

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	31/03/2021	Prepared by:	MIRASHI
PO/WO no.	74546	PO / WO Date.	08/02/2021
Supplier Name	Patel Enterprises	PO/WO amount	52,000/-
Firm/Company	S3LLP	Project	S4LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1494	12/02/2021	52,000/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 52,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90647	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits :Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 52,000/-

Amount E - PO / WO value: 52,000/-

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

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. 100/-  No

Payment - due date 100% Advance Paid

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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

STIN No. : 36AKJPP6623M1ZL State Code & Name : 36 Telangana

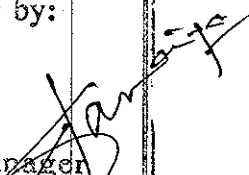
Invoice No. : 1494 Vehicle No. : TS05UB2982  
 Date : 12/02/2021 DC No :  
 Brand :

**Details of Receiver (Billed to)**

Name : SUMMIT SALES LLP  
 Address : 5-4-187/3&4, IInd FLOOR,  
 MG ROAD, SECUNDERABAD  
 State Code & Name : 36 Telangana  
 TIN No. : 36ACQFS2044C1Z7  
 Narration : 10MT - GMR MALLAPURM, PO#745

Sl No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	200.00	Nos	260.00	40625.00	14	5687.50	14	5687.50	0	
<b>Total</b>						<b>40625.00</b>		<b>5687.50</b>		<b>5687.50</b>		

**INWARD**  
 Inward No: 16087 Dt: 25/3/21  
 MRN No: 90647 Dt:  
 Received By: Sign:  
**SUMMIT SALES LLP**

Certified by:  
  
 Stores Manager

Invoice Value (In Words): **Fifty Two Thousand Only**

**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, Himayatnagar Branch.  
 Disputes subject to Hyderabad Jurisdiction.

Sub Total	40625.00
CGST	5687.50
SGST	5687.50
IGST	
Hamali	
Freight	
TCS 0.075 %	



Government of India  
e-Way Bill



E-WAY BILL Details

Way Bill No: **1813 0138 9406** Generated Date: **12/02/2021 01:45 PM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **13/02/2021**  
Mode: **Road** Approx Distance: **5km**  
Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1494 - 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 1Himayat Nagar  
TELANGANA-500029

To

GSTIN : 36ACQ FS204 4C127  
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+I+Cess+Cess Non.Advol)
25232930	& PPC CEMENT	200.00	40625.00	14.000+14.000+NE+0.000+0.000

Net Taxable Amt ₹ 40625.00 CGST Amt ₹ 5687.50 SGST Amt ₹ 5687.50 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00  
Other Amt ₹ 0.00 Total Inv.Amt ₹ 52000.00

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	TS05UB2982		12/02/2021 01:45 PM	36AKJPP6623M1ZL	-	-



181301389406

# 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

<b>Doc No</b>	74546	168377
<b>Doc Date</b>	08-02-2021	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	08-02-2021	
<b>SupplyType</b>	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	200.00	203.13	0.00	28.00	52,000.00
<b>Total Order Value . . .</b>					<b>52,000.00</b>

Rupees : Fifty Two 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 52,000/-**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamall chrges extra Rs:5/- bag. Above order is for site use purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** FOR DELIVERY AT GMR-MALLAPUR-Contact Person Mr Ramprasad-8309938133.



# Purchase Order



74546

05.02.21 11:35:32

Page(s) 1 Of 1 08-02-2021 12:20:40 PM

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.

Doc No	74546	168377
Doc Date	08-02-2021	
Quote No	NIL	
Quote Date	08-02-2021	
SupplyType	Supply	

040 - 65949511..

3886195195/93910-03261

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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 Cost Included in the above prices

Warranty Nil

Advance Paid RS 52,000/-

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 GMR-MALLAPUR-Contact Person Mr Ramprasad-8309938133.

**APPROVED BY**  
**08 FEB 2021**  
**SOHAM MODI**  
**MANAGING DIRECTOR**



**Subject:** cement from patel enterprises-reg  
**From:** "likhitha ." <likhitha@modiproperties.com>  
**Date:** 25-03-2021, 3:40 PM  
**To:** Minish Parikh Purchase <minish@modiproperties.com>  
**CC:** "gmr-const@modiproperties.in" <gmr-const@modiproperties.in>

Minish Sir,

This is for your information as we received each day cement 200 bags from patel enterprises PO.74546 on 11.02.2021 ✓  
Po.75135 on 25.02.2021

Dc's send to SLLP

Regards,

M.Likhitha

Assistant Engineer / Admin | +91 9704750860 | likhitha@modiproperties.com  
Modi Properties Pvt. Ltd. | www.modiproperties.com  
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551  
Don't just buy a flat or villa! Buy a great lifestyle!  
We build affordable flats & villas in gated communities