

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/06/22		Prepared by: MINISH		Serial no. 5468	
Supplier name: Patel Enterprises				HO inward no.	
Firm/Company: SCLP.		Project: SHLP.		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
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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:

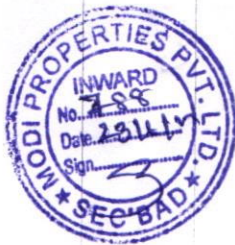
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 weightment 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.

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 Ecstasy, 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****Date : 22/06/2022****DC No :****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**

SNo	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		

**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****For PATEL ENTERPRISES****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: ICICI0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

Receiver's Signature**Authorised Signatory**



Purchase Order

Page(s) 1 Of 1

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 DetailsPatel Enterprises
#3-6-369, Himayat Nagar, Hyderabad -500 029.

040 - 65949511..

8886195195/93910-03261

Doc No	89303	169910
Doc Date	20-06-2022	
Quote No	NIL	
Quote Date	20-06-2022	
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
Penalty 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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY at NRK-Turkapally Contact Person Mr Rahul-8978362427.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Requisition Form							
Company Name:	SSLIP	Date:	20.06.2022				
Site & Phase :	SHLLP	Time:	12:00				
Supplier:		Req. No.	169910				
Material required before date:	22.06.2022	ID No.	711327				
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		
2					+287.		
3							
4							
5	80						
6	89303-						
7							
8							
9							
10							
Remarks:	For Nextopolis Purpose.						
	Engineer	Project Manager					MD.
Prepared By:	N. Vanajakshi						
Approved By:	Minish						
Sign & Date:	20.06.2022						

APPROVED
 20 JUN 2022
 MINISH PARTICH
 MANAGER PROJECT

GSTIN: 36AKJPP6623M1ZL

Shri Ganeshaya Namaha
Delivery Challan / Invoice

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

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

PARTICULARS

Qty.

Unit Price

Total Amount

100

300/-

30000/-

Lotry No. TS3043369

TOTAL

30000/-

Cement Bags

PPG

INWARD

Inward No: 8068 Dt: 24/6/22

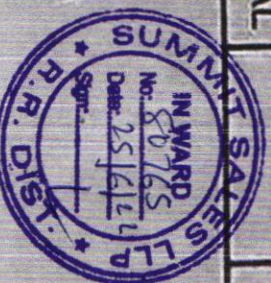
MRN No: 08752 Dt: 02/6/22

Received By: MPM Sign: [Signature]

DR M&K PROTECH PVT LTD

Receiver's Signature

72M - 18:02



FOR PATEL ENTERPRISES

[Signature]

M/s. Summit Sales LLP - Tucka Pally
Pett - 89303

Ph. No - 8978362427

Dealers TIN No.

No.

1664 Date 21/06/22

