


PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	15/06/23	Prepared by	V. RAVI	Serial no.	18645
Supplier name	Patel & Co.			HO inward no.	
Firm/Company	SSLY	Project	SHLY	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.	789 / 23-24	30.05.23	48,314-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	931 / 23-24	08.06.23	1,62,342-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.	845 / 23-24	02.06.23	97,013-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				3,07,669-00	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	118522, 118523 & 118524		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				3,07,669-00	
Amount E - PO / WO value:				34,51,795-00	
Amount F - Difference (A - E):				31,44,126-00	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		16/06/23.			
Remarks: Paid bill received.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		15.06.23			
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 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.





Form for closure of purchase order

PO no.: 96043	PO date: 30.05.23	Req. no.: .	Advice Scan ID	
Barcoded PO available <input type="checkbox"/> Y/ <input checked="" type="checkbox"/> N	Invoice original available <input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N / <input type="checkbox"/> Copy available	POD available <input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N		
Data required from site/engineers:				
MRN nos. related to PO				
<input checked="" type="checkbox"/> Part material received.	<input type="checkbox"/> Full material received.	<input type="checkbox"/> Material not received.		
<input type="checkbox"/> Close PO - Balance material will be re-ordered by new requisition.				
<input type="checkbox"/> Cancel PO. Material not required.	<input type="checkbox"/> Cancel PO. Material will be re-ordered by new requisition			
<input checked="" type="checkbox"/> Keep PO open. Material required.	<input type="checkbox"/> Keep PO open. Work under progress.			
Remarks by engineer: <i>Part mtl received, so keep po open.</i>				
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: <i>NINISH</i>	Sign: <i>[Signature]</i>	Date: 14.06.23		
Data required from accounts:				
<input type="checkbox"/>	Checked with E&D for receipt of bills.			
<input type="checkbox"/> Bills not received against this PO.	<input checked="" type="checkbox"/> Part bill received against this PO.	<input type="checkbox"/> All bills received against this PO.		
<input checked="" type="checkbox"/> Advance paid against this PO 30%.	Amount paid: 12,43,035/-	Date of payment: 13/1/23; 16/1/23		
Details of part bill received: 12,50,422/- 31/1/23; APR 23				
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.	4652	07/02/2023	2,20,105/-	Yes.
2.	4698	10/02/2023	2,89,997/-	— " —
3.	4864	11/01/2023	16,756/-	— " —
4.	5098	20/03/2023	3,27,745/-	— " —
5.	283	20/04/2023	2,97,519/-	— " —
6.	110 & 339	11/01/2023	91,019/-	— " —
7.	411	29/04/2023	1,29,918/-	— " —
Remarks by Accountants:				
Prepared by: <i>N. Rajkumar</i>	Sign: <i>[Signature]</i>	Date: 14/6/2023.		
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.	789/23-24	30.05.23	48,314.00	118522
2.	931/23-24	08.06.23	1,62,342.00	118524
3.	845/23-24	02.06.23	97,013.00	118523
4.				
Remarks: <i>Need MD'S Approval for enclosed Invoices.</i>				
Prepared by: Ravi	Sign: <i>[Signature]</i>	Date: 14.06.23		
Advice by MD - action to be taken.				
<input checked="" type="checkbox"/>	Get certified bill from supplier (not original).		<input type="checkbox"/> Prepare bill in SSLLP for material supplied.	
<input checked="" type="checkbox"/>	Thereafter, prepare advice for credit to supplier and send to Soham for processing.			
<input checked="" type="checkbox"/>	Close PO	<input checked="" type="checkbox"/>	Keep PO open. Material awaited	
<input type="checkbox"/>	Accounts to be reconciled with supplier. Get supplier's ledger.			
Remarks:				
Approved by: Soham	Sign:	Date: <i>[Signature]</i> 14 JUN 2023		

APPROVED BY  
14 JUN 2023  
SOHAM MOJI  
MANAGING DIRECTOR



**Purchase Order**



96043

10.01.23 4:03:08

From Company : **Summit Sales LLP**  
 5-4-187/38&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  <b>GSTIN</b> 36AEJPP6112M1Z6 27050751,27066567,64513751.                      9440190816	<b>Doc No</b>	96043	170697
	<b>Doc Date</b>	11-01-2023	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	11-01-2023	
	<b>SupplyType</b>	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	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
<b>Total Order Value ...</b>					<b>3,451,795.00</b>

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

**Terms and Conditions :-**

**Specification / Brand** Cera brand ' Ocean model ' Foam Flow, quarter turn.

**Payment Terms** 10% Advance payment, balance on delivery of material in parts and receipt of invoice, advance paid to be proportionately 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

**Penalty For Delay** Nil

**Transportation Cost** Nil

**Warranty** 15 years any manufacturing defect, 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

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

S.no.	Bill no.	Bill Dt.	Amount
1.	4652	7/02/23	2,20,105/-
2.	4698	10/02/23	<del>2,9,25,250/-</del>
3.	<del>4864</del>	-	2,89,997
4.	4864	24/02/23	16,756/-
5.	5098	20/03/23	3,27,745/-

