PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/06/22	Prepared by	MINISH	Serial no.	..0C5468
Supplier name	Patel Enterprises			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	20/06/22	PO/WO No.	89303.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	264	22/06/22	30,000/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,000/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108752	Proof of delivery matches MRN: ☑ 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:	✓ 30,000/-
Amount E – PO / WO value:	30,000/-
Amount F – Difference (A – E):	- NIL -
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	100% Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		25 JUN 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd -5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL | **State Code & Name** : 36 Telangana

Invoice No.	: 264	**Vehicle No.** :	TS30T3369
		DC No :	
Date	: 22/06/2022	**Brand** :	

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR, MG ROAD, SECUNDERABAD

Narration : 5MT - PO#89303 TURKAPALLY

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	100.00	Nos	300.00	23437.50	14	3281.25	14	3281.25	0	0
				Total		23437.50		3281.25		3281.25		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 788 Date 28/6/22

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95925 Date: 25/6/22

Invoice Value (In Words): **Thirty Thousand Only**

Sub Total	**23437.50**
CGST	**3281.25**
SGST	**3281.25**
IGST	**0.00**
Hamali	**0.00**
Freight	**0.00**
TCS 0.075 %	**0.00**
Invoice Total	**30000.00**

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

PATEL ENTERPRISES HYDERABAD

Receiver's Signature **Authorised Signatory**

Purchase Order

 20-06-2022 11:28:02 AM

89303
07.06.22 12:13:54

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 Enterprises	**Doc No**	89303	169910
#3-6-369, Himayat Nagar, Hyderabad -500 029.	**Doc Date**	20-06-2022	
	Quote No	NIL	
040 - 65949511..	**Quote Date**	20-06-2022	
8886195195/93910-03261	**SupplyType**	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	100.00	234.38	0.00	28.00	30,000.00
					Total Order Value . . .	**30,000.00**

Rupees : Thirty Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra___ brand/company
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Rs.30,000/-Cheque Dt---27/06/22.
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for NRK purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY at NRK-Turkapally Contact Person Mr Rahul-8978362427.

For ***Summit Sales LLP***

Authorised Signatory

Name : 20/06/2022

Contact ..

Accepted the above Terms And Conditions

For ***Patel Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	SSLLP	Date:	20.06.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	169910			
Material required before date:	22.06.2022	ID No.	77327			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CEMT9218-Cement-PPC---50kg-Bags	100	0	100	234/375 +28%	
2						
3						
4						
5	PO					
6	89303.					
7						
8						
9						
10						
Remarks:	For Nextopolis Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Minish					
Sign & Date:	20.06.2022					

APPROVED
20 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

GSTIN : 36AKJPP6623M1ZL

Shri Ganeshaya Namaha

Delivery Challan / Invoice

Cell : 9391003261, 8886195195
8885195195, Off : 040-65949511

PO-89305

PATEL ENTERPRISES

3-6-369/1, S.No. 302, Sanathana Ecstasy,
Street No. 1, Himayathnagar, Hyderabad - 29.

Distributors in : **Major Brands of Cement Since 25 years**

Dealers In : ANJANI GOLD, RAMCO, JAYPEE, BIRLA SHAKTI, PENNA, CHETTINAD, PANYAM CEMENT AND OTHER ALL BRANDS

M/s. Summit Sales LLP. Turkapally
PO II - 89303
Ph.No - 8978362427

Dealers TIN No.

No. 1664 Date 21/06/22

PARTICULARS	Qty.	Unit Price	Total Amount
Cement Bags PPC	100	300/-	30000/-
TOTAL			30000/-

Lorry No. TS30T3369

TIME - 18:02

INWARD
Inward No: 2068 Dt: 24/6/22
MRN No: 108752 Dt: 27/6/22
Received By: NIRM Sign:
DR NBK BIOTECH PVT LTD

SUMMIT SALES LLP R.R. DIST.
INWARD No: 80765 Date: 25/6/22 Sign:

For **PATEL ENTERPRISES**

Receiver's Signature