PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/2020	Prepared by:	K. R. Chargulen
PO/WO no.	66980	PO / WO Date.	6/5/2020
Supplier Name	Patel & Company	PO/WO amount	63,958/-
Firm/Company	SSLLP	Project	SHLLP.
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.	–	–	78832	☑ 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:	✓	[signature]	[signature]				
Date	4/6/2020						

APPROVED 05 JUN 2020 MINISH PARIKH MANAGER-PROCUREMENT

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

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	

Buyer
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	**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**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 6591 Date: 1/6 Sign:

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.

for PATEL & CO

Authorised Signatory

This is a Computer Generated Invoice

DELIVERY CHALLAN

PATEL & CO.

Ph : +91 8977213751
+91 7737513751

H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500015

GSTIN : 36AEJPP6112M1Z6

M/s. Summit Sales LLP.
M.G. Road
Sec - Bad
PO - 66980.

D.C. No. 001
Date : 8/5/20.
Transport :
GSTIN :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	S-1031102 - Elec White		7 Set			
	(B-1510108 - S-1062136)					
2	S-2040105 - WB - White		13 Nos			
3	S-2090103 - WP - "		4 Nos			
	Doc - Nor					
	66980 - 14506.					
	6/5/20.					

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38163
Date: 11/5
Sign:

INWARD

Inward No: 14201	Dt: 08/5/2
MRN No: 78832	Dt: 09/5/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

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

P.M.
Receiver's Signature TS10UB 8387

For Patel & Co.

Authorised Signature

Purchase Order

　12-05-2020 9:46:49 AM

66980
06.05.20 1:44:18

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	**Doc No**	66980	14506
	Doc Date	06-05-2020	
	Quote No	Nil	
GSTIN 36AEJPP6112M1Z6	**Quote Date**	09-03-2019	
27050751 8143444221	**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.
Penality 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	APPROVED BY 07 MAY 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 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	**Doc No**	66980	14506
	Doc Date	06-05-2020	
	Quote No	Nil	
GSTIN 36AEJPP6112M1Z6	**Quote Date**	09-03-2019	
27050751 8143444221	**SupplyType**	Supply	

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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*

Accepted the above Terms And Conditions