For **Summit Sales LLP**

Authorised Signatory

Name :

*[Signature]*  
12/01/2023

Accepted the above Terms And Conditions

For **PATEL & CO**

Name :

Date : / /

**Purchase Order**

Page(s) 2 Of 2

12-01-2023 12:50:02

Original / Office Copy / Purchase Div.Copy

**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 : \_\_/\_\_/\_\_





Doc No.: Tax Invoice - 789/23-24  
Date : 30-May-23

IRN : c80b6caa7b21ef024a38fb9f2f8a766ab194654895eedc4daf63577eaa572296  
Ack No.: 112316359906260  
Ack Date: 30-May-23



## 1. e-Way Bill Details

e-Way Bill No.: 161651036087 Mode : 1 - Road  
Generated By: 36AEJPP6112M1Z6 Approx Distance: 24 KM  
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 30-May-23 3:10 PM  
Valid Upto : 31-May-23 11:59 PM

## 2. Address Details

## From

PATEL & CO  
GSTIN : 36AEJPP6112M1Z6  
Telangana

## To

SUMMIT SALES LLP  
GSTIN : 36ACQFS2044C1Z7  
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

## Ship To

CHERLAPALLI, BEHIND KING STON, 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	50 NOS	14,200.00	9+9
84819090	F2006151 Bib Cock & F2006151 Bib Cock	4 NOS	2,180.00	9+9
84819090	F8030105AB - HEALTH FAUCET & F8030105AB - HEALTH FAUCET	10 NOS	4,150.00	9+9
84819090	F2006101 Pillar Cock & F2006101 Pillar Cock	10 NOS	5,830.00	9+9
84819090	F2006401 2in1 Wallmixier & F2006401 2in1 Wallmixier	6 NOS	13,734.00	9+9
84819090	F2006251 Sink Cock & F2006251 Sink Cock	1 NOS	850.00	9+9

Tot.Taxable Amt: 40,944.00 Other Amt : 0.08  
CGST Amt : 3,684.96 SGST Amt : 3,684.96

Total Inv Amt: 48,314.00

## 4. Transportation Details

Transporter ID:  
Name :

Doc No.:  
Date :

## 5. Vehicle Details

Vehicle No.: TS10UA9758 From : HYDERABAD

CEWB No.:



# 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. 789  
 Date : 30/5/23  
 Transport :  
 GSTIN :

S. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
	F-8040204 - A/L ✓		50	✓		
	F-2006151 - b/w/c		4	✓		
	F-8030105 - H/F		10	✓		
	F-2006101 - P/L		10	✓		
	F-2006101 - W/M		86	✓		
	F-2006251 - S/L		1	✓		



**INWARD**  
 Inward No. 19807 Dt: 30/5/23  
 MRN No.:  
 Received By: Sign: Suy  
**SUMMIT SALES LLP**



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

Receiver's Signature

**For Patel & Co.**

Authorised Signature





IRN : 5bbc11062d45a41b22ff4c820f6cc967e5cc0-c732616543dcfc7480a7b98f2a8  
 Ack No. : 112316464360760  
 Ack Date: 8-Jun-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 / PATELTKJ319@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
931/23-24	121655536479	8-Jun-23
Delivery Note	Mode/Terms of Payment	
931		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
PO NO 96043	8-Jun-23	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	F2006401 2in1 Wallmixier ✓	84819090	4.00 nos	2,289.00	nos		9,156.00
2	F2006101 Pillar Cock ✓	84819090	44.00 nos	583.00	nos		25,652.00
3	F2006251 Sink Cock ✓	84819090	50.00 nos	850.00	nos		42,500.00
4	F7020108AB - O/H SHOWER & ARM ✓	39221000	30.00 nos	589.00	nos		17,670.00
5	F8040204 Angle Cock ✓	84819090	150.00 nos	284.00	nos		42,600.00
							1,37,578.00
							CGST Output
							SGST Output
							Roundoff
							(-)0.04
							1,62,342.00
							E. & O.E.

**INWARD**

Inward No. 19845	Di: 9/6/23
MRN No: 118524	Di: 10/6/23
Received By:	Sign: <i>[Signature]</i>

**SUMMIT SALES LLP**



*9246364748*

Amount Chargeable (in words) : **INR One Lakh Sixty Two Thousand Three Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84819090	1,19,908.00	9%	10,791.72	9%	10,791.72	21,583.44
39221000	17,670.00	9%	1,590.30	9%	1,590.30	3,180.60
<b>Total</b>	<b>1,37,578.00</b>		<b>12,382.02</b>		<b>12,382.02</b>	<b>24,764.04</b>

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





Doc No.: Tax Invoice - 931/23-24  
Date : 8-Jun-23

IRN : 5bb6c11062d45a41b22ff4c820f6cc967e5cc0c732616543dcfc7480a7b98f2a8  
Ack No.: 112316464360760  
Ack Date: 8-Jun-23



