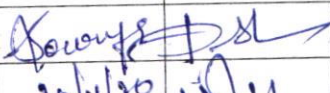


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70889.		PO / WO Date.		29/10/20	
Supplier Name		Patel & Co.		PO/WO amount		1,32,164.	
Firm/Company		Ssltp		Project		Shlp.	
Sl. No.	Bill No.	1441		Bill Date	29/10/20.		Bill amount
1							25,501.
2							
3							/
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							25,501
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84776	☒ 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:							25,501
Amount E – PO / WO value:							1,32,164.
Amount F – Difference (A – E): GST-18%							1,06,663.
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			14.11.2020				
Remarks: exhort bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/11/20 14/11						

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.

1441

Delivery Note

1441

Supplier's Ref.

SAIRAM

Buyer's Order No.

70889

Despatch Document No.

Despatched through

Dated

29-Oct-2020

Mode/Terms of Payment

Other Reference(s)

Dated

29-Oct-2020

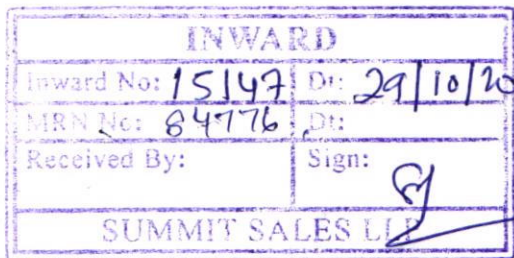
Delivery Note Date

29-Oct-2020

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	B4621104 Dora Sink	73241000	10.00 nos	3,750.00	nos	42.37 %	21,611.25
	Less :						
							SGST Output
							CGST Output
							Roundoff
							1,945.01
							1,945.01
							(-).0.27



Total

10.00 nos

₹ 25,501.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Five Thousand Five Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73241000	21,611.25	9%	1,945.01	9%	1,945.01	3,890.02
Total	21,611.25		1,945.01		1,945.01	3,890.02

Tax Amount (in words) : **INR Three Thousand Eight Hundred Ninety and Two 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

for PATEL & CO

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

30-09-2020 5:27:10 PM



70889

28.09.20 5:24:35

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	70889	168002
Doc Date	30-09-2020	
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	10.00	12,250.00	52.55	18.00	68,588.98
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	20.00	1,755.00	52.55	18.00	19,652.84
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	20.00	1,645.00	52.55	18.00	18,421.04
4 7310 - Plumbing - sanitary - Sink - other - nos B4621104	10.00	3,750.00	42.37	18.00	25,501.28
Total Order Value . . .					132,164.13

Rupees : One Lakh(s) Thirty Two Thousand One Hundred Sixty Four and Paise Thirteen 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 - 1441 - 29/10/20 - 25,501/-

Balance - 1,06,663/-
SouryaFor **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Patel & Company**

Name : _____

Date : ____/____/____

Requisition Form

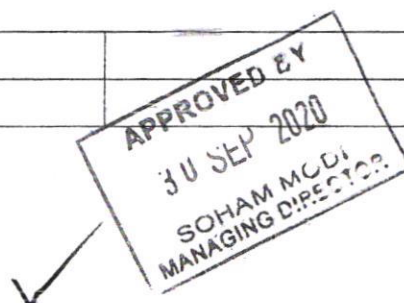
Agency Name:	SLLP	Date:	28.09.2020
Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168002
Material required before date:		ID No.	60310

No	Description	Size	Quantity	Units	Inward No	Date
1	EWG FULL SET		10	NOS		
2	WASH BASIN		20	NOS		
3	PEDASTAL		20	NOS		
4	SINK	20"X17"	10	NOS		
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign. & Date	28.9.2020	Sign. & Date	

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



Purchase Order

Page(s) 1 Of 1

30-09-2020 1:42:49 PM

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	70889	168002
Doc Date	30-09-2020	
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	10.00	5,714.40	0.00	18.00	67,429.92
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	20.00	792.00	0.00	18.00	18,691.20
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	20.00	743.00	0.00	18.00	17,534.80
4 7310 - Plumbing - sanitary - Sink - other - nos B4621104	10.00	1,748.00	0.00	18.00	20,626.40
Total Order Value . . .					124,282.32

Rupees : One Lakh(s) Twenty Four Thousand Two Hundred Eighty Two and Paise Thirty 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** 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**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Patel & Company**

Name : _____

Name : _____

Date : ___/___/___