

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: SSCP.		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
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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: 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

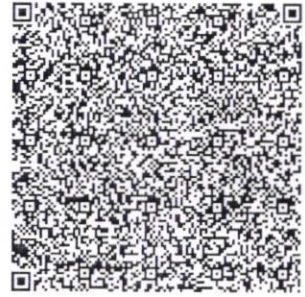
Payment – due date: 100% Advance Paid.

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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.

4128



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

Patel Enterprises

3-6-369/1 Office # 301, Sanatana Ecstasy
 Himayat Nagar, Hyderabad-500029.
 GSTIN/UIN: 36AKJPP6623M1ZL
 State Name : Telangana, Code : 36
 E-Mail : info@patelenterprises.co
 Consignee (Ship to)

SUMMIT SALES LLP

MALLAMPUR

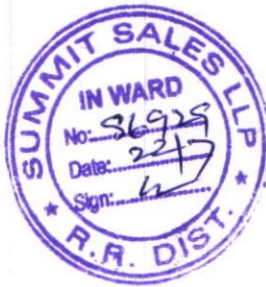
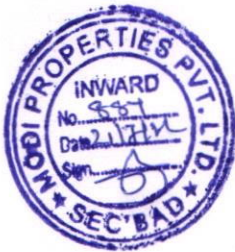
GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Buyer (Bill to)

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.	Dated	
PO#90027	18-Jul-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
Terms of Delivery	AP29TB8886	

SI 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 :						(-)0.20
Round Off						



Total 500.00 Bag

₹ 1,50,003.00

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

Purchase Order

Page(s) 1 Of 1

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.

040 - 65949511..
8886195195/93910-03261

Doc No	90027	169991
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 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

Penalty 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

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

Company Name: SLLP

Site & Phase : SHLLP

Supplier:

Material
required before

S No Item

1 CEMENT9218-Cement-PPC---50kg-Bags

2
3
4
5
6
7
8
9
10

Remarks: For site work Purpose.

Engineer

Prepared By: N.Vanajakshi

Approved By: Minish

Sign & Date: 14.07.2022

Date: 14.07.22

Time: 12:00

Req. No. 169991

ID No. 78013

Qty Qty available
required at site

500

0

500

Order Qty Inward No Inward Date

234/38
+28/

PO 12007/1

Project
Manager

MD

APPROVED BY
15 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
Purchase
13 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

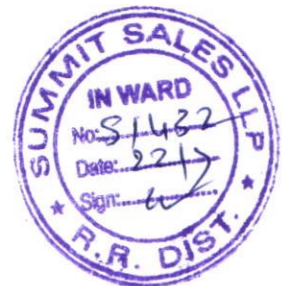
DL: 19/07/22

Patel Enterprises

PPC Cement (50 kg) = 500 Bcp

Vickr/p NO: TS-08 UE - 1518

INWARD
MODIRELLY MALLAPUR LLP
Ward No 8852 DL 19/7/22
MRN No _____ DL _____
Received By Power Sign 19/7/22



109834