## 1. e-Way Bill Details

e-Way Bill No.: 121655536479 Mode : 1 - Road  
Generated By: 36AEJPP6112M1Z6 Approx Distance: 24 KM  
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 8-Jun-23 12:14 PM  
Valid Upto : 9-Jun-23 11:59 PM

## 2. Address Details

## From

PATEL & CO  
GSTIN : 36AEJPP6112M1Z6  
Telangana

## To

SUMMIT SALES LLP  
GSTIN : 36ACQFS2044C1Z7  
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

## 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	4 NOS	9,156.00	9+9
84819090	F2006101 Pillar Cock & F2006101 Pillar Cock	44 NOS	25,652.00	9+9
84819090	F2006251 Sink Cock & F2006251 Sink Cock	50 NOS	42,500.00	9+9
39221000	F7020108AB - O/H SHOWER &ARM & F7020108AB - O/H SHOWER &ARM	30 NOS	17,670.00	9+9
84819090	F8040204 Angle Cock & F8040204 Angle Cock	150 NOS	42,600.00	9+9

Tot. Taxable Amt: 1,37,578.00 Other Amt : (-)0.04  
CGST Amt : 12,382.02 SGST Amt : 12,382.02

Total Inv Amt: 1,62,342.00

## 4. Transportation Details

Transporter ID:  
Name :

Doc No.:  
Date :

## 5. Vehicle Details

Vehicle No.: TS10UA9758 From : HYDERABAD

CEWB No.:







IRN : 26f0cd743992e320f93609e2500a10c8e2-74a85c5b6370799ea55f7c49fd2cfb  
 Ack No. : 112316399657087  
 Ack Date: 2-Jun-23



 <b>PATEL &amp; CO</b> 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. <b>845/23-24</b> e-Way Bill No. <b>181652702224</b> Dated <b>2-Jun-23</b>
	Delivery Note <b>845</b> Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>Po No 96043</b>	Delivery Note Date <b>2-Jun-23</b>
Dispatched through	Destination <b>Del at Cherlapalli</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TS10UA9758</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	F8030105AB - HEALTH FAUCET ✓	84819090	50.00 nos	415.00	nos		20,750.00
2	F8040204 Angle Cock ✓	84819090	200.00 nos	284.00	nos		56,800.00
3	F2006101 Pillar Cock ✓	84819090	8.00 nos	583.00	nos		4,664.00
							82,214.00
<b>CGST Output</b>							<b>7,399.26</b>
<b>SGST Output</b>							<b>7,399.26</b>
<b>Roundoff</b>							<b>0.48</b>
<b>Total</b>			<b>258.00 nos</b>				<b>₹ 97,013.00</b>

**INWARD**

Inward No. <b>19822</b>	Di: <b>21/6/23</b>
MRN No: <b>118523</b>	Di:
Received By:	Sign: <i>Suj</i>

**SUMMIT SALES LLP**



*9246364748*

Amount Chargeable (in words) **INR Ninety Seven Thousand Thirteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84819090	82,214.00	9%	7,399.26	9%	7,399.26	14,798.52
<b>Total</b>	<b>82,214.00</b>		<b>7,399.26</b>		<b>7,399.26</b>	<b>14,798.52</b>

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Ninety Eight and Fifty Two 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



Doc No.: **Tax Invoice - 845/23-24**  
Date: **2-Jun-23**

IRN : **26f0cd743992e320f93609e2500a10c8e274a85c5b6370799ea55f7c49fd2cfb**  
Ack No.: **112316399657087**  
Ack Date: **2-Jun-23**



## 1. e-Way Bill Details

e-Way Bill No.: **181652702224** Mode : **1 - Road**  
Generated By: **36AEJPP6112M1Z6** Approx Distance: **24 KM**  
Supply Type: **Outward-Supply** Transaction Type: **Bill To - Ship To**

Generated Date: **2-Jun-23 12:44 PM**  
Valid Upto : **3-Jun-23 11:59 PM**

## 2. Address Details

**From**  
PATEL & CO  
GSTIN : 36AEJPP6112M1Z6  
Telangana

**To**  
SUMMIT SALES LLP  
GSTIN : 36ACQFS2044C1Z7  
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

**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	F8030105AB - HEALTH FAUCET & F8030105AB - HEALTH FAUCET	50 NOS	20,750.00	9+9
84819090	F8040204 Angle Cock & F8040204 Angle Cock	200 NOS	56,800.00	9+9
84819090	F2006101 Pillar Cock & F2006101 Pillar Cock	8 NOS	4,664.00	9+9

Tot.Taxable Amt: **82,214.00** Other Amt : **0.48**  
CGST Amt : **7,399.26** SGST Amt : **7,399.26**

Total Inv Amt: **97,013.00**

## 4. Transportation Details

Transporter ID:  
Name :

Doc No.:  
Date :

## 5. Vehicle Details

Vehicle No.: **TS10UA9758** From : **HYDERABAD**

CEWB No.:



