(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/03/2021	Prepared by:	Hitesh.
PO/WO no.	74548.	PO / WO Date.	08/02/2021
Supplier Name	Patel Enterprises	PO/WO amount	4,10,802/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1462	09/02/2021	1,40,505/-
2	1495	12/02/2021	1,04,000/-
3	1503.	13/02/2021	31,200/-
4	1476	10/02/2021	1,35,301/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,11,006/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90681	☑ Yes ☐ No
2.			90683.	☐ Yes ☐ No
3.			90682	☐ Yes ☐ No

Amount B –Other Credits :Transportation charges MRN – 90685.	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier: ✓	4,11,006/-
Amount E – PO / WO value:	4,10,802/-
Amount F – Difference (A – E): GST-18%	204/-

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:		[signature]	[signature]	[signature] APPROVED BY -1 APR 2021 MANAGING DIRECTOR			
Date	27.3.21	31/3	31/03/2021				

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 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/-

1560

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.	1462	**Vehicle No.**	: TS7UE7879
Date	09/02/2021	**DC No**	:
		Brand	:

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP
Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

Narration : 26MT - MALLAPUR, PO#74548

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

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	OPC CEMENT	25232910	520.00	Nos	270.00	109687.50	14	15356.25	14	15356.25	0	0
					Total	109687.50		15356.25		15356.25		

INWARD
Inward No: 16092 Dt: 26/2/21
GRN No: 90681 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Invoice Value (In Words): **One Lakh Forty Thousand Five Hundred And Five And Thirty Paise Only**

Sub Total	**109687.50**
CGST	**15356.25**
SGST	**15356.25**
IGST	**0.00**
Hamali	**0.00**
Freight	**0.00**
TCS 0.075 %	**105.30**
Invoice Total	**140505.30**

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.

MODI PROPERTIES SEC'BAD
74333
11/3/21

Receiver's Signature

For PATEL ENTERPRISES

Authorised Signatory

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1513 0006 4224** Generated Date:**09/02/2021 12:40 PM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **10/02/2021**

Mode: **Road** Approx Distance: **5km**

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1462 - 09/02/2021** 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)
25232910	& OPC CEMENT	520.00	109687.50	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **109687.50** CGST Amt ₹ **15356.25** SGST Amt ₹ **15356.25** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **140400.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 09/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UE7879		09/02/2021 12:40 PM	36AKJPP6623M1ZL	-	-

151300064224

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. : 1495

Date : 12/02/2021

Vehicle No. : TS05UB2982

DC No :

Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR, MG ROAD, SECUNDERABAD

Narration : 20MT - MPL MALLAPUR, PO#74548

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	400.00	Nos	260.00	81250.00	14	11375.00	14	11375.00	0	0
					Total	81250.00		11375		11375		

INWARD
Inward No: 16093 Dt: 26/3/21
MRN No: 90683 Dt:
Received By: Sign:
SUMMIT SALES LLP

74380
15/2/21

Invoice Value (In Words): **One Lakh Four Thousand Only**

Sub Total	81250.00
CGST	11375.00
SGST	11375.00
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	104000.00

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.

Certified by:
Stores Manager

Receiver's Signature

For PATEL ENTERPRISES

Authorised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1313 0139 0359** Generated Date:**12/02/2021 01:47 PM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **13/02/2021**

Mode: **Road** Approx Distance: **5km**

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1495 - 12/02/2021** 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 CEMEMT	400.00	81250.00	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **81250.00** CGST Amt ₹ **11375.00** SGST Amt ₹ **11375.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **104000.00**

4. Transportation Details

Transporter ID & Name :

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

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS05UB2982		12/02/2021 01:47 PM	36AKJPP6623M1ZL	-	-

131301390359

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. : 1503
Date : 13/02/2021

Vehicle No. : AP24TD4969
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 : 6MT - MPL MALLAPUR, PO#74548

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	120.00	Nos	260.00	24375.00	14	3412.50	14	3412.50	0	0
					Total	24375.00		3412.50		3412.50		

INWARD
Inward No: 16092 Dt: 26/3/21
MRN No: 90682 Dt:
Received By: Sign:
SUMMIT SALES LLP

743TT
15/2/21

Invoice Value (In Words): **Thirty One Thousand Two Hundred Only**

Sub Total	24375.00
CGST	3412.50
SGST	3412.50
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	**31200.00**

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.

