PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/05/23	Prepared by	V. RAVI	Serial no.	17536
Supplier name	Patel & Co			HO inward no.	
Firm/Company	S.S.L.L.P	Project	SHLP	HO received date	
PO/WO date	11.01.23	PO/WO No.	96043.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	283	20.4.23	2,97,519-00	☑ Yes □ No
2.	411	29.04.23	1,29,918-00	☑ Yes □ No
3.	110	08.04.23	33,512-00	☑ Yes □ No
4.	339	25.04.23	57,507-00	☑ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,18,456-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	118501, 118507, 118489 & 118504		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:				5,18,456-00
Amount E – PO / WO value:				34,51,795-00
Amount F – Difference (A – E):				29,33,339-00
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		10/05/23		
Remarks:	Part bill received.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		06/05/23			
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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 1696
Date 8/5/23
Sign.

Form for closure of purchase order

PO no.:	96043	PO date:	11.01.23	Req. no.:	170697	Advice Scan ID	
Barcoded PO available	□ Y/✓N	Invoice original available	✓□Y/□N /□Copy available			POD available	✓□Y/□ N

Data required from site/engineers:		
MRN nos. related to PO	118501, 118507, 118489 & 118504.	
✓□ Part material received.	□ Full material received.	□ Material not received.
□ Close PO – Balance material will be re-ordered by new requisition.		
□ Cancel PO. Material not required.	□ Cancel PO. Material will be re-ordered by new requisition	
✓□ Keep PO open. Material required.	□ Keep PO open. Work under progress.	
Remarks by engineer:	Part mtl received, so keep po open	

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.

Prepared by: Minish	Sign: for	Date: 05/05/23

Data required from accounts:		
□	Checked with E&D for receipt of bills.	
□ Bills not received against this PO.	✓□ Part bill received against this PO.	□ All bills received against this PO.
✓□ Advance paid against this PO	Amount paid: 12,43035/-	Date of payment: 13/1/23.

Details of part bill received:

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.	4652	7/2/23	2,20,105/-	yes
2.	4698	10/2/23	2,89,997/-	yes
3.	4864	24/2/23	16,756/-	yes
4.	5098	20/3/23	3,27,745/-	yes
5.				
6.				
7.				

Remarks by Accountants:

Prepared by: Larp	Sign:	Date: 5/5/23

Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.

Prepared by:	Sign:	Date:

Remarks by Ravi + details of bills to be approved:

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	283	20.04.23	297,519-00	118501
2.	411	29.04.23	129,918-00	118507.
3.	110	08.04.23	33,512-00	118489.
4.	339	25.04.23	57,507-00	118504.

Remarks: Need MD's Approval for enclosed invoices.

Prepared by: Ravi	Sign:	Date: 05.05.23

Advice by MD - action to be taken.			
□ Get certified bill from supplier (not original).		□ Prepare bill in SSLLP for material supplied.	
✓□	Thereafter, prepare advice for credit to supplier and send to Soham for processing.		
□	Close PO	✓□	Keep PO open. Material awaited
□	Accounts to be reconciled with supplier. Get supplier's ledger.		
Remarks:			
Approved by: Soham	Sign:	Date:	

APPROVED BY
- 6 MAY 2023
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 11-01-2023 12:46:23

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
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	96043	170697
Doc Date	11-01-2023	
Quote No	Nil	
Quote Date	11-01-2023	
SupplyType	Supply	

Kind Attn : Suresh Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos F2006401	500.00	2,289.00	0.00	18.00	1,350,510.00
2	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos F2006101	500.00	583.00	0.00	18.00	343,970.00
3	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos F2006251	500.00	850.00	0.00	18.00	501,500.00
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos F8040201	1,500.00	284.00	0.00	18.00	502,680.00
5	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos F7020108, Shower arm with Head	500.00	589.00	0.00	18.00	347,510.00
6	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos F8030105	500.00	415.00	0.00	18.00	244,850.00
7	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos F2006151	250.00	545.00	0.00	18.00	160,775.00

Total Order Value . . . 3,451,795.00

Rupees : Thirty Four Lakh(s) Fifty One Thousand Seven Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	Cera brand ' Ocean model ' Foam Flow, qurter turn.
Payment Terms	10% Advance payment, balance on delivery of material in parts and recipt of invoice, advance paid to be propertionatly deducted.
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	15 years any manufacturing defected, replacement warranty
Advance Paid	Rs.3,45,179/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order for stock Replenishing purpose

APPROVED BY
12 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *PATEL & CO*

Name : ____________

Date : __/__/____

Estimate/Draft PO

11-01-2023 12:46:23

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *Summit Sales LLP*

Authorised Signatory

Name : ______________________.

