

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03-11-20		Prepared by:		Prabhakar.P	
PO/WO no.		70004		PO / WO Date.		1-9-20	
Supplier Name		Patel&Co		PO/WO amount		78,954-00	
Firm/Company		Modi Realty Mallapur LLP		Project		GMR	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	1376			22-10-20	16,895-00		
2	1076			24-9-20	62,346-00		
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						79,241-00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1076	24-9-20	83379	☒ Yes ☐ No			
2.	1376	22-10-20	84349	☒ Yes ☐ No			
3.				☐ 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:							
Amount E – PO / WO value:						79,241-00	
Amount F – Difference (A – E): GST-18%						78,954-00	
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				09-11-20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			04 NOV 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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 / PATELKMJ319@GMAIL.COM

Buyer

SUMMIT SALES LLP

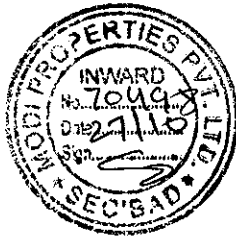
5-4-187/3 & 4, 2ND FLOOR,
M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
1376	22-Oct-2020
Delivery Note	Mode/Terms of Payment
1376	
Supplier's Ref.	Other Reference(s)
SAI RAM	
Buyer's Order No.	Dated
70004	22-Oct-2020
Despatch Document No.	Delivery Note Date
	22-Oct-2020
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S1041108 Cordo 'p' White	69101000	5.00 nos	4,590.00	nos	52.55 %	10,889.78
2	B1520112 Croft S/c White	39222000	5.00 nos	1,445.00	nos	52.55 %	3,428.26
							14,318.04
							1,288.62
							1,288.62
							(-0.28)

SGST Output
CGST Output
Roundoff

Less :



INWARD			
Inward No:	15107	Di:	22/10/20
MRN No:	84849	Di:	23/10/20
Received By:		Sign:	ey
SUMMIT SALES LLP			

Certified by:
Stores Manager

Total 10.00 nos ₹ 16,895.00
E. & O.E

Amount Chargeable (in words)

INR Sixteen Thousand Eight Hundred Ninety Five Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	10,889.78	9%	980.08	9%	980.08	1,960.16
39222000	3,428.26	9%	308.54	9%	308.54	617.08
Total	14,318.04		1,288.62		1,288.62	2,577.24

Tax Amount (in words) : INR Two Thousand Five Hundred Seventy Seven and Twenty Four paise Only

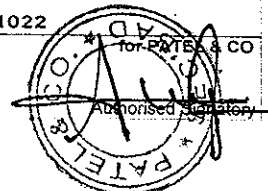
Declaration

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

Company's Bank Details

Bank Name : Hdfc Bank 3498
A/c No. : 50200023943498
Branch & IFS Code : Malkajgiri & HDFC0001022



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**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 / PATELMK319@GMAIL.COM

Invoice No.

1076

Dated

24-Sep-2020

Delivery Note

1076

Mode/Terms of Payment

Supplier's Ref.

SAIRAM

Other Reference(s)

Buyer's Order No.

70004

Dated

24-Sep-2020

Despatch Document No.

Delivery Note Date

24-Sep-2020

Despatched through

Destination

Terms of Delivery

Buyer

SUMMIT SALES LLP

5-4-187/3 & 4, 2ND FLOOR,

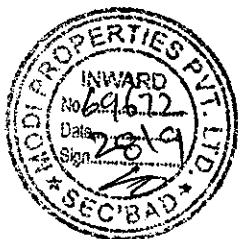
M.G ROAD, SECUNDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

26/9/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S2040105 Clair W/b White	69101000	15.00 nos	1,755.00	nos	52.55 %	12,491.21
2	S2090103 Cilo H/p White	69101000	15.00 nos	1,645.00	nos	52.55 %	11,708.29
3	S1041108 Cordo 'p' White	69101000	10.00 nos	4,590.00	nos	52.55 %	21,779.55
4	B1520112 Croft S/c White	39222000	10.00 nos	1,445.00	nos	52.55 %	6,856.53
							52,835.58
SGST Output							4,755.21
CGST Output							4,755.21



INWARD	
Inward No: 14963	Dt: 24/9/20
MRN No: 83329	Dt: 25/9/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

