

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/01/2023		Prepared by	M/MINISH		Serial no.	12662	
Supplier name		Patel & Co.				HO inward no.			
Firm/Company		SCLL		Project	SHLLP		HO received date		
PO/WO date		02/01/2023		PO/WO No.	95683		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	4417		19/01/2023		1,34,659/-		☒ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					1,34,659/-				
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	116416				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:					1,34,659/-				
Amount E – PO / WO value:					1,34,659/-				
Amount F – Difference (A – E):					NIL				
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:									
Approved by	Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager
Name:									
Sign:									
Date									
Approval limit	Upto 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 : a284c3f3faaa8da6a82a30ad01b1f9b833995-
632dee94a6b045ebb53a0ca0bf9
Ack No. : 112315114001048
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 / PATEL.MKJ319@GMAIL.COM

Consignee (Ship to)

SUMMIT SALES LLP

CHERLAPALLI, BEHIND KINGSTON, PG
COLLEGE, HYDERABAD.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

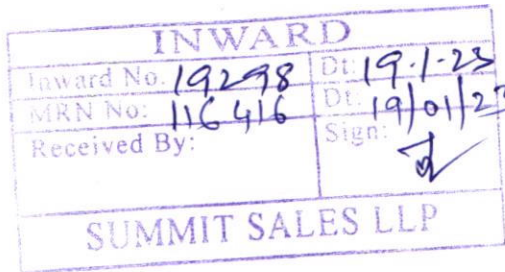
Buyer (Bill to)

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
4417	131586284314	19-Jan-23
Delivery Note	Mode/Terms of Payment	
4417		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
PO NO: 95683	19-Jan-23	
Dispatched through	Destination	
	DEL AT CHERLAPALI	
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	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
7	F7020108AB - O/H SHOWER & ARM ✓	39221000	20.00 nos	588.98	nos		11,779.60
							1,14,117.80
	CGST Output						10,270.60
	SGST Output						10,270.60



Total 160.00 nos ₹ 1,34,659.00

Amount Chargeable (in words)

INR One Lakh Thirty Four Thousand Six Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84819090	1,02,338.20	9%	9,210.44	9%	9,210.44	18,420.88
39221000	11,779.60	9%	1,060.16	9%	1,060.16	2,120.32
Total	1,14,117.80		10,270.60		10,270.60	20,541.20

Tax Amount (in words) : INR Twenty Thousand Five Hundred Forty One and Twenty 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

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03-01-2023 10:58:17



copy

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

95683

27.12.22 3:29:44

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

95683

170633

Doc Date

02-01-2023

Quote No

Nil

Quote Date

30-12-2022

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	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	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 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos F2006151	10.00	544.91	0.00	18.00	6,429.94
7 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos with head(F7020108)	20.00	588.98	0.00	18.00	13,899.93
Total Order Value . . .					134,659.00

Rupees : One Lakh(s) Thirty Four Thousand Six Hundred Fifty 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**Penalty For Delay** Nil**Transportation** Nil**Warranty** 15 years any manufacturing defected, replacement warranty**Advance Paid** Rs.1,34,659/-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**For MDs APPROVAL**

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

Accepted the above Terms And Conditions

For **PATEL & CO**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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03-01-2023 10:58:17

Original / Office Copy / Purchase Div.Copy

Remarks

Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

03/01/2023

Accepted the above Terms And Conditions

For **PATEL & CO**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:	SLLP	Date:	30.12.2022						
Site & Phase :	SHLLP	Time:	10:00:00						
Unit No./Block No.									
Supplier:		Req. No.	170633						
Material required before date:		ID No.	83027						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLCP3231-Plumbing-CP Wall Mixture----Nos	20 ✓	10	20					
2	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos	20 ✓	10	20					
3	PLCP2398-Plumbing-CP Short Body----Nos	10 ✓	6	10					
4	PLCP4226-Plumbing-CP Shower Arm ----Nos	20 ✓	18	20					
5	PLCP3381-Plumbing-CP Pillar Cock----Nos	20 ✓	11	20					
6	PLCP7374-Plumbing-CP Angle Cock----Nos	50 ✓	49	50					
7	PLCP7101-Plumbing-CP Double Sq Jali----Nos	100 ✓	72	100					
8	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	120 ✓	60	120					
9	PLCP7009-Plumbing-CP Extension Nipple---12X40mm-Nos	40 ✓	63	40					
10	PLCP7791-Plumbing-CP Health Faucet----Nos	20 ✓	6	20					
Remarks:	For Stock Replenishing purpose								
	Engineer	Project Manager		Purchase		MD			
Prepared By:	M.Asha jyothishi								
Approved By:	Minish								
Sign & Date:									

APPROVED BY
30 DEC 2022
SOHAM MODI
MANAGING DIRECTOR