

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 31/03/2021		Prepared by: MIN/1511.	
PO/WO no. 75072.		PO / WO Date. 23/02/2021	
Supplier Name Patel Enterprises,		PO/WO amount 6,38,689/-	
Firm/Company SCLLP.		Project SCLLP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1571	24/02/2021	1,65,750/-
2	1570.	24/02/2021	1,59,000/-
3	1572	24/02/2021	1,65,750/-
4	1561	23/02/2021	81,600/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,72,100/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			90755. ☒ Yes ☐ No
2.			90756. ☐ Yes ☐ No
3.			90758. ☐ Yes ☐ No
Amount B – Other Credits :Transportation charges			MRN → 90686. —
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓ 5,72,100/-
Amount E – PO / WO value:			6,38,689/-
Amount F – Difference (A – E): GST-18%			(-) 66,589/-
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
Sign:			
Date	27.3.21	31/03/2021	MD

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. : 1571
Date : 24/02/2021Vehicle No. : TS08UE4607
DC No : 1628
Brand :**Details of Receiver (Billed to)**Name : SUMMIT SALES LLP
Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

Narration : 32.5MT - MPL MALLAPUR, PO#75072

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	650.00	Nos	255.00	129492.19	14	18128.91	14	18128.91	0	0
Total						129492.19		18128.91		18128.91		

INWARD	
Invard No: 16048	Dt: 22/3/21
MRN No: 90755	Dt:
Received By:	Sign: 81
SUMMIT SALES LLP	

75072 75005
21/3/21
92

Invoice Value (In Words): One Lakh Sixty Five Thousand Seven Hundred And Fifty 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/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.
- All disputes subject to Hyderabad Jurisdiction.

Sub Total	129492.19
CGST	18128.91
SGST	18128.91
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	165750.00

Receiver's Signature

For PATEL ENTERPRISES

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1313 0586 6690**Generated Date: **24/02/2021 01:13 PM**Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **25/02/2021**Mode: **Road**Approx Distance: **5km**Type: **Outward - Supply**Document Details: **Tax Invoice - CST-1571 - 24/02/2021**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 500002

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 500002

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232930	& PPC CEMENT	650.00	129492.19	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **129492.19** CGST Amt ₹ **18128.91** SGST Amt ₹ **18128.91** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**

Other Amt ₹ **0.00** Total Inv.Amt ₹ **165750.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 24/02/2021**

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		24-02-2021 01:13 PM	36AKJPP6623M1ZL	-	-



131305866690

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

State Code & Name : 36 Telangana

GSTIN No. : 36AKJPP6623M1ZL

Invoice No. : 1570

Vehicle No. : AP35W0599

Date : 24/02/2021

DC No : 1621

Brand :

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

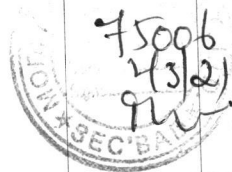
Narration : 30MT - MPL MALLAPUR, PO#75072

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	OPC CEMENT	25232910	600.00	Nos	265.00	124218.75	14	17390.63	14	17390.63	0	0
Total						124218.75		17390.63		17390.63		

INWARD	
Inward No: 16048	Di: 22/3/21
MAN No: 90756	Di:
Received By:	Sign:
SUMMIT SALES LLP	

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

Sub Total	124218.75
CGST	17390.63
SGST	17390.63
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	159000.00

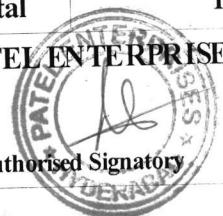
Terms & Conditions :

- 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
 - 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





Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1813 0587 2593**Generated Date: **24/02/2021 01:23 PM**Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **25/02/2021**Mode: **Road**Approx Distance: **5km**Type: **Outward - Supply**Document Details: **Tax Invoice - CST-1570 - 24/02/2021**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 500002

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 500002

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232910	& OPC CEMENT	600.00	124218.75	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **124218.75** CGST Amt ₹ **17390.63** SGST Amt ₹ **17390.63** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**

Other Amt ₹ **0.00** Total Inv.Amt ₹ **159000.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 24/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP35W0599		24-02-2021 01:23 PM	36AKJPP6623M1ZL	-	-



181305872593

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. : 1572

Vehicle No. : TS08UE3274

Date : 24/02/2021

DC No : 1629

Brand :

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

Narration : 32.5MT - MPL MALLAPUR, PO#75072

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	650.00	Nos	255.00	129492.19	14	18128.91	14	18128.91	0	0
Total								129492.19		18128.91		18128.91

INWARD	
Inward No: 16048	Di: 22/2/21
MRN No: 90758	Di:
Received By:	Sign:
SUMMIT SALES LLP	

