

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/03/2021		Prepared by:		MUNISH.	
PO/WO no.		95187		PO / WO Date.		24/02/2021	
Supplier Name		Patel Enterprises.		PO/WO amount		1,32,621/-	
Firm/Company		SLLP.		Project		SLLP.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1585	26/02/2021		1,27,500/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,27,500/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			89536.	☒ 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:						1,27,500/-	
Amount E – PO / WO value:						1,32,621/-	
Amount F – Difference (A – E): GST-18%						5,121/-	
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. 1007/- ☐ No				
Payment – due date			1007. Advance Paid.				
Remarks: 20 Bags of PPC cement short received.							
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. : 1585

Vehicle No. : TS29T7882

Date : 26/02/2021

DC No :

Brand :

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

Narration : 25mt - cherpally, po#75187

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	500.00	Nos	255.00	99609.38	14	13945.31	14	13945.31	0	0
Total								99609.38		13945.31		13945.31

Invoice Value (In Words): **One Lakh Twenty Seven Thousand Five Hundred Only****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 BANKA/CNO.630505500220 IFSC: ICICI0006305, Himayathnagar Branch.
- All disputes subject to Hyderabad Jurisdiction.

Sub Total	99609.38
CGST	13945.31
SGST	13945.31
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	127500.00

Receiver's Signature

For PATEL ENTERPRISES

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1213 0668 9316 Generated Date: 26/02/2021 11:11 AM Generated By: 36AKJ PP662 3M1ZL Valid Upto: 27/02/2021

Mode: Road

Approx Distance: 5km

Type: Outward - Supply Document Details: Tax Invoice - CST-1585 - 26/02/2021 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 4 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+H+Cess+CESS Non-Advol)
25232930	& PPC CEMENT	500.00	99609.38	14.000+14.000+NE+0.000+0.00

Tot. Taxble Amt ₹ 99609.38 CGST Amt ₹ 13945.31 SGST Amt ₹ 13945.31 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00
Other Amt ₹ 0.00 Total Inv. Amt ₹ 127500.01

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 26/02/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	TS29T7882		26/02/2021 11:11 AM	36AKJPP6623M1ZL	-	-

Purchase Order

Page(s) 1 Of 1

24-02-2021 4:42:41 PM



75187

23.02.21 5:16:58

From Company : **Summit Sales LLP**

5-4-187/384, 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	75187	168441
Doc Date	24-02-2021	
Quote No	NIL	
Quote Date	24-02-2021	
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	500 520.00	199.25	0.00	28.00	132,620.80

Total Order Value . . . 132,620.80

Rupees : One Lakh(s) Thirty Two Thousand Six Hundred Twenty and Paise Eighty 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
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 1,32,621/-

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 SOVLLP-Cherlapally-Contact Person-Mr Purshottam-9502177288.

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:		24.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168441	
Material required before date:				ID No.		64341	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CEMENT		520	bags			
Remarks: For SOV - III							
Prepared By		NEHA					
Sign. & Date		24.2.2021		Sign. & Date			

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

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER



TAX INVOICE HEMADRI CEMENTS LIMITED

Regd. Office & Works: Vechadri Village, Jaggaiahpet Mandal, Krishna District, Andhra Pradesh, PIN: 521 457
Phone: 08678-284538, Fax: 08678-284859 Mail ID: hemadricements.limited@gmail.com

GSTIN: 37AAACH4943G IZM
I.T.PAN No : AAACH4943G
CIN NO: L26942AP1981PLC002995
STATE CODE: 37-ANDHRA PRADESH

Serial No of Invoice : 10851
Invoice Date : 25/02/2021
Date of Removal : 25/02/2021
Time of Removal : 18.40
Place of Origin : HCLVEDADRI

OA No. : VJWD-3862
Mode of Transport : By Road.
Name of the Carrier : SNEHA
Vehicle Number : TS29T7882
Place of Destination : CHERLAPALLY

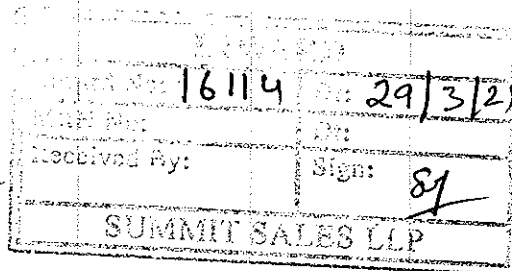
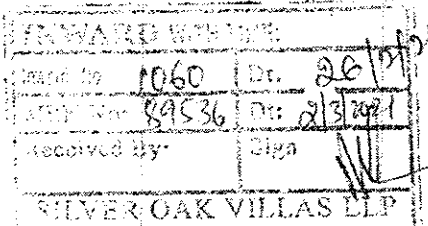
Details of receiver (Billed to)

Name : Patel Enterprises
Address : 3-6-369/1, Room No 302, Sanatana Eestacy
Himayat Nagar, Hyderabad
Ranga Reddy (Dist) Cell: 38861 95195
State Code / Name : 36 Telangana
GSTIN No. : 36AKIPP6623M1ZL
Aadhaar No :
PAN No. :

Details of Consignee (Shipped to)

Name :
Address :
State :
State Code :
GSTIN No. :

SNo.	Description	Grade	HSN Code	No of Bags	Total Qty/MT	Rate/MT	Amount
1	Cement	PPC	25232910	500	25.000	3665.94	76643.44



Invoice Value (In Words): One Lakh Twenty Two Thousand Seven Hundred And Fifty Only

Tax Payable in words: Twenty Six Thousand Eight Hundred Fifty One And Fifty Six Paise Only

Electronic Reference Number:

Transport Charges	19250.00
Total Taxable Value	95898.44
CGST	% 0.00
SGST	% 0.00
IGST	28 % 26851.56
Invoice Total	122750.00

Terms & Conditions :-

Certified that the particulars above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration directly from the buyer.

Our responsibility ceases the moment consignment is handed over to carriers. Claim for break damages or loss of goods in transit should be made by Buyers against carriers.

Certified by:

General Manager

Authorised Signature

HEMADRI CEMENTS LIMITED