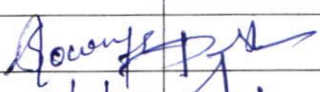


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70220.		PO / WO Date.		19/8/20	
Supplier Name		Patel & Company.		PO/WO amount		1,86,880.	
Firm/Company		SSLP		Project		SSLP.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1377	22/10/20.		90,182			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						90,182	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1377	22/10/20.	84348	☒ Yes ☐ No			
2.				☐ 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:						90,182	
Amount E – PO / WO value:						1,86,880.	
Amount F – Difference (A – E): GST-18%						96,698	
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			7.11.2020				
Remarks: short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/11/20. SLP						

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 / 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.

1377

Dated

22-Oct-2020

Delivery Note

1377

Mode/Terms of Payment

Supplier's Ref.

SAIRAM

Other Reference(s)

Buyer's Order No.

70220

Dated

22-Oct-2020

Despatch Document No.

Delivery Note Date

Despatched through

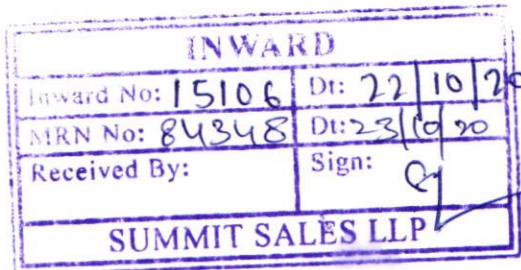
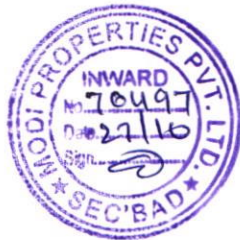
22-Oct-2020

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S1031102 Clair 'p' White	69101000	8.00 nos	6,510.00	nos	52.55 %	24,711.96
2	S1062136 CISTERN&FITTING	69101000	8.00 nos	4,725.00	nos	52.55 %	17,936.10
3	B1510108 Clair S/c White	39222000	8.00 nos	1,015.00	nos	52.55 %	3,852.94
4	S2040105 Clair W/b White	69101000	20.00 nos	1,755.00	nos	52.55 %	16,654.95
5	S2090103 Cilo H/p White	69101000	17.00 nos	1,645.00	nos	52.55 %	13,269.39
							76,425.34
							6,878.29
							6,878.29
							0.08

SGST Output
CGST Output
Roundoff



Total 61.00 nos ₹ 90,182.00

Amount Chargeable (in words)

INR Ninety Thousand One Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
69101000	72,572.40	9%	6,531.53	9%	6,531.53	13,063.06
39222000	3,852.94	9%	346.76	9%	346.76	693.52
Total	76,425.34		6,878.29		6,878.29	13,756.58

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

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





Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1812 6191 3556

Generated Date: 22/10/2020 04:10 PM

Generated By: 36AEJ PP611 2M1Z6 Valid Upto: 23/10/2020

Mode: Road

Approx Distance: 6km

Type: Outward - Supply

Document Details: Tax Invoice - 1377 - 22/10/2020

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 NOS	61.00	76425.34	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 76425.34

CGST Amt ₹ 6878.28

SGST Amt ₹ 6878.28

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 90181.90

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 22/10/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122	Ranga Reddy	22/10/2020 04:10 PM	36AEJPP6112M1Z6	-	-



181261913556



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1812 6191 3556

Generated Date: 22/10/2020 04:10 PM

Generated By: 36AEJ PP611 2M1Z6 Valid Upto: 23/10/2020

Mode: Road

Approx Distance: 6km

Type: Outward - Supply

Document Details: Tax Invoice - 1377 - 22/10/2020

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 NOS	61.00	76425.34	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 76425.34

CGST Amt ₹ 6878.28

SGST Amt ₹ 6878.28

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 90181.90

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 22/10/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122	Ranga Reddy	22/10/2020 04:10 PM	36AEJPP6112M1Z6	-	-



181261913556

Purchase Order

Page(s) 1 Of 1

09-09-2020 4:10:10 PM



70220

08.09.20 12:15:08

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2Q44C1Z7

Supplier Details

Patel & Company
Malikarjuna Nagar, Malkajgiri

GSTIN 36AEJPP6112M1Z6
27050751

8143444221

Doc No	70220	14772
Doc Date	19-08-2020	
Quote No	Nil	
Quote Date	10-08-2020	
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	20.00	6,860.00	0.00	0.00	137,200.00
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	20.00	962.80	0.00	0.00	19,256.00
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	20.00	921.20	0.00	0.00	18,424.00
4 7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos	6.00	2,000.00	0.00	0.00	12,000.00
Total Order Value . . .					186,880.00

Rupees : One Lakh(s) Eighty Six Thousand Eight Hundred Eighty 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
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..... 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

Bill - 1377 - 22/10/20 - 90,182
Balance - 96,698/-
Sourya

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Patel & Company**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SLLP	Date:	7.9.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14874
Material required before date:		ID No.	59688

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC SET	WHITE	20	NOS		
2	WASH BASIN	WHITE	20	NOS		
3	PEDASTAL		20	NOS		
4	GASKET SET		6	NOS		
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	7.9.2020	Sign. & Date	

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



PATEL & CO.

GSTIN : 36AEJPP6112M1Z6

GSTIN :

INWARD
42275
Date: 28/11/6
Sign: P

Stores Manager

Authorised Signature