Invoice Value (In Words): **One Lakh Sixty Five Thousand Seven Hundred And Fifty Only**

Sub Total	129492.19
CGST	18128.91
SGST	18128.91
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	165750.00

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

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1013 0587 6054**Generated Date: **24/02/2021 01:31 PM**Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **25/02/2021**Mode: **Road**Approx Distance: **5km**Type: **Outward - Supply**Document Details: **Tax Invoice - CST-1572 - 24/02/2021**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 500002

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 500002

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232930	& PPC CEMENT	650.00	129492.19	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **129492.19** CGST Amt ₹ **18128.91** SGST Amt ₹ **18128.91** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**

Other Amt ₹ **0.00** Total Inv.Amt ₹ **165750.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 24/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE3274		24-02-2021 01:31 PM	36AKJPP6623M1ZL	-	-

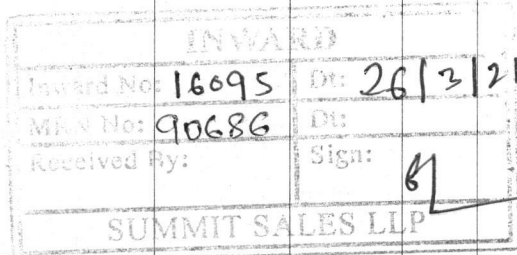


101305876054

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. : 1561****Vehicle No. : AP28TD0950****Date : 23/02/2021****DC No :****Brand :****Details of Receiver (Billed to)****Name : SUMMIT SALES LLP****Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD****Narration : 16MT - MPL MALLAPUR, PO#75072****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	320.00	Nos	255.00	63750.00	14	8925.00	14	8925.00	0	0
Total								63750.00		8925		8925

**Invoice Value (In Words): Eighty One Thousand Six Hundred Only****Sub Total 63750.00****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.

CGST	8925.00
SGST	8925.00
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00

Invoice Total 81600.00**For PATEL ENTERPRISES****Receiver's Signature****Authorised Signatory**



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1013 0538 6751**Generated Date: **23/02/2021 11:54 AM**Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **24/02/2021**Mode: **Road**Approx Distance: **5km**Type: **Outward - Supply**Document Details: **Tax Invoice - CST-1561 - 23/02/2021**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 500000**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 500000**3. Goods Details**

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232930	& PPC CEMENT	320.00	63750.00	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **63750.00**CGST Amt ₹ **8925.00**SGST Amt ₹ **8925.00**IGST Amt ₹ **0.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **81600.00****4. Transportation Details**

Transporter ID & Name :

Transporter Doc. No & Date : **& 23/02/2021****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TD0950		23/02/2021 11:54 AM	36AKJPP6623M1ZL	-	-



101305386751

Purchase Order

Page(s) 1 Of 1

23-Feb-21 10:49:04 AM



75072

23.02.21 5:16:08

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	75072	168432
Doc Date	23-02-2021	
Quote No	NIL	
Quote Date	23-02-2021	
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	1,860.00	199.25	0.00	28.00	474,374.40
2 3001 - Cement - 53 grade - 50kgs - bags OPC	620.00	207.05	0.00	28.00	164,314.88
Total Order Value . . .					638,689.28

Rupees : Six Lakh(s) Thirty Eight Thousand Six Hundred Eighty Nine and Paise Twenty Eight 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 6,38,689 /-**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 MPL-Mallapur-Contact Person Mr Subba Reddy-7674808777.For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Patel Enterprises**

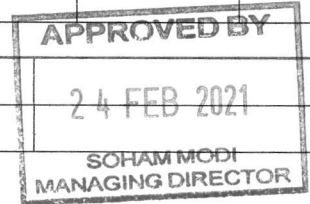
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Summit sales llp		Date:		23.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168432	
Material required before date:				ID No.		64213	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cement - PPC		2000	bags			
2	Cement - OPC		500	bags			
Remarks: For MPL							
Prepared By		NEHA					
Sign. & Date		23.2.2021		Sign. & Date			

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,Quantity of amount 1620 bags ✓

PO No;74548 PPC cement we received On feb 9th &11th ,12th dates,Quantity of amount 1040 bags.

PO No;74548 OPC cement we received On feb 9th date Quantity of amount 520 bags.

Regards,
K.Sravani

Subject: Details of cement

From: "sravani.k ." <sravani.k@modiproperties.com>

Date: 25-03-2021, 3:14 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 in MPL site .

Req No;177391 Po No;75074

PPC -We Received on Feb 24th,& 25th dates Quantity of cement bags 1550 bags. ✕

OPC -We Received on Feb 24th dates Quantity of cement bags 600 bags. ✓

Req no;177462 Po No;75634 ✕

PPC -We Received on March 15th dates Quantity of cement bags 1040 bags. ✕

Regards,
K.Sravani