

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/07/22		Prepared by: MINISH		Serial no. 6446	
Supplier name: Patel. Patel. Patel.				HO inward no.	
Firm/Company: SCLLP.		Project: SCLLP.		HO received date.	
PO/WO date: 14/07/22		PO/WO No. 90035		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	377	18/07/22	98,999/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 98,999/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109748	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: 98,999/-

Amount E – PO / WO value: 98,999/-

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.

3448

Purchase Order

Page(s) 1 Of 1

14-07-2022 3:26:14 PM

Orig



90035

14.07.22 12:47:25

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

040 - 65949511..
8886195195/93910-03261

Doc No	90035	169990
Doc Date	14-07-2022	
Quote No	NIL	
Quote Date	14-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 183000 - CEME-Cement - OPC-53- - 50kg - Bags	300.00	257.81	0.00	28.00	98,999.04
Total Order Value . . .					98,999.04

Rupees : Ninty Eight Thousand Nine Hundred Ninty Nine and Paise Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of ___ brand/company**Payment Terms** 100% as advance.**Tax** All taxes included in above price.**Delivery Date** Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay 5% penalty for delay in delivery beyond due date.**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs.99,000/-Dt-18/07/22.**Other Terms** Payment will be made only after inspection of material. Unloading @ 5/-per bag. Above material for GMR purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Delivery at GMR Mallapur-Contact Person Mr Ramprasad-8309938133.**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification/
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY**15 JUL 2022****SOHAM MODI
MANAGING DIRECTOR**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Date : ____/____/____

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Requisition Form

Company Name: SLLP

Site & Phase : SHLLP

Supplier:

Material required before

Date: 14.07.22

Time: 12:00

Req. No. 169990

ID No. 78012

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CEMT1830-Cement-OPC-53--50kg-Bags	300	0	300	257/81	
2					+287	

CEMT1830-Cement-OPC-53--50kg-Bags

80/90035

Remarks: For site work Purpose.

Engineer

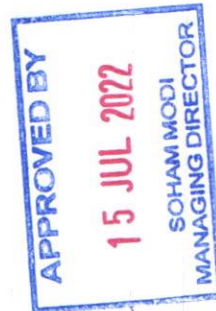
Prepared By: N. Vanajakshi

Approved By: Minish

Sign & Date: 14.07.2022

Project Manager

MD



PONO: 90038

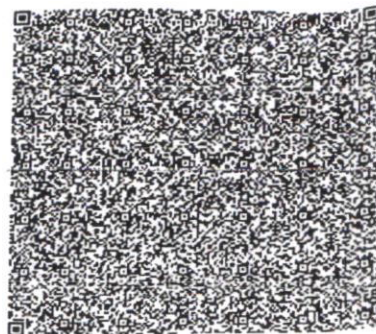
GMR

TAX INVOICE

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

HEMADRI CEMENTS LIMITED

Regd. Office & Works: Vedadri Village,
Jaggiahpet Mandal, Krishna District, Andhra Pradesh, PIN: 521 457
Phone: 08678-284538, Fax: 08678-284859
Mail ID: hemadricements.limited@gmail.com
GSTIN: 37AAACH4943G1ZM
LT. PAN No: AAACH4943G
CIN NO: L26942AP1981PLC002995
STATE CODE: 37-ANDHRA PRADESH



IRN: 68a7c4208dbda594b7600dedda08a038ad66e6e3eb5fa2a87744bc18df76d0

ACK No: 112213581598875

Serial No of Invoice : SLN-FACT-2541
Invoice Date : 16/07/2022
Date of Removal : 16/07/2022
Time of Removal : 22.40
Place of Origin : HCL VEDADRI
ACK Date: : 2022-07-16 22:42:00

OA No. : VJWD-951
Mode of Transport : By Road.
Name of the Carrier : SSST
Vehicle Number : TS08UG7093
Place of Destination : MALLAPUR

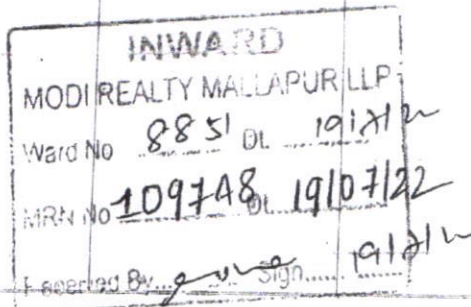
Details of receiver (Billed to)

Name : Patel Enterprises
Address : 3-6-369/1, Room No 302, Sanatana Ecstasy
Himayat Nagar, Hyderabad
Ranga Reddy (Dist) Cell: 88861 95195, 76808 13491
State Code / Name : 36 Telangana
GSTIN No. : 36AKJPP6623M1ZL
Aadhaar No :
PAN No. :

Details of Consignee (Shipped to)

Name : MALLAPUR
Address :
State :
State Code :
GSTIN No. :

SNo.	Description	Grade	HSN Code	No of Bags	Total Qty/MT	Rate/MT	Amount
1	Cement	Grade 53	25232910	300	15.000	3773.75	56606.25



Invoice Value (In Words): Eighty Eight Thousand Two Hundred Only

Tax Payable in words: Nineteen Thousand Two Hundred Ninety Three And Seventy Five Paise Only

AXIS BANK ACCOUNT NO: 910020017480291 IFSC CODE: UTIB0000285

ASHOK NAGAR BRANCH CHENNAI TAMILNADU STATE

Transport Charges		12300.00
Total Taxable Value		68906.25
CGST	%	0.00
SGST	%	0.00
IGST	28%	19293.75
TCS Amount		0.00
Invoice Total		88200.00

Terms & Conditions :-

Certified that the particulars above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration directly from the buyer.

Our responsibility ceases the moment consignment is handed over to carriers. Claim for delay, damages or loss of goods in transit should be made by Buyers against carriers.

HEMADRI CEMENTS LIMITED

Authorized Signature

