

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/03/2021	Prepared by:	HIMASH.
PO/WO no.	74593.	PO / WO Date.	09/02/2021
Supplier Name	Patel Enterprises.	PO/WO amount	1,30,000/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1496.	12/02/2021	1,56,000/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88671	☒ Yes ☐ No
2.				☐ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

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 / WTO ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☒ Yes – Rs. 1/- ☐ No

Payment – due date

Remarks:

100 Bag's of PPC cement received excess of AGH.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21		31 MAR 2021				

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

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. : 1496

Vehicle No. : AP24TB5666

Date : 12/02/2021

DC No :

Brand :

Details of Receiver (Billed to)Name : SUMMIT SALES LLP
Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

Narration : 30MT - AGH MIRYALAGUDA

Bo # 74593

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

Sl No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	600.00	Nos	260.00	121875.00	14	17062.50	14	17062.50	0	
Total								121875.00		17062.50		17062.50

INWARD

Inward No: 16079 Dt: 25/3/21

MPN No: 88671 Dt:

Received By: Sign:

SUMMIT SALES LLP



Certified by:

Stores Manager

Invoice Value (In Words): **One Lakh Fifty Six Thousand Only****Sub Total 121875.00****Terms & Conditions :**

Goods once sold will not be taken back.

Dishonour of Cheques may lead to criminal proceeding.

If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged

TGS : ICICI BANK A/C NO. 630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

CGST 17062.50**SGST 17062.50****IGST****Hamali****Freight****TCS 0.075 %**



Government of India
e-Way Bill



E-WAY BILL Details

Way Bill No: 1213 0139 1193 Generated Date: 12/02/2021 01:49 PM Generated By: 36AKJ PP662 3M1ZL Valid Upto: 13/02/2021
Mode: Road Approx Distance: 5km
Type: Outward - Supply Document Details: Tax Invoice - CST-1496 - 12/02/2021 Transaction type: Regular

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

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
25232930	& PPC CEMENT	600.00	121875.00	14.000+14.000+NE+0.000+0.00
Total Taxable Amt ₹ 121875.00 CGST Amt ₹ 17062.50 SGST Amt ₹ 17062.50 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00				
Other Amt ₹ 0.00 Total Inv.Amt ₹ 156000.00				

Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 12/02/2021

Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP24TB5666		12/02/2021 01:49 PM	36AKJPP6623M1ZL	-	-



121301391193

Purchase Order

Page(s) 1 Of 1

17-03-2021 10:54:13

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/38&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 74593 168379**Doc Date** 09-02-2021**Quote No** NIL**Quote Date** 09-02-2021**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	203.13	0.00	28.00	130,000.00
Total Order Value . . .					130,000.00

Rupees : One Lakh(s) Thirty Thousand Only.

Terms and Conditions :-**Specification /** All items shall be of Sri Chakra___ 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 1,30,000 /-**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**Measurement** Nil**Security** Nil**Remarks** FOR DELIVERY AT AGH-MIRYALGUDA Contact Person Mr Zakir-9748010271.

SRI NAGA KRISHNA TRANSPORT CO

Head Office : 8-2-1/4, Opp.: AXIS Bank, Srinagar Colony Road, Panjagutta, HYDERABAD - 500 082.
Branches : Guntur Road, DAMARACHERLA - 508 355

er 7036014091

/ D.C. No. 1100007963

Bill No. 30001726



D.C.L. 7093600674
9550383279

L.R. No.

Vizag : 9885180766

Date 12/2/21

signor. D.L. Consignee. Patel E.P.

From B.V. Pooam To Maryalaguda (N.L.G.)

Lorry No.	Description of Goods	Weight M. Tonnes	Freight
AP24TB 5666	Count PPC	30mt 600 Bagg	

Received the subject goods in good condition

Signature & Seal of Consignee

Once the goods are loaded in the vehicle the owner of the vehicle shall be solely for safe delivery

SRI NAGA KRISHNA TRANSPORT CO.,

DECCAN CEMENTS LIMITED

Regd. Office : Deccan Chambers, 3rd Floor, 6-3-666/B, Somajiguda, Hyderabad - 500082