Amount Chargeable (in words)

Total

50.00 nos

₹ 62,346.00

INR Sixty Two Thousand Three Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69101000	45,979.05	9%	4,138.12	9%	4,138.12	8,276.24
39222000	6,856.53	9%	617.09	9%	617.09	1,234.18
Total	52,835.58		4,755.21		4,755.21	9,510.42

Tax Amount (in words) : INR Nine Thousand Five Hundred Ten and Forty Two paise Only

Company's Bank Details

Bank Name : Hdfc Bank 3498

A/c No. : 50200023943498

Branch & IFS Code: Malkajgiri & HDFC00010

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





Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1912 5268 0448**Generated Date: **24/09/2020 11:56 AM**Generated By: **36AEJ PP611 2M126** Valid Upto: **25/09/2020**Mode: **Road**Approx Distance: **6km**Type: **Outward - Supply**Document Details: **Tax Invoice - 1076 - 24/09/2020**Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AEJ PP611 2M126
PATEL & CO
TELANGANA

:: Dispatch From ::
8-7-177/5
swarnadhamold bowenpally
Ranga Reddy, TELANGANA-500011

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD, TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6910	CERA SANITARY WARE & CERA SANITARY	50.00 NOS	52835.58	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **52835.58**CGST Amt ₹ **4755.20**SGST Amt ₹ **4755.20**IGST Amt ₹ **0.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **62345.98**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 24/09/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Ranga Reddy	24/09/2020 11:56 AM	36AEJPP6112M126	-	-



191252680448



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1912 5268 0448**Generated Date: **24/09/2020 11:56 AM**Generated By: **36AEJ PP611 2M1Z6** Valid Upto: **25/09/2020**Mode: **Road**Approx Distance: **6km**Type: **Outward - Supply**Document Details: **Tax Invoice - 1076 - 24/09/2020**Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AEJ PP611 2M1Z6
PATEL & CO
TELANGANA
:: Dispatch From ::
8-7-177/5
swarnadhamaold bowenpally
Ranga Reddy, TELANGANA-500011

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA
:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD, TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6910	CERA SANITARY WARE & CERA SANITARY	50.00 NOS	52835.58	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **52835.58**CGST Amt ₹ **4755.20**SGST Amt ₹ **4755.20**IGST Amt ₹ **0.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **62345.98**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 24/09/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA9758	Ranga Reddy	24/09/2020 11:56 AM	36AEJPP6112M1Z6	-	-



191252680448

PATEL & CO.

GSTIN : 36AEJPP6112M1Z6

GSTIN :

Certified by: 

Stores Manager

Authorized Signature

Purchase Order

Page(s) 1 Of 1

01-09-2020 2:19:20 PM

Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



70004
03.09.20 11:46:55

Supplier Details

Patel & Company
Malikarjuna Nagar, Malkajgiri

GSTIN 36AEJPP6112M1Z6
27050751

8143444221

Doc No	70004	14849
Doc Date	01-09-2020	
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 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	15.00	962.80	0.00	0.00	14,442.00
2 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	15.00	921.20	0.00	0.00	13,818.00
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos S1041108 White	15.00	2,570.40	0.00	0.00	38,556.00
4 7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white	15.00	809.20	0.00	0.00	12,138.00
Total Order Value . . .					78,954.00

Rupees : Seventy Eight Thousand Nine Hundred Fifty Four 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 Within 3 days

Delivery Location Summit Housing LLP
Chertapally, 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..... dtd.....of Yes bank

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

Name : _____

Accepted the above Terms And Conditions

For **Patel & Company**

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		31.8.2020	
*Site & Phase :		SHLLP		Time:		14.30	
Supplier				Req. No.		14849	
Material required before date:				ID No.		59504	
No	Description	Size	Quantity	Units	Inward No	Date	
1	7296 - EWC		15	NOS			
2	SEAT COVER		15	NOS			
3	WASH BASIN		15	NOS			
4	PEDASTAL		15	NOS			
5							
6							
7							
8							
9							
10							
11							
12							
Remarks: For stock maintenance at sslp							
Prepared By		SOWMYA		Approved by			
Sign. & Date		31.08.2020		Sign. & Date			

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