Accepted the above Terms And Conditions

For *PATEL & CO*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name: SSLLP

Site & Phase : ~~SOVLLP~~ SHLLP

Unit No./Block No.

Supplier:

Material required before date:

Date: 10.01.2023

Time: 11:00:00

Req. No. 170697

ID No. 83358

96043

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP3231-Plumbing-CP Wall Mixture----Nos	500		500		
2	PLCP3381-Plumbing-CP Pillar Cock----Nos	500		500		
3	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos	500		500		
4	PLCP7374-Plumbing-CP Angle Cock----Nos	1500		1500		
5	PLCP4226-Plumbing-CP Shower Arm ----Nos	500		500		
6	PLCP7791-Plumbing-CP Health Faucet----Nos	500		500		
7	PLCP2398-Plumbing-CP Short Body----Nos	250		250		
8						
9						
10						

Remarks: For Stock Replenishing purpose

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

APPROVED

10 JAN 2023

P. PRABHAKAR
Sr. MANAGER PURCHASE DEPT.

Tax Invoice

e-Invoice

IRN : 05a95f9f55a5ea16c70ee3e4142300b9809-2b92276e76d9af2d385cd37657044

Ack No. : 112315979926061

Ack Date : 20-Apr-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. 283 / e-Way Bill No. 101631517418	Dated **20-Apr-23**
Delivery Note 283	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **Po No 96043**	Delivery Note Date **20-Apr-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	**F2006401 2in1 Wallmixier**	84819090	**50.00 nos**	2,289.00	nos		**1,14,450.00**
2	**F2006101 Pillar Cock**	84819090	**50.00 nos**	583.00	nos		**29,150.00**
3	**F2006151 Bib Cock**	84819090	**3.00 nos**	545.00	nos		**1,635.00**
4	**F2006251 Sink Cock**	84819090	**50.00 nos**	850.00	nos		**42,500.00**
5	**F8040201 - ANGLE COCK**	84819090	**50.00 nos**	284.00	nos		**14,200.00**
6	**F7020108AB - O/H SHOWER &ARM**	39221000	**50.00 nos**	589.00	nos		**29,450.00**
7	**F8030105AB - HEALTH FAUCET**	84819090	**50.00 nos**	415.00	nos		**20,750.00**
							2,52,135.00
	CGST Output						**22,692.15**
	SGST Output						**22,692.15**
	Roundoff						**(-)0.30**
	Less :						
	Total		**303.00 nos**				**₹ 2,97,519.00**

INWARD
Inward No. 9666 Dt: 20/4/23
MRN No: 118501 Dt: 20/4/23
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Ninety Seven Thousand Five Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84819090	2,22,685.00	9%	20,041.65	9%	20,041.65	40,083.30
39221000	29,450.00	9%	2,650.50	9%	2,650.50	5,301.00
Total	**2,52,135.00**		**22,692.15**		**22,692.15**	**45,384.30**

Tax Amount (in words) : **INR Forty Five Thousand Three Hundred Eighty Four and Thirty paise Only**

Company's PAN : **AEJPP6112M**

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code : **Malkajgiri & HDFC0001022**

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

for PATEL & CO

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 283
Date : 20-Apr-23

IRN : 05a95f9f55a5ea16c70ee3e4142300b98092b92276e76d9af2d385cd37657044
Ack No. : 112315979926061
Ack Date : 20-Apr-23

1. e-Way Bill Details

e-Way Bill No. : **101631517418**
Generated By : **36AEJPP6112M1Z6**
Supply Type : **Outward-Supply**

Mode : **1 - Road**
Approx Distance : **24 KM**
Transaction Type : **Bill To - Ship To**

