PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/03/2021	Prepared by:	MANISH.
PO/WO no.	75735.	PO / WO Date.	24/02/2021
Supplier Name	Patel Enterprises.	PO/WO amount	51,008/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1583.	26/02/2021	51,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90645	☑ 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:	51,000/-
Amount E – PO / WO value:	51,008/-
Amount F – Difference (A – E): GST-18%	8/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21	29/3					

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/-

Shri Ganeshaya Namaha

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 Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.
Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No. : 1583	Vehicle No. : TS08UE4607
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

State Code & Name : 36 Telangana
GSTIN No. : 36ACQFS2044C1Z7

Narration : 10MT - GMR MALLAPUR, PO#5136

TS/183

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	200.00	Nos	255.00	39843.75	14	5578.13	14	5578.13	0	0
					Total	39843.75		5578.13		5578.13		

INWARD
Inward No: 16086 Dt: 25/3/21
MRN No: 90645 Dt:
Received By: Sign:
SUMMIT SALES LLP

TS010
Dt: 2/3/21

Certified by:
Stores Manager

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

Sub Total	39843.75
CGST	5578.13
SGST	5578.13
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	**51000.00**

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

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1413 0669 3058**

Generated Date:**26/02/2021 11:17 AM**

Generated By: **36AKJ PP662 3M1ZL**

Valid Upto: **27/02/2021**

Mode: **Road**

Approx Distance: **5km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - CST-1583 - 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 1Himayat 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	200.00	39843.75	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **39843.75** CGST Amt ₹ **5578.13** SGST Amt ₹ **5578.13** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **51000.00**

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	TS08UE4607		26/02/2021 11:17 AM	36AKJPP6623M1ZL	-	-

141306693058

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Purchase Order

 24-02-2021 11:15:46

75135
23.02.21 5:16:58

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	75135	168439
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	200.00	199.25	0.00	28.00	51,008.00
					Total Order Value . . .	**51,008.00**

Rupees : Fifty One Thousand Eight 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
Penality For Delay	Nil
Transportation	Included in the above prices
Warranty	Nil
Advance Paid	RS 51,008/-
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 purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT GHT Contact Person-Mr Suresh-9502232100.

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***
Authorised Signatory

Name : 24/02/2021
Contact - -

Accepted the above Terms And Conditions
For ***Patel Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	24.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168439
Material required before date:		ID No.	64270

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement - PPC		200	bags		
	PO 75135		APPROVED 24 FEB 2021			

Remarks: For GHT

Prepared By	NEHA	Approved by	APPROVED BY 24 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	24.2.2021	Sign. & Date	

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

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 SSLLP

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
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