

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/03/2021		Prepared by:		H.M.134	
PO/WO no.		74722		PO / WO Date.		11/02/2021	
Supplier Name		Patel Enterprises.		PO/WO amount		1,37,722/-	
Firm/Company		S.S.L.P.		Project		S.H.L.P.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1518	18/02/2021		1,37,700/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,37,700/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			90652	☒ 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:						1,37,700/-	
Amount E – PO / WO value:						1,37,722/-	
Amount F – Difference (A – E): GST-18%						22/-	
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			100% Advance Paid.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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, Himayathnagar, Hyd -5000 029.

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

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No. : 1518

Vehicle No. : AP31TA9887

Date : 18/02/2021

DC No :

Brand :

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

Narration : 27mt - turkapally, PO#74722

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	540.00	Nos	255.00	107578.13	14	15060.94	14	15060.94	0	0
Total								107578.13		15060.94		15060.94

INWARD	
Inward No: 16089	Dt: 26/3/21
MRN No: 90652	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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

Invoice Value (In Words): One Lakh Thirty Seven Thousand Seven Hundred Only

Sub Total	107578.13
CGST	15060.94
SGST	15060.94
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	137700.00

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 : ICICIBANKA/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.
- All disputes subject to Hyderabad Jurisdiction.

Receiver's Signature

For PATEL ENTERPRISES

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1113 0356 2059**Generated Date: **18/02/2021 12:09 PM**Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **19/02/2021**Mode: **Road**Approx Distance: **5km**Type: **Outward - Supply**Document Details: **Tax Invoice - CST-15185 - 18/02/2021**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 500008

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION S-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
HYDRABAD, TELANGANA 500008

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232930	& PPC CEMENT	540.00	107578.13	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 107578.13 CGST Amt ₹ 15060.94 SGST Amt ₹ 15060.94 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv.Amt ₹ 137700.01

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 18/02/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP31TA9687		18/02/2021 12:09 PM	36AKJPP6623M1ZL	-	-



111303562059

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	74722	168389
Doc Date	11-02-2021	
Quote No	NIL	
Quote Date	11-02-2021	
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	540.00	199.25	0.00	28.00	137,721.60
Total Order Value . . .					137,721.60
Rupees : One Lakh(s) Thirty Seven Thousand Seven Hundred Twenty One and Paise Sixty 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 1,37,722 /-

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 MGA-Turkapally-Contact Person-Mr Nikhil-9000002512.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name:		Summit sales llp		Date:		10.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168389	
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	CEMENT PPC		540	BAGS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks: Delivery at MGA							
Prepared By		SOWMYA		Approved by			
Sign. & Date		10.2.2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Purchase Order

Page(s) 1 Of 1

11-02-2021 2:02:39 PM

Original / O

74722

10.02.21 5:02:05

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

Doc No	74722	168389
Doc Date	11-02-2021	
Quote No	NIL	
Quote Date	11-02-2021	
SupplyType	Supply	

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Total Order Value . . . 137,721.60

Rupees : One Lakh(s) Thirty Seven Thousand Seven Hundred Twenty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand 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
Chertapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid RS 1,37,722/-

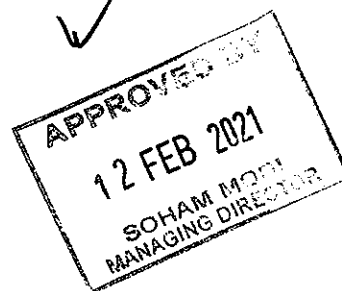
Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag. Above order is for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks FOR DELIVERY AT MGA-Turkapally-Contact Person-Mr Nikhil-9000002512.



For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Patel Enterprises

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Summit sales llp		Date:		10.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168389	
Material required before date:				ID No.		63836	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CEMENT PPC		540	BAGS	199/25		
2					+28/		
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks: Delivery at MGA							
Prepared By		SOWMYA		Approved by			
Sign. & Date		10.2.2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
12 FEB 2021
SOHAM MOGI
MANAGING DIRECTOR

Subject: MGA- Cement received .

From: raj Nikhil <raj.nikhil@modiproperties.com>

Date: 25-03-2021, 5:31 PM

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

CC: "Madhu T." <madhu@modiproperties.com>

Dear Minish sir ,

We have received **540 cement bags** at MGA(Aedis Developers) from Patel enterprises on 17-02-2021.

Details as follows :

Requisition nbr : 100304

PO Nbr : 74722

Inward nbr : 10666

Thank you .

Raj Nikhil Chawla

Engineer | [+91 90000 02512](tel:+919000002512) | raj.nikhil@modiproperties.com

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

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |

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