Generated Date : **20-Apr-23 1:23 PM**
Valid Upto : **21-Apr-23 11:59 PM**

2. Address Details

From

PATEL & CO
GSTIN : 36AEJPP6112M1Z6
Telangana

Dispatch From

H.NO.8-7-177/5, PLOT NO.4 & 21,, SWARNADHAMA NAGAR, DAIRY FARM ROAD,, OLD BOWENPALLY,SECUNDERABAD -11, IEC NO -

To

SUMMIT SALES LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Ship To

CHERLAPALLI, BEHIND KINGSTON,, PG COLLEGE, HYDERABAD.
HYDERABAD Telangana 501301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84819090	F2006401 2in1 Wallmixier & F2006401 2in1 Wallmixier	50 NOS	1,14,450.00	9+9
84819090	F2006101 Pillar Cock & F2006101 Pillar Cock	50 NOS	29,150.00	9+9
84819090	F2006151 Bib Cock & F2006151 Bib Cock	3 NOS	1,635.00	9+9
84819090	F2006251 Sink Cock & F2006251 Sink Cock	50 NOS	42,500.00	9+9
84819090	F8040201 - ANGLE COCK & F8040201 - ANGLE COCK	50 NOS	14,200.00	9+9
39221000	F7020108AB - O/H SHOWER &ARM & F7020108AB - O/H SHOWER &ARM	50 NOS	29,450.00	9+9
84819090	F8030105AB - HEALTH FAUCET & F8030105AB - HEALTH FAUCET	50 NOS	20,750.00	9+9

Tot.Taxable Amt : 2,52,135.00
Other Amt : (-)0.30
CGST Amt : 22,692.15
SGST Amt : 22,692.15
Total Inv Amt : 2,97,519.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **TS 10 UA 9758**
From : **HYDERABAD**

CEWB No. :

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 283
Date : 20-Apr-23

IRN : 05a95f9f55a5ea16c70ee3e4142300b98092b92276e76d9af2d385cd37657044
Ack No. : 112315979926061
Ack Date : 20-Apr-23

1. e-Way Bill Details

e-Way Bill No. : **101631517418**
Generated By : **36AEJPP6112M1Z6**
Supply Type : **Outward-Supply**
Mode : **1 - Road**
Approx Distance : **24 KM**
Transaction Type : **Bill To - Ship To**
Generated Date : **20-Apr-23 1:23 PM**
Valid Upto : **21-Apr-23 11:59 PM**

2. Address Details

From

PATEL & CO
GSTIN : 36AEJPP6112M1Z6
Telangana

Dispatch From

H.NO.8-7-177/5, PLOT NO.4 & 21,, SWARNADHAMA NAGAR, DAIRY FARM ROAD,, OLD BOWENPALLY,SECUNDERABAD -11, IEC NO -

To

SUMMIT SALES LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Ship To

CHERLAPALLI, BEHIND KINGSTON,, PG COLLEGE, HYDERABAD.
HYDERABAD Telangana 501301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84819090	F2006401 2in1 Wallmixier & F2006401 2in1 Wallmixier	50 NOS	1,14,450.00	9+9
84819090	F2006101 Pillar Cock & F2006101 Pillar Cock	50 NOS	29,150.00	9+9
84819090	F2006151 Bib Cock & F2006151 Bib Cock	3 NOS	1,635.00	9+9
84819090	F2006251 Sink Cock & F2006251 Sink Cock	50 NOS	42,500.00	9+9
84819090	F8040201 - ANGLE COCK & F8040201 - ANGLE COCK	50 NOS	14,200.00	9+9
39221000	F7020108AB - O/H SHOWER &ARM & F7020108AB - O/H SHOWER &ARM	50 NOS	29,450.00	9+9
84819090	F8030105AB - HEALTH FAUCET & F8030105AB - HEALTH FAUCET	50 NOS	20,750.00	9+9

Total Inv Amt : **2,97,519.00**

Tot.Taxable Amt : **2,52,135.00** Other Amt : **(-)0.30**
CGST Amt : **22,692.15** SGST Amt : **22,692.15**

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **TS 10 UA 9758** From : **HYDERABAD**
CEWB No. :

DELIVERY CHALLAN

JOHNSON
Not just tiles, Lifestyles.

PATEL & CO.

CERA

H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500011, Ph : +91 8977213751 +91 7737513751
GSTIN : 36AEJPP6112M1Z6

M/s. Summit Sales Llp.
PO - 96043.

D.C. No. 411
Date : 29/4/23.
Transport : ~~T~~810UA9758
GSTIN :

S. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
✓	F8040204 - A/C		300 ✓		284.	
✓	F8030105 - H/f		60 ✓		415	

INWARD
Inward No. 19704 Dt: 29/4/23
MRN No: Dt:
Received By: 118507 Sign:
SUMMIT SALES LLP

Please receive the above mentioned goods in good order and condtion.

For Patel & Co.

