PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/6/2020	Prepared by:	K.R. Chagula
PO/WO no.	66870	PO / WO Date.	20/3/2020
Supplier Name	patel Enterprises	PO/WO amount	1,20.000/-
Firm/Company	VOCLLP	Project	VOCLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3991	24/3/2020	1,20,000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,20,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79182	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :-	—
Amount C –Other Debits :-	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,20,000/-
Amount E – PO / WO value:	1,20,000/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs.~~____/- □ No
Payment – due date	15/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 19 JUN 2020 SOHAM MODI MANAGING DIRECTOR			
Date	13/6/2020	18/6	18/06/2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Shri Ganeshaya Namaha

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 Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL | **State Code & Name** : 36 Telangana

Invoice No. : 3991

Date : 24/03/2020

Vehicle No. : 3254

DC No :

Brand : Suvarna

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

Narration : 25 MT - PO # 66870, Kowkur

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	500.00	Nos	240.00	93750.00	14	13125.00	14	13125.00	0	0
	Total					93750.00		13125		13125		

INWARD
Inward No: 14937 Dt: 21/03/20
MAN No: 79187 Dt: 28/05/20
Received By: Sign:
VILLA ORCHID LLP
16.23

Invoice Value (In Words) : **One Lakh Twenty Thousand Only**

Sub Total	93750.00
CGST	13125.00
SGST	13125.00
IGST	0.00
Hamali	0.00
Freight	0.00
Round Off	0.00
Invoice Total	120000.00

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: ICIC0006305, Himayathnagar Branch.**

All disputes subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 6502
Date: 26/5/20
Sign:

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory

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

M/s. Summit Sales LLP.
Kolukur - POH - 66870

Dealers TIN No.

No. 1687 Date 23/03/20

PARTICULARS	Qty.	Unit Price	Total Amount
Suvarna PPC.	25 mt		
Lorry No. 3254 TOTAL	25 mt		

INWARD
Inward No: 14937 Dt: 21/03/20
MRN No:
Sign:
Received By:
VILLA ORCHID LLP

Receiver's Signature

For **PATEL ENTERPRISES**

Purchase Order

 19-05-2020 10:02:26 Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Patel Enterprises #3-6-369, Himayat Nagar, Hyderabad -500 029.	**Doc No**	66870	63281
	Doc Date	20-03-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-03-2020	
040 - 65949511.. 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	3002 - Cement - PPC - 50kgs - bags	500.00	187.50	0.00	28.00	120,000.00
					Total Order Value . . .	**120,000.00**

Rupees : One Lakh(s) Twenty Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	10 Days PDC
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for VOC site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE :May flower platinum- CONTACT PERSON MR.Narender:76890971999

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

M/s. Modie Propertes
A. Suresh, 9502232100
Kowkur

Dealers TIN No.

No. 6800 Date 30/05/2020

PARTICULARS	Qty.	Unit Price	Total Amount
penna cemente PPC	30 Tons Bags	S	
Lorry No. AP 28 TA 6639 TOTAL	600		

INWARD
Inward No. 10407 01.5.20
MRN No.
Received By:
VILLA ... LLP
01/5/20

MODI PROPERTIES PVT. LTD. INWARD No. 38372 Date 23/5

Receiver's Signature

For **PATEL ENTERPRISES**

Other MRN done.

Purchase Order

 04-06-2020 12:07:16

iv.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

66870
12.06.20

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040 - 65949511.. 8886195195/93910-03261

Doc No	66870	63281
Doc Date	20-03-2020	
Quote No	NIL	
Quote Date	20-03-2020	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

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Payment Terms	10 Days PDC
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Delivery Date	within 2 days
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Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for VOC site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE :May flower platinum- CONTACT PERSON MR.Narender:76890971999

Bill not received

Rlavaya
6/6/20.

APPROVED BY
6 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Patel Enterprises*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company		VOC LLP		Site & Phase		VOC	
Req. no.		63281		Req. Date		19.03.2020	
Material required before		22.03.2020		ID no.			
Prepared by:		A Suresh		Approved by (sign):			
Flat / Block no:							
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	500.0	-	500.0		
2	Cement 53 grade	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						
	Note : This Amount debited from KSR Builder						