PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26.06.23	Prepared by	V. RAVI	Serial no.	18648
Supplier name	Patel & co.			HO inward no.	
Firm/Company	S.S.LLP	Project	SHLLP	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.	1017 / 23-24	15.06.23	2,53,417-00	☑ Yes □ No
2.	1024 / 23-24	16.06.23	6,43,347-00	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,96,764-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118526 & 118527	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:	8,96,764-00
Amount E – PO / WO value:	34,51,795-00
Amount F – Difference (A – E):	25,55,031-00
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	Part bill 30/06/23.
Remarks: Part bill received	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		26.06.23			
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 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. 500
Date 26/6/23
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	118526 & 118527.	
☑ 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 Material received.	

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 [signature]	Date: 23.06.23.
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:	Date of payment:

Details of part bill received:

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.	283	20/04/23	2,97,519	yes
2.	110	08/04/23	33,512	yes
3.	339/411	29/04/23	1,87,425	yes
4.	789/845	02/06/23	1,45,327	yes
5.	931	08/06/23	1,62,342	yes
6.	4652/4698	10/02/23	5,10,109	yes
7.	4864/5088	20/03/23	3,44,501	yes

Remarks by Accountants:

Prepared by: R. Sudheer	Sign: Sudheer	Date: 23/06/23

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.	1017/23-24	15.06.23	2,53,417-00	118526
2.	1024/23-24	16.06.23	6,43,347-00	118527
3.				
4.				

Remarks: Need MD's Approval for enclosed invoices.

Prepared by: Ravi	Sign: [signature]	Date: 23.06.23.

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
26 JUN 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	Date:	10.01.2023				
Unit No./Block No.		Time:	11:00:00				
Supplier:							
Material required before date:		Req. No.	!70697				
		ID No.	83358				
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:							

96042

APPROVED
10 JAN 2023
P. PRABHAKAR
St. M. NAGER PROCUREMENT

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 23e762a3f40bb7596508f19bc9d7542ffb6e7-f4b96b7d657a143c24764467446
Ack No. : 112316536929974
Ack Date: 16-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 / PATELMKJ319@GMAIL.COM

Invoice No. 1024/23-24 e-Way Bill No. 151659514876	Dated 16-Jun-23
Delivery Note 1024	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. PO-96043	Delivery Note Date 16-Jun-23
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758
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	**100.00 nos**	2,289.00	nos		**2,28,900.00**
2	**F2006101 Pillar Cock**	84819090	**98.00 nos**	583.00	nos		**57,134.00**
3	**F2006251 Sink Cock**	84819090	**95.00 nos**	850.00	nos		**80,750.00**
4	**F8040201 - ANGLE COCK**	84819090	**150.00 nos**	284.00	nos		**42,600.00**
5	**F7020108AB - O/H SHOWER &ARM**	39221000	**100.00 nos**	589.00	nos		**58,900.00**
6	**F8030105AB - HEALTH FAUCET**	84819090	**100.00 nos**	415.00	nos		**41,500.00**
7	**F2006151 Bib Cock**	84819090	**65.00 nos**	545.00	nos		**35,425.00**
							5,45,209.00
	CGST Output						**49,068.81**
	SGST Output						**49,068.81**
	Roundoff						**0.38**
	Total		708.00 nos				**₹ 6,43,347.00**

SUMMIT SALES LLP INWARD 110735 17/6 R.R. DIST.

INWARD Inward No 19869 Dt: 16/6/23 MRN No: 118527 Dt: 16/6/23 Received By: Sign: SUMMIT SALES LLP

9246364748

Amount Chargeable (in words) E. & O.E
INR Six Lakh Forty Three Thousand Three Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84819090	4,86,309.00	9%	43,767.81	9%	43,767.81	87,535.62
39221000	58,900.00	9%	5,301.00	9%	5,301.00	10,602.00
Total	**5,45,209.00**		**49,068.81**		**49,068.81**	**98,137.62**

Tax Amount (in words) : **INR Ninety Eight Thousand One Hundred Thirty Seven and Sixty 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

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

This is a Computer Generated Invoice

e-Way Bill

Doc No : Tax Invoice - 1024/23-24
Date : 16-Jun-23
IRN : 23e762a3f40bb7596508f19bc9d7542ffb6e7f4b96b7d657a143c24764467446
Ack No.: 112316536929974
Ack Date: 16-Jun-23

1. e-Way Bill Details

e-Way Bill No. : **151659514876** Mode : **1 - Road**
Generated By: **36AEJPP6112M1Z6** Approx Distance : **24 KM**
Supply Type : **Outward-Supply** Transaction Type: **Bill To - Ship To**

Generated Date : 16-Jun-23 11:49
Valid Upto : 17-Jun-23 11:59

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

Po- 96043

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 Ra (C+S
84819090	F2006401 2in1 Wallmixier & F2006401 2in1 Wallmixier	100 NOS	2,28,900.00	9+9
84819090	F2006101 Pillar Cock & F2006101 Pillar Cock	98 NOS	57,134.00	9+9
84819090	F2006251 Sink Cock & F2006251 Sink Cock	95 NOS	80,750.00	9+9
84819090	F8040201 - ANGLE COCK & F8040201 - ANGLE COCK	150 NOS	42,600.00	9+9
39221000	F7020108AB - O/H SHOWER &ARM & F7020108AB - O/H SHOWER &ARM	100 NOS	58,900.00	9+9
84819090	F8030105AB - HEALTH FAUCET & F8030105AB - HEALTH FAUCET	100 NOS	41,500.00	9+9
84819090	F2006151 Bib Cock & F2006151 Bib Cock	65 NOS	35,425.00	9+9

Tot.Taxable Amt : **5,45,209.00** Other Amt : **0.38**
CGST Amt : **49,068.81** SGST Amt : **49,068.81**
Total Inv Amt: **6,43,347.0**

4. Transportation Details

Transporter ID:
Name :
Doc No. :
Date :

5. Vehicle Details

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

JOHNSON
Not just tiles, Lifestyles.

DELIVERY CHALLAN

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
Hyd,
PO - 96043

D.C. No. 1024
Date : 16/06/23.
Transport :
GSTIN :

S. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1.	F 2006401 w/m		~~120~~	100	8×12=96+4=100	
2	F 2006101 P/C		~~100~~	98.	40×2=80+18=98	
3	F 2006251 S/C		~~100~~	95	18×5=90+5=95	
4	F 8040204 A/C		150		100+50=150	
5	F 7020108 shower		~~160~~	190	25×4=100	
6	F 8030105 H/F		80.	+20 =	100 50+50	
7	F 2006151 bibcock		65.	42+23	=65	

SUMMIT SALES LLP
INWARD
No: 89706
Date: 12/6
Sign:
R.R. DIST.

INWARD
Inward No: 19869 Dt: 16/6/23
MRN No: 118527 Dt: 16/6/23
Received By: Sign:
SUMMIT SALES LLP

CERA Style Gallery

Please receive the abovementioned goods in good order and condtion.

Receiver's Signature

For Patel & Co.

Authorised Signature

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 5754ac74fbbc1bdf5311738343d515f959392-68d5072d92d522c205f8a944fd6
Ack No. : 112316532596769
Ack Date : 15-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 / PATELMKJ319@GMAIL.COM

Invoice No.	e-Way Bill No.	Dated
1017/23-24	171659251289	15-Jun-23
Delivery Note		Mode/Terms of Payment
1017		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Po No 96043		15-Jun-23
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UA9758
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	60.00 nos	2,289.00	nos		1,37,340.00
2	F2006101 Pillar Cock	84819090	40.00 nos	583.00	nos		23,320.00
3	F2006251 Sink Cock	84819090	20.00 nos	850.00	nos		17,000.00
4	F8030105AB - HEALTH FAUCET	84819090	50.00 nos	415.00	nos		20,750.00
5	F2006151 Bib Cock	84819090	30.00 nos	545.00	nos		16,350.00
							2,14,760.00
	CGST Output						19,328.40
	SGST Output						19,328.40
	Roundoff						0.20
	Total		200.00 nos				₹ 2,53,417.00

SUMMIT SALES LLP IN WARD No: 110736 Date: 17/6 Sign: R.R. DIST.

INWARD
Inward No. 19868 Dt: 16/6/23
MRN No: 118526 Dt: 16/6/23
Received By: Sign:
SUMMIT SALES LLP

9246364748

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Fifty Three Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84819090	2,14,760.00	9%	19,328.40	9%	19,328.40	38,656.80
Total	2,14,760.00		19,328.40		19,328.40	38,656.80

Tax Amount (in words) : **INR Thirty Eight Thousand Six Hundred Fifty Six and Eighty 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
PATEL & CO SECBAD
Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 1017/23-24
Date : 15-Jun-23

IRN : 5754ac74fbbc1bdf5311738343d515f95939268d5072d92d522c205f8a944fd6
Ack No.: 112316532596769
Ack Date: 15-Jun-23

1. e-Way Bill Details

e-Way Bill No.: **171659251289** Mode : **1 - Road**
Generated By: **36AEJPP6112M1Z6** Approx Distance : **24 KM**
Supply Type: **Outward-Supply** Transaction Type: **Bill To - Ship To**

Generated Date : **15-Jun-23 6:24 P**
Valid Upto : **16-Jun-23 11:59 P**

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 Rat (C+S)
84819090	F2006401 2in1 Wallmixier & F2006401 2in1 Wallmixier	60 NOS	1,37,340.00	9+9
84819090	F2006101 Pillar Cock & F2006101 Pillar Cock	40 NOS	23,320.00	9+9
84819090	F2006251 Sink Cock & F2006251 Sink Cock	20 NOS	17,000.00	9+9
84819090	F8030105AB - HEALTH FAUCET & F8030105AB - HEALTH FAUCET	50 NOS	20,750.00	9+9
84819090	F2006151 Bib Cock & F2006151 Bib Cock	30 NOS	16,350.00	9+9

Tot.Taxable Amt : **2,14,760.00** Other Amt : **0.20**
CGST Amt : **19,328.40** SGST Amt : **19,328.40**

Total Inv Amt : **2,53,417.0**

4. Transportation Details

Transporter ID:
Name :

Doc No. :
Date :

5. Vehicle Details

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

CEWB No.:

DELIVERY CHALLAN

JOHNSON
Not just tiles, Lifestyled.

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 no - 96043

D.C. No. 1017
Date : 15/6/23
Transport :
GSTIN :

S. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
	F 2006401 - W/M		60			
	F 2006101 P/C		40			
	F 2006251 - S/w/C		20			
	F 8030105 - H/P		50			
	F 2006151 - bibi/C		30			

SUMMIT SALES LLP
INWARD No: 89767
Date: 12/6
R.R. DIST.

INWARD
Inward No. 19868 Dt: 16/6/23
MRN No: 118526 Dt: 16/6/23
Received By: Sign:
SUMMIT SALES LLP

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

Receiver's Signature

For Patel & Co.

Authorised Signature