Authorised Signature

Receiver's Signature

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

IRN : 0ec755f45c6e8799c25199ff3cfbcf7cc9b446-69190775e91930edbcb4d4d6c0
Ack No. : 112316065880980
Ack Date: 29-Apr-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. 411 / e-Way Bill No. 171636086013	Dated 29-Apr-23
Delivery Note 411	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. PO NO 96043	Delivery Note Date 29-Apr-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	F8040204 Angle Cock	84819090	300.00 nos	284.00	nos		85,200.00
2	F8030105AB - HEALTH FAUCET	84819090	60.00 nos	415.00	nos		24,900.00
							1,10,100.00
	CGST Output						9,909.00
	SGST Output						9,909.00
	Total		360.00 nos				₹ 1,29,918.00

INWARD
Inward No. 19704 Dt. 29/4/23
MRN No: 118507 Dt: 29/4/23.
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INR One Lakh Twenty Nine Thousand Nine Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84819090	1,10,100.00	9%	9,909.00	9%	9,909.00	19,818.00
Total	1,10,100.00		9,909.00		9,909.00	19,818.00

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Eighteen 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

PATEL & CO. SEC'BAD
for PATEL & CO
Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: **Tax Invoice - 411**
Date : **29-Apr-23**

IRN : **0ec755f45c6e8799c25199ff3cfbcf7cc9b44669190775e91930edbcb4d4d6c0**
Ack No.: **112316065880980**
Ack Date: **29-Apr-23**

1. e-Way Bill Details

e-Way Bill No.: **171636086013** Mode : **1 - Road**
Generated By: **36AEJPP6112M1Z6** Approx Distance: **24 KM**
Supply Type: **Outward-Supply** Transaction Type: **Bill To - Ship To**

Generated Date: **29-Apr-23 12:01 PM**
Valid Upto : **30-Apr-23 11:59 PM**

2. Address Details

From

PATEL & CO
GSTIN : 36AEJPP6112M1Z6
Telangana

Dispatch From

H.NO.8-7-177/5, PLOT NO.4 & 21,, SWARNADHAMA NAGAR,DAIRY FARM ROAD,, OLD BOWENPALLY,SECUNDERABAD -11, IEC NO - AEJPP6112M HYDERABAD Telangana 500015

To

SUMMIT SALES LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Ship To

CHERLAPALLI, BEHIND KINGSTON, PG COLLEGE, HYDERABAD. HYDERABAD Telangana 501301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84819090	F8040204 Angle Cock & F8040204 Angle Cock	300 NOS	**85,200.00**	9+9
84819090	F8030105AB - HEALTH FAUCET & F8030105AB - HEALTH FAUCET	60 NOS	**24,900.00**	9+9

Total Inv Amt: **1,29,918.00**

Tot.Taxable Amt: **1,10,100.00** Other Amt :
CGST Amt : **9,909.00** SGST Amt : **9,909.00**

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : **TS 10 UA 9758** From : **HYDERABAD**

CEWB No.:

DELIVE[illegible]

JOHNSON
Not just tiles, Lifestyles.

PATEL & CO.

CERA

H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500011, Ph : +91 8977213751 +91 7737513751

GSTIN : 36AEJPP6112M1Z6

M/s. Summit Sales LLP
Hyd,
PO no - 96043.

D.C. No. 110
Date : 08/04/23.
Transport :
GSTIN :

S. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1.	F8040204 A/C		100.			

Ph 8919278620

INWARD
Inward No. 19635 Dt: 8/4/23
MRN No: Dt:
Received By: 118489 Sign: Siy
SUMMIT SALES LLP

CERA Style Gallery

Please receive the above mentioned goods in good order and condtion.

Receiver's Signature

For Patel & Co.

Authorised Signature

Tax Invoice

e-Invoice

IRN : 415627eb47d3e13edc626d6957b319fb823-bb106afc4c17eb33f57f346b24afb
Ack No. : 112315872123552
Ack Date: 8-Apr-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. **110**	Dated **8-Apr-23**
Delivery Note **110**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **PO NO 96043**	Delivery Note Date **8-Apr-23**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
5-4-187/3 &4,2ND FLOOR, M.G ROAD,SECUNDERABAD
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	**F8040204 Angle Cock**	84819090	100.00 nos	284.00	nos		**28,400.00**
	CGST Output						**2,556.00**
	SGST Output						**2,556.00**
	Total		100.00 nos				**₹ 33,512.00**

INWARD
Inward No. 19635 Dt: 8/4/23
MRN No: 118489 Dt:
Received By: Sign: Sy
SUMMIT SALES LLP

Amount Chargeable (in words)
E. & O.E
INR Thirty Three Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84819090	28,400.00	9%	2,556.00	9%	2,556.00	5,112.00
Total	**28,400.00**		**2,556.00**		**2,556.00**	**5,112.00**

Tax Amount (in words) : **INR Five Thousand One Hundred Twelve 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

DELIV...

