PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/07/22	Prepared by	MINISH	Serial no.	6514
Supplier name	Patel Enterprises.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	14/07/22	PO/WO No.	90027	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	375	18/07/22	1,50,003/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,50,003/-	

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

MRN nos.:	109834	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:	1,50,003/-
Amount E – PO / WO value:	1,50,000/-
Amount F – Difference (A – E):	(+) 3/-

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:					
Date		22 JUL 2022			
Approval limit	Upto 20k	MINISH PARIKH MANAGER PROCUREMENT 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.

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **88411f00112dece0b82ef57df36fd8e975ca9d00acd22faa-7404dc8f0bb283db**
Ack No. : **112213594502036**
Ack Date : **19-Jul-22**

Patel Enterprises
3-6-369/1 Office # 301, Sanatana Ecastacy
Himayat Nagar, Hyderabad-500029.
GSTIN/UIN: 36AKJPP6623M1ZL
State Name : Telangana, Code : 36
E-Mail : info@patelenterprises.co

Consignee (Ship to)
SUMMIT SALES LLP
MALLAMPUR
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
375	131501393187	**18-Jul-22**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **PO#90027**		Dated **18-Jul-22**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination **GMR MALLAPUR**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP29TB8886**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**PPC BAG CEMENT**	25232930	**500.00 Bag**	300.01	234.38	Bag	**1,17,190.00**
	Output CGST						**16,406.60**
	Output SGST						**16,406.60**
	Less : ***Round Off***						**(-)0.20**
	Total		**500.00 Bag**				**₹ 1,50,003.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 887 Date 21/7/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 36925 Date: 22/7 Sign:

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Fifty Thousand Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	1,17,190.00	14%	16,406.60	14%	16,406.60	32,813.20
Total	**1,17,190.00**		**16,406.60**		**16,406.60**	**32,813.20**

Tax Amount (in words) : **INR Thirty Two Thousand Eight Hundred Thirteen and Twenty paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Patel Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 14-07-2022 3:26:14 PM

90027
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.	**Doc No**	90027	169991
	Doc Date	14-07-2022	
	Quote No	NIL	
040 - 65949511..	**Quote Date**	14-07-2022	
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	921800 - CEME-Cement - PPC-- - 50kg - Bags	500.00	234.38	0.00	28.00	150,000.00
					Total Order Value . . .	**150,000.00**

Rupees : One Lakh(s) Fifty Thousand 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
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs.1,50,000/-Cheque Dt-18/06/22.
Other Terms	Payment will be made only after inspection of material.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 SSLLP stock
- ☐ Other

APPROVED BY
15 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

14/07/22

Name : ____________

Contact ...

Accepted the above Terms And Conditions
For *Patel Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name: SSLLP

Site & Phase : SHLLP

Supplier:

Material required before

Date: 14.07.22

Time: 12:00

Req. No. 169991

ID No. 78013

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CEMT9218-Cement-PPC---50kg-Bags	500	0	500	234/38 +28/.	
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO/90027

Remarks: For site work Purpose.

	Engineer	Project Manager	Purchase	MD
Prepared By:	N.Vanajakshi			
Approved By:	Minish			
Sign & Date:	14.07.2022			

APPROVED BY
15 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
13 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

Dt: 19/07/22

Patel Enterprises

PPC Cement (50 pp) = 500 Bag

Vichile No: TS-08 UE-1518

INWARD
MODI REALITY MALLAPUR LLP
Ward No 8852 Dt. 19/7/22
MRN No ________ Dt. ________
Received By power Sign.... 19/7/22

109834

SUMMIT SALES LLP
IN WARD
No: S1482
Date: 22/7
Sign: ________
R.R. DIST.