

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		09/02/23		Prepared by		Ashajyothi		Serial no.		14400	
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.	4656			07/02/23		10,804/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									10,804/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117194				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:									10,804/-		
Amount E – PO / WO value:									1,09,697/-		
Amount F – Difference (A – E):									98,893/-		
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: Final bill											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:		Ashajyothi		MINISH PARIKH							
Sign:		[Signature]		10 FEB 2023							
Date		09/02/23									
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.



Ack No. : 112315301316768



H.NO 8-177/5, 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 : 897213751, 773513751
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

State Name : Telangana, Code : 36

TS 10 UA 9758

INWARD	
Inward No. 19388	Dt: 7/2/23
MRN No: 117194	Dt: 8/2/23
Received By:	Sign: ✓
SUMMIT SALES LLP	

Tax Amount (in words) :	INR One Thousand Six Hundred Forty Eight and Eight paise Only	Total	9,156.00
Company's PAN	AEJPP6112M		9,156.00
Declaration			

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Hdfc Bank 3498

A/c No. : 50200023943498
Branch & IFS Code : 50200023943498

Branch & IFS Code : **Malkajgiri & HDFC0001022**

for PATEL & CO
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

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16-11-2022 10:20:50



94025

15.11.22 1:41:01

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	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	30.00	413.55	0.00	18.00	14,639.67
5 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout --- - - Nos F2006251	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

Penalty For Delay Nil

Transportation Nil

Warranty 15 years any manufacturing defect, 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

Measurement Nil

Security Nil

Remarks Nil

For MDs APPROVAL

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

APPROVED BY
19 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Name : 17/11/22

Accepted the above Terms And Conditions

For **PATEL & CO**

Name : _____

Date : ____/____/____

Req. 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				
Prepared By:	Ashajyothi							
Approved By:	Minish							
Sign & Date:								

90% done

APPROVED BY
14 NOV 2022
SOHAM MODI
MANAGING DIRECTOR