PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	09/02/23	Prepared by	Kalpang	Serial no.	14396
Supplier name	Patel & CO			HO inward no.	
Firm/Company	SSCLLP	Project	SHLLP	HO received date	
PO/WO date	04/02/23	PO/WO No.	96807	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4653	7/02/23	44,543/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,543/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117/95	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:	44,543/-
Amount E – PO / WO value:	46,375/-
Amount F – Difference (A – E):	1,832/-
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	13/02/23
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpang	APPROVED			
Sign:	[signature]	10 FEB 2023			
Date	09/02/23	MINISH PARIKH MANAGER PROCUREMENT			
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.

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **2e027bd4bb144dad916201e050533e06dc0-dbc37ff4aa0924353093dd99de1c9**
Ack No. : **112315301283187**
Ack Date: **7-Feb-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. **4653** / e-Way Bill No. **191595506971**	Dated **7-Feb-23**
Delivery Note **4653**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **PO NO : 96807**	Delivery Note Date **7-Feb-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	**S2040157 Clair Thin Rim W/B Wt**	69101000	**25.00 nos**	795.76	nos		**19,894.00**
2	**S2090103 Cilo H/p White**	69101000	**23.00 nos**	776.27	nos		**17,854.21**
							37,748.21
	CGST Output						**3,397.34**
	SGST Output						**3,397.34**
	Roundoff						**0.11**
	Total		**48.00 nos**				**₹ 44,543.00**

INWARD
Inward No. 19386 Dt: 7/2/23
MRN No: 117195 Dt: 8/2/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105515
Date: 9/2
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Forty Four Thousand Five Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	37,748.21	9%	3,397.34	9%	3,397.34	6,794.68
Total	**37,748.21**		**3,397.34**		**3,397.34**	**6,794.68**

Tax Amount (in words) : **INR Six Thousand Seven Hundred Ninety Four and Sixty 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

for PATEL & CO

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 04-02-2023 12:32:26

96807
28.01.23 12:54:54

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	96807 170784
	Doc Date	04-02-2023
	Quote No	Nil
	Quote Date	01-02-2023
	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*	25.00	776.27	0.00	18.00	22,899.97
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos *S2040105SN*	25.00	795.76	0.00	18.00	23,474.92
					Total Order Value . . .	**46,374.89**

Rupees : Fourty Six Thousand Three Hundred Seventy Four and Paise Eighty Eight 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

Penality For Delay Nil

Transportation Nil

Warranty 15 years any manufacturing defected, replacement warranty

Advance Paid Rs.46,375/-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

PART DELIVERY DETAILS

	Bill no.	Bill Dt.	Amount
1.	4653	7/02/23	44,543/-
2.			
3.			
4.			
5.			

For *Summit Sales LLP*
Authorised Signatory

Name : 04/02/2023

Name : ____________

Accepted the above Terms And Conditions
For *PATEL & CO*

Date : __/__/____

Requisition Form

Company Name: SSLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

Date: 01.02.2023

Time: 11:00:00

Req. No. 170784

ID No. 84015

POS 96807

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP8102-Sanitary CP-Wash Basin-White---Nos	25		25		
2	SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos	25		25		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Cera Brand for Stock Replenishing purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	M.Asha jyothi			
Approved By:	Minish			
Sign & Date:				

APPROVED BY
01 FEB 2023
SOHAM MODI
MANAGING DIRECTOR