JOHNSON
Not just tiles, Lifestyles.

PATEL & CO.

CERA

H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500011, Ph : +91 8977213751 +91 7737513751
GSTIN : 36AEJPP6112M1Z6

M/s. Sumit Sales LLP
Hyd.
PO no - 96043.

D.C. No. 339
Date : 25/04/23.
Transport : TS 10 UA 9758
GSTIN :

S. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1.	F8040204 A/C		100	✓		
2	F8030105 H/F		49	✓		

INWARD
Inward No 19689 Dt: 25/4/23
MRN No: 11850 Dt:
Received By: Sign:
SUMMIT SALES LLP

Please receive the above mentioned goods in good order and condtion.

For Patel & Co.

Receiver's Signature

Authorised Signature

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

IRN : **c1d0821a1e7160f641c25ccf36175e349e02f-2177f35ee56e272699a5a9e6d6d**
Ack No. : **112316021236334**
Ack Date: **25-Apr-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.	e-Way Bill No.	Dated
339	161633735607	25-Apr-23
Delivery Note		Mode/Terms of Payment
339		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
PO NO : 96043		25-Apr-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, P. G. 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	**F8040204 Angle Cock**	84819090	**100.00 nos**	284.00	nos		**28,400.00**
2	**F8030105AB - HEALTH FAUCET**	84819090	**49.00 nos**	415.00	nos		**20,335.00**
							48,735.00
	CGST Output						**4,386.15**
	SGST Output						**4,386.15**
	Less : ***Roundoff***						**(-)0.30**
	Total		**149.00 nos**				**₹ 57,507.00**

INWARD
Inward No. 19689 Dt: 25/4/23
MRN No: 118504 Dt: 26/4/23
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INR Fifty Seven Thousand Five Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84819090	48,735.00	9%	4,386.15	9%	4,386.15	8,772.30
Total	**48,735.00**		**4,386.15**		**4,386.15**	**8,772.30**

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Seventy Two and Thirty paise Only**

Company's PAN : **AEJPP6112M**

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code : **Malkajgiri & HDFC0001022**

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

for PATEL & CO
PATEL & CO SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: **Tax Invoice - 339**
Date : **25-Apr-23**

IRN : **c1d0821a1e7160f641c25ccf36175e349e02f2177f35ee56e272699a5a9e6d6d**
Ack No.: **112316021236334**
Ack Date: **25-Apr-23**

1. e-Way Bill Details

e-Way Bill No. : **161633735607** Mode : **1 - Road**
Generated By: **36AEJPP6112M1Z6** Approx Distance : **24 KM**
Supply Type : **Outward-Supply** Transaction Type: **Bill To - Ship To**

Generated Date : **25-Apr-23 12:09 PM**
Valid Upto : **26-Apr-23 11:59 PM**

2. Address Details

From

PATEL & CO
GSTIN : 36AEJPP6112M1Z6
Telangana

Dispatch From

H.NO.8-7-177/5, PLOT NO.4 & 21,, SWARNADHAMA NAGAR,DAIRY FARM ROAD,, OLD BOWENPALLY,SECUNDERABAD -11, IEC NO - AEJPP6112M HYDERABAD Telangana 500015

To

SUMMIT SALES LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Ship To

CHERLAPALLI, BEHIND KINGSTON,, P.G. COLLEGE, HYDERABAD.
HYDERABAD Telangana 501301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84819090	F8040204 Angle Cock & F8040204 Angle Cock	100 NOS	28,400.00	9+9
84819090	F8030105AB - HEALTH FAUCET & F8030105AB - HEALTH FAUCET	49 NOS	20,335.00	9+9

Tot.Taxable Amt : **48,735.00** Other Amt : **(-)0.30**
CGST Amt : **4,386.15** SGST Amt : **4,386.15**

Total Inv Amt: **57,507.0**

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : **TS 10 UA 9758** From : **HYDERABAD**

CEWB No.: