PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/03/23	Prepared by	Minish	Serial no.	**15473**
Supplier name	Patel Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP stores@VSC	HO received date	
PO/WO date	03/02/23	PO/WO No.	20230203004	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1282	07/02/23	1,59,498/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,59,498/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	20230307003	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:	1,59,498/-
Amount E – PO / WO value:	1,59,498/-
Amount F – Difference (A – E):	—
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	13/03/23
Remarks:	final Bill 100% Advance Paid.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 MAR 2023			
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.

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

IRN : 2384cc4cd1b58f4400d9bf97da86df1e14ba4effa0364837-5ce406212a585d62
Ack No. : 112315300030533
Ack Date : 7-Feb-23

Patel Enterprises
3-6-369/1 Office # 301, Sanatana Ecastacy
Himayat Nagar, Hyderabad-500029.
D/L# TS/HYD/2020-67739
GSTIN/UIN: 36AKJPP6623M1ZL
State Name : Telangana, Code : 36
E-Mail : info@patelenterprises.co

Invoice No.	e-Way Bill No.	Dated
1282	171595436614	7-Feb-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
PO# 20230203004		3-Feb-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
		GVRC TURKAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP39Y7488
Terms of Delivery		

Consignee (Ship to)
SUMMIT SALES LLP
TURKAPALLY
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**PPC BAG CEMENT**	25232930	**550.00 Bag**	290.00	226.56	Bag	**1,24,608.00**
	Output CGST						17,445.12
	Output SGST						17,445.12
	Less : ***Round Off***						(-)0.24
	Total		**550.00 Bag**				**₹ 1,59,498.00**

E. & O.E

MODI PROPERTIES PVT. LTD. SECD. INWARD No. 7959 Date 8/2/23 Sign

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106759 Date: 7/3/23 Sign

Amount Chargeable (in words)
INR One Lakh Fifty Nine Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	1,24,608.00	14%	17,445.12	14%	17,445.12	34,890.24
Total	**1,24,608.00**		**17,445.12**		**17,445.12**	**34,890.24**

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

Declaration

Terms and Conditions
1. Goods once sold will not be taken back.
2. Dishonor of Cheques may lead to Criminal Proceeding, Subject to Hyderabad Jurisdiction.
3. If the Amount of Invoice is not paid within 15 days Interest @24% P.A. will be charged.

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **630505500220**
Branch & IFS Code : HIMAYAT NAGAR, HYD & ICIC0006305

for Patel Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Original

From Company:	Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ACQFS2044C1Z7	Delivery Location: SSLLP Stores @ VSC " ,

Supplier Details				
Patel Enterprises #3-6-369, Himayat Nagar, Hyderabad -500 029. Hyderabad,TG,500029 GSTIN:36ACQFS2044C1Z7 Mr. Tushar Patel,040 - 65949511..	PO No	20230203004	Quote No	NIL
	PO Date	03 Feb 2023	Quote Date	04 Feb 2023
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CEMT9218-Cement-PPC---50kg-Bag	550.00	226.56	0%	1,24,608	0%	14%	14%	0	17,445	17,445	1,59,498
								Total Amount ...	0	17,445	17,445	1,59,498

Rupees in words : One Lakh Fifty Nine Thousands Four Hundred And Ninety Eight .two Four PaiseOnly.

Terms and Conditions:-

Original

Cement brand :	Anjani Gold
Cement Hamali charges :	Loading included. Unloading extra @ Rs.5/- per bag.
Cement quantity	Payment shall be made on quantity delivered at site
Cement payment terms:	100% advance payment.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 1 days of PO
Delivery Location :	As per details given above
Transportation Cost :	Included.
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	Delivery at GVRC Turkapally Contact Person Mr Madhu-9502211499.

For Summit Sales LLP	Accepted the above Terms And Conditions For
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
04 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Summit Sales LLP	Date	03 Feb 2023
Site Or Phase	SSLLP Stores @ VSC	Time	12:14:40
Flat/Villa/Other	Other	Req.No.	212517
Material required before date		ID No	20230203003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CEMT9218-Cement-PPC---50kg-Bag	550.00	1,600	550.00	315.00		

Remarks:

Prepared By :- Minish Parikh

226/56.
+28%

Sign:-

Date :- 03 Feb 2023

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

APPROVED
04 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

N : 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, ENNA, CHETTINAD, PANYAM CEMENT AND OTHER ALL BRANDS

M/s. Summit Sales LLP. U/C
Turkapally - 9502211499 (Madhu)
PO. 2023020300 4

Dealers TIN No.

No. 1668 Date 06/02/2023

PARTICULARS	Qty.	Unit Price	Total Amount
Anjani PPC Bag	550 No	290.	159500/-
TOTAL	550 No.		159500/-

Lorry No. AP39Y-7488

MRN 20230307003

INWARD	
Inward No: 1184	Dt: 6/2/23
MRN No:	Dt:
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	

For PATEL ENTERPRISES

Driver's Signature