 weightment 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 : 1dd88e8a5b887310373d306bd5773051acd-
2eebf2cd17a0c9a55e5016c072cb5
Ack No. : 112315113898012
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

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

Invoice No.	e-Way Bill No.	Dated
4413	181586279638	19-Jan-23
Delivery Note	Mode/Terms of Payment	
4413		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
PO NO : 94895	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	F2006401 2in1 Wallmixier✓	84819090	24.00 nos	2,288.13	nos		54,915.12
2	F2006101 Pillar Cock✓	84819090	30.00 nos	583.05	nos		17,491.50
3	F2006151 Bib Cock✓	84819090	10.00 nos	544.91	nos		5,449.10
4	F7020108AB - O/H SHOWER & ARM✓	39221000	40.00 nos	588.98	nos		23,559.20
5	F2006251 Sink Cock✓	84819090	15.00 nos	850.00	nos		12,750.00
6	F8030105AB - HEALTH FAUCET✓	84819090	20.00 nos	413.55	nos		8,271.00
7	F8040201 - ANGLE COCK✓	84819090	100.00 nos	283.89	nos		28,389.00
							1,50,824.92
							13,574.25
							13,574.25
							(-0.42)

Less :

CGST Output
SGST Output
Roundoff

M-19300

INWARD	
Inward No. 19300	Dr: 19-1-23
MRN No: 98	Dr: 19/1/23
Received By: MRN-116425	Sign: [Signature]
SUMMIT SALES LLP	



Total 239.00 nos ₹ 1,77,973.00

Amount Chargeable (in words)

INR One Lakh Seventy Seven Thousand Nine Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84819090	1,27,265.72	9%	11,453.92	9%	11,453.92	22,907.84
39221000	23,559.20	9%	2,120.33	9%	2,120.33	4,240.66
Total	1,50,824.92		13,574.25		13,574.25	27,148.50

Tax Amount (in words) : INR Twenty Seven Thousand One Hundred Forty Eight and Fifty 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

Page(s) of 2

12-12-2022 11:05:07

.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



94895

29.11.22 5:55:12

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	94895	170535
Doc Date	10-12-2022	
Quote No	Nil	
Quote Date	08-12-2022	
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	24.00	2,288.13	0.00	18.00	64,799.84
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	20.00	413.55	0.00	18.00	9,759.78
5 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout --- - - Nos F2006251	15.00	850.00	0.00	18.00	15,045.00
6 911700 - PLCP-Plumbing - CP Shower Arm --- - - Nos shower arm with head(F7020108)	40.00	115.60	62.00	18.00	2,073.40
7 710100 - PLCP-Plumbing - CP Short Body--- - - Nos F2006151	10.00	544.91	0.00	18.00	6,429.94
Total Order Value . . .					152,246.95

Rupees : One Lakh(s) Fifty Two Thousand Two Hundred Fourty Six and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand 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

Penalty For Delay Nil

Transportation Cost Nil

Warranty 15 years any manufacturing defect, replacement warranty

Advance Paid Rs.1,52,247/-by RTGS/NEFT

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order for stock Replenishing purpose

For **Summit Sales LLP** Accepted the above Terms And Conditions

Authorised Signatory For **PATEL & CO**

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

Name : 12/12/2022

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 of 2

12-12-2022 11:05:07

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Name :


12/12/2012

Accepted the above Terms And Conditions

For **PATEL & CO**

Name :

Date : __/__/__

Requisition Form									
Company Name:		SSLLP	Date:	08.12.2022					
Site & Phase :		SHLLP	Time:						
Unit No./Block No.									
Supplier:			Req. No.	170535					
Material required before date:			ID No.	82323					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	24	0	24					
2	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	15	27	15					
3	PLCP7101-Plumbing-CP Short Body----Nos	10	24	10					
4	PLCP9117-Plumbing-CP Shower Arm ----Nos	40	23	40					
5	PLCP9522-Plumbing-CP Pillar Cock----Nos	30	7	30					
6	PLCP7682-Plumbing-CP Angle Cock----Nos	100	100	100					
7	PLCP4858-Plumbing-CP Double Sq Jali----Nos	50	99	50					
8	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	60	102	60					
9	PLUM6652-Plumbing-GI Ball Valve---12MM-Nos	20	19	20					
10	PLCP7891-Plumbing-CP Health Faucet----Nos	20	0	20					
Remarks:		For stock Replenishing purpose							
Engineer		Project Manager	Purchase	MD					
Prepared By:		Ashaiyothi							
Approved By:		Minish							
Sign & Date:									

APPROVED BY

09 DEC 2022

SOHAM MODI
MANAGING DIRECTOR