

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/6/2020		Prepared by:		K.R. Chagula	
PO/WO no.		66980		PO / WO Date.		6/5/2020	
Supplier Name		Patel & Company		PO/WO amount		63,958/-	
Firm/Company		SSLLR		Project		SHLLR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1	8/5/2020		63,959/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						63,959/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			28832	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						63,959/-	
Amount E – PO / WO value:						63,958/-	
Amount F – Difference (A – E):						01/-	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☒ Yes – Rs. _____/- ☐ No				
Payment – due date			Advance paid				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/6/2020	5/6	MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

**PATEL & CO**

H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Buyer

SUMMIT SALES LLP

5-4-187/3 & 4,2ND FLOOR,
M.G ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

1

Dated

8-May-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

66980-14506

Dated

8-May-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S1031102 Clair 'p' White	69101000	7.00 nos	12,250.00	nos	52.55 %	40,688.38
2	S2040105 Clair W/b White	69101000	13.00 nos	1,700.00	nos	52.55 %	10,486.45
3	S2090103 Cilo H/p White	69101000	4.00 nos	1,595.00	nos	52.55 %	3,027.31
							54,202.14
	SGST Output						4,878.19
	CGST Output						4,878.19
	Roundoff						0.48



Total

24.00 nos

₹ 63,959.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Three Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	54,202.14	9%	4,878.19	9%	4,878.19	9,756.38
Total	54,202.14		4,878.19		4,878.19	9,756.38

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Fifty Six and Thirty Eight paise Only**

Company's Bank Details

Bank Name : Hdfc Bank 3498

A/c No. : 50200023943498

Branch & IFS Code: Malkajgiri & HDFC0001022

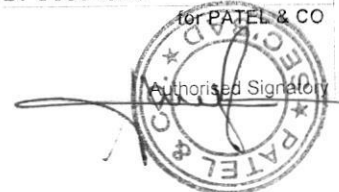
Declaration

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

This is a Computer Generated Invoice

for PATEL & CO

Authorized Signatory



PATEL ^{9/11/21} & CO.

GSTIN : 36AEJPP6112M1Z6

GSTIN :

INWARD
No. 38163
Date 11/15
Sign. [Signature]

Authorised Signature

Purchase Order

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12-05-2020 9:46:49 AM

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



66980

06.05.20 1:44:18

Supplier DetailsPatel & Company
Malikarjuna Nagar, Malkajgiri**GSTIN** 36AEJPP6112M1Z6

27050751

8143444221

Doc No	66980	14506
Doc Date	06-05-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Mr.Praful

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos S1031102 white	7.00	12,250.00	52.55	18.00	48,012.28
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	13.00	1,700.00	52.55	18.00	12,374.01
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	4.00	1,595.00	52.55	18.00	3,572.23
Total Order Value . . .					63,958.52

Rupees : Sixty Three Thousand Nine Hundred Fifty Eight and Paise Fifty Two Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Cera' brand,**Payment Terms** 100% as advance**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** RS...../- Vide cheq .no...**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Patel & Company**

Name : _____

Date : ____/____/____

Requisition Form

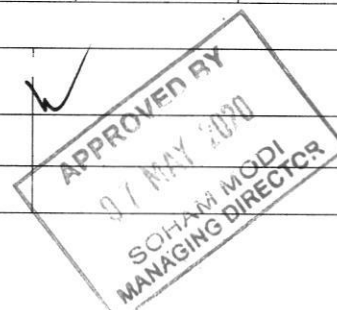
Company Name:	SSLLP	Date:	06.05.2020
Site & Phase :	SHLLP	Time:	10:15
Supplier		Req. No.	14506
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC WHITE		7	SET		
2	WASH BASIN WHITE 66980		13	NOS		
3	PEDASTAL WHITE		4	NOS		
4	WALL HUNG RAG BOLT 66981		40	NOS		
5	WASH BASIN RAG BOLT		40	NOS		
6						
7						
8						

Remarks :

Prepared By	HEMENDRA	Approved by	
Sign. & Date	06.05.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



Estimate/Draft PO

Page(s) 1 Of 1

06-05-2020 14:41:50

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 & Company Malikarjuna Nagar, Malkajgiri GSTIN 36AEJPP6112M1Z6 27050751 8143444221	Doc No	66980	14506
	Doc Date	06-05-2020	
	Quote No	Nil	
	Quote Date	09-03-2019	
	SupplyType	Supply	

Kind Attn : Mr.Praful

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Total Order Value . . .					63,958.52
Rupees : Sixty Three Thousand Nine Hundred Fifty Eight and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	RS...../- Vide cheq .no...
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	