

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/03/2021		Prepared by:	MINISH.			
PO/WO no.	74192		PO / WO Date.	28/01/2021			
Supplier Name	Pati Enterprises.		PO/WO amount	1,25,000/-			
Firm/Company	SSLP.		Project	SSLLP.			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	1396		03/02/2021	45,033/75.			
2	1411		04/02/2021	80,060/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,25,094/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			90538	☒ Yes ☐ No			
2.			88441	☐ Yes ☐ No			
3.				☐ 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:				✓ 1,25,094/-			
Amount E – PO / WO value:				1,25,000/-			
Amount F – Difference (A – E): GST-18%				494/-			
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 / WO?		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. ___/- ☐ No					
Payment – due date		100% Advance Paid.					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			31 MAR 2021				
Date	27.3.21						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

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

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No. : 1396

Vehicle No. : AP28TD0950

Date : 03/02/2021

DC No :

Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP
 Address : 5-4-187/3&4, IInd FLOOR,
 MG ROAD, SECUNDERABAD

Narration : 9MT - NILGIRI RAMPALLY, PO#74192

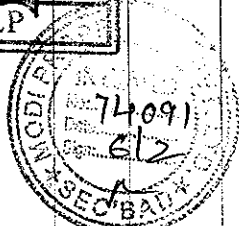
State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

SNo	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	180.00	Nos	250.00	35156.25	14	4921.88	14	4921.88	0	0
Total								35156.25		4921.88		4921.88

INWARD	
Inward No: 15992	Dt: 9/3/21
MRN No: 90538	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager



Invoice Value (In Words): Forty Five Thousand And Thirty Three And Seventy Five Paise Only

Sub Total	35156.25
CGST	4921.88
SGST	4921.88
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	33.75
Invoice Total	45033.75

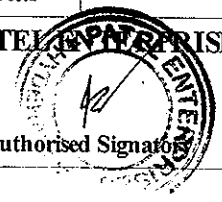
Terms & Conditions :

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, Himayatnagar Branch.
- All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory



Purchase Order

Page(s), 1 Of 1

17-03-2021 10:54:13

Original / Office Copy / Purchase Div.Copy

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.

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

Doc No	74192	168341
Doc Date	28-01-2021	
Quote No	NIL	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3001 - Cement - 53 grade - 50kgs - bags	500.00	195.31	0.00	28.00	125,000.00
Total Order Value . . .					125,000.00

Rupees : One Lakh(s) Twenty Five Thousand Only.

Terms and Conditions :-

Specification / All items shall be of Suvarna___ brand/company

Payment Terms 100% as advance

Tax Included in the above price

Delivery Date within 2 days

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

Penalty For Delay Nil

Transportation Included in the above prices

Warranty Nil

Advance Paid RS 1,25,000/-

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag. Above order is for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks FOR DELIVERY AT SITE :NILGIRI-RAMPALLY site CONTACT PERSON MR Vijay Raj-9849497484.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Name : _____

Date : __/__/__

Contact

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

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

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No. : 1411

Vehicle No. : TS07UG51529

Date : 04/02/2021

DC No :

Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

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

Narration : 16MT - NILGIRI, RAMPALLY, PO#74192

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

SNo	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	320.00	Nos	250.00	62500.00	14	8750.00	14	8750.00	0	0
Total						62500.00		8750		8750		

INWARD	
Inward No: 15993	Dt: 9/3/21
MRN No: 88441	Dt:
Received By:	Sign: 84
SUMMIT SALES LLP	



Certified by:
<i>[Signature]</i>
Stores Manager

Invoice Value (In Words): Eighty Thousand And Sixty Only

Sub Total	62500.00
CGST	8750.00
SGST	8750.00
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	60.00
Invoice Total	80060.00

Terms & Conditions :

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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, Himayatnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

Receiver's Signature

For PATEL ENTERPRISES





Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1412 9834 3779

Generated Date: 04/02/2021 03:06 PM

Generated By: 36AKJ PP662 3M1ZL Valid Upto: 05/02/2021

Mode: Road

Approx Distance: 5km

Type: Outward - Supply

Document Details: Tax Invoice - CST-1411 - 04/02/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36AKJ PP662 3M1ZL
PATEL ENTERPRISES
TELANGANA

:: Dispatch From ::
3-6-369/1 office 301 3rd floor
Street 1 Himayat Nagar
TELANGANA-500029

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD, TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232930	& PPC CEMENT	320.00	62500.00	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 62500.00 CGST Amt ₹ 8750.00 SGST Amt ₹ 8750.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv.Amt ₹ 80000.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 04/02/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UG5125		04/02/2021 03:06 PM	36AKJPP6623M1ZL	-	-



141298343779

Purchase Order

Page(s) 1 Of 1

28-01-2021 10:50:21 AM

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74192

16.01.21 11:00:15

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

GST No. : 36ACQFS2044C1Z7

Supplier Details

Patel Enterprises

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

040 - 65949511..

8886195195/93910-03261

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Advance Paid RS 1,25,000/-

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag. Above order is for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks FOR DELIVERY AT SITE : NILGIRI-RAMPALLY site CONTACT PERSON MR Vijay Raj-9849497484.

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Date : ____/____/____

Subject: Regarding PO. No 74192 cement bag's

From: anil m <anil.m@modiproperties.com>

Date: 25-03-2021, 10:24 AM

To: "Minish ." <minish@modiproperties.com>

Dear minish Sir,

We have received 500bags from patel enterprise on 04/02/21.

Regards,

M. Anil Yadav

Engineer | +91 9030005002, 8688981990 | anil.m@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5_4_187/ 3 & 4, M G Road, Secunderabad _ 03

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