Certified by:
Stores Manager

Receiver's Signature

For PATEL ENTERPRISES

Authorised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1713 0175 2717** Generated Date:**13/02/2021 11:48 AM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **14/02/2021**

Mode: **Road** Approx Distance: **5km**

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1503 - 13/02/2021** 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	120.00	24375.00	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **24375.00** CGST Amt ₹ **3412.50** SGST Amt ₹ **3412.50** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **31200.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 13/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP24TD4969		13-02-2021 11:48 AM	36AKJPP6623M1ZL	-	-

171301752717

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. : 1476

Date : 10/02/2021

Vehicle No. : AP02TB9277

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 : 26MT - MPL MALLAPUR, PO#74548

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	520.00	Nos	260.00	105625.00	14	14787.50	14	14787.50	0	0
					Total	105625.00		14787.50		14787.50		

INWARD
Inward No: 16094 Dt: 26/3/21
MRN No: 90685 Dt:
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Invoice Value (In Words) : **One Lakh Thirty Five Thousand Three Hundred And One And Forty Paise Only**

Sub Total	105625.00
CGST	14787.50
SGST	14787.50
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	101.40
Invoice Total	135301.40

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.

7S013
2/3/21

Receiver's Signature

For PATEL ENTERPRISES

Authorised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1213 0048 5190** Generated Date:**10/02/2021 12:27 PM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **11/02/2021**

Mode: **Road** Approx Distance: **5km**

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1476 - 10/02/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AKJ PP662 3M1ZL PATEL ENTERPRISES TELANGANA :: Dispatch From :: 3-6-369/1 office 301 3rd floor Street 1Himayat Nagar TELANGANA 500029	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	520.00	105625.00	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **105625.00** CGST Amt ₹ **14787.50** SGST Amt ₹ **14787.50** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **135200.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 10/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP02TB9277		10/02/2021 12:27 PM	36AKJPP6623M1ZL	-	-

121300485190

Powered By National Informatics Centre

Purchase Order

 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	**Doc No**	74548	168378
#3-6-369, Himayat Nagar, Hyderabad -500 029.	**Doc Date**	08-02-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-02-2021	
040 - 65949511.. 8886195195/93910-03261	**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	1,040.00	203.13	0.00	28.00	270,400.00
2	3001 - Cement - 53 grade - 50kgs - bags *OPC*	520.00	210.94	0.00	28.00	140,401.66
					Total Order Value . . .	**410,801.66**

Rupees : Four Lakh(s) Ten Thousand Eight Hundred One and Paise Sixty Six 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	RS4,02,802 /-
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 MPL-MALLAPUR-Contact Person Mr Subba Reddy-7674808777.

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:	8.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168378
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement PPC		1040	bags		
2	Cement OPC		520	bags		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: Delivery at mpl

Prepared By	SOWMYA	Approved by	
Sign.& Date	8.2.2021	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   08-02-2021 12:20:40 PM   Origi

74548
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..
8886195195/93910-03261

Doc No	74548	168378
Doc Date	08-02-2021	
Quote No	NIL	
Quote Date	08-02-2021	
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	1,040.00	203.13	0.00	28.00	270,400.00
2 3001 - Cement - 53 grade - 50kgs - bags *OPC*	520.00	210.94	0.00	28.00	140,401.66
			Total Order Value . . .		**410,801.66**

Rupees : Four Lakh(s) Ten Thousand Eight Hundred One and Paise Sixty Six 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
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	RS4,02,802 /-
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 MPL-MALLAPUR-Contact Person Mr Subba Reddy-7674808777.

APPROVED BY
18 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

08/02/2021

Name : ____________

Accepted the above Terms And Conditions

For *Patel Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	8.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168378
Material required before date:		ID No.	63747

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement PPC		1040	bags	208/125.	
2	Cement OPC		520	bags	210/94.	
3						
4						
5						
6						
7						
8						
9	08/02/2021	PO 74548.				
10						
11						
12						
13						
14						

Remarks: Delivery at mpl

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	8.2.2021	Sign. & Date	08 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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

Subject: Details of Cement
From: "sravani.k ." <sravani.k@modiproperties.com>
Date: 25-03-2021, 4:07 PM
To: "Purchase ." <purchase@modiproperties.com>, "Minish ." <minish@modiproperties.com>
CC: "Mpl-const ." <mpl-const@modiproperties.com>

Dear Minish sir,

Plz find the Details of cement ,received at MPL site .

PO No;74540 PPC cement we received On feb 24&25th dates,Quanity of amount 1620 bags
PO No;74548 PPC cement we received On feb 9th &11th ,12th dates,Quanity of amount 1040 bags.
PO No;74548 OPC cement we received On feb 9th date Quanity of amount 520 bags.

Regards,
K.Sravani

250 Bag's Diff

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