Phone No. : 040 - 23310168 (4 LINES) FAX : 23318366

Works : Mahankaligudem Village, Bhavanipuram, Jangahad, P.O. Pin Code : 508218

Suryapet Dt. Telangana , Ph: 08683-229404 Fax : 08683 - 229420

E - Mail : commercial@deccancements.com; Website : www.deccancements.com



GSTIN No. : 36AAACD8406G1ZU

PAN : AAACD8406G

IEC No. : 090100902

CIN No. : L26942TG1979LC00250

State Name & Code : Telangana - 36

TAX INVOICE / DELIVERY CHALLAN

DUPLICATE FOR TRANSPORTER

TAX INVOICE

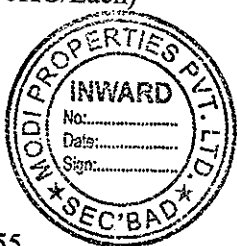
Office No : 2036014091 Transport Mode : BY ROAD
Office Date : 12.02.2021 Truck No : AP24TB5666
Time & Time of : 12.02.2021 01:04:38 Transporter : 4000118
Place Of Supply : Miryalaguda
Invoice No : 1301216283 12/02/2021 01:17 AM
Way Bill validity Date: 13-02-2021 11:59 PM



V NO: 0a98fc73cc87de2735cc44d947eb30b74f212850af656347c5a134e9a51fab51
V KNO: 112110539273467

Details Of Receiver (Billed To)	Details Of Consignee (Shipped To)
CUSTOMER CODE-30001226 TEL ENTERPRISES FICE 301,3RD FLOOR, MAYAT NAGAR, HYDERABAD 500029 - Sales Dist : HYDERABAD NO-8886195195 TIN : 36AKJPP6623M1ZL STATE CODE & NAME Telangana	CUSTOMER CODE-70000511 PATEL ENTERPRISES AVR gULMOHAR HOME SY NO 786 Miryalaguda PIN-508207 - Sales Dist : HYDERABAD PHNO-8886195195 GSTIN : 36AKJPP6623M1ZL STATE CODE & NAME 36 Telangana

Order No : 4100007963
Identification : DECCAN CEMENT
Material No : 80000005
Prod Name : PPC-IS-1489(PART1/91)
Week No : 06/2021
Packing Mode : PPC WHITE.
Delivery No : 1100013465

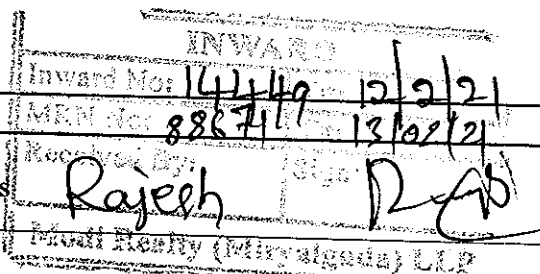


RTICULARS	RATE/MT	AMOUNT(RS.PS)
SIC VALUE	4218.75	126562.50
XABLE VALUE		
ST 14.00 %		126562.50
ST 14.00 %		17718.75
INVOICE TOTAL		17718.75
		162000.00

IE LAKH SIXTY TWO THOUSAND Rupees

L.P. : 500

ther Tax is payable on Reverse Charge: No



ified that the particulars given above are true and correct and the amount indicated represents the price actually charged

Purchase Order

Page(s) 1 Of 1

09-02-2021 12:40:12 PM

Original



74593

05.02.21 11:35:32

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..

886195195/98910-03261

Doc No	74593	168379
Doc Date	09-02-2021	
Quote No	NIL	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : **Mr. Tushar Patel**

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Amount : One Lakh(s) Thirty Thousand Only.

Total Order Value . . . 130,000.00

Terms and Conditions :-

Specification / Brand All items shall be of Sri Chakra ___ brand/company

Payment Terms 100% as advance

Price 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 Cost Included in the above prices

Warranty Nil

Advance Paid RS 1,30,000 /-

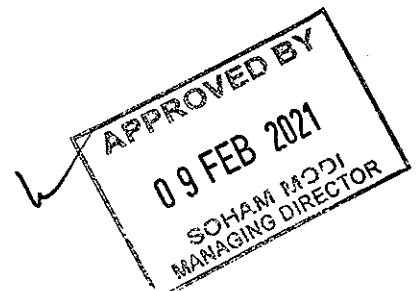
Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag. Above order is for site use purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks FOR DELIVERY AT AGH-MIRYALGUDA Contact Person Mr Zakir-9748010271.



Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

