PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/04/2021	Prepared by:	MINISH.
PO/WO no.	74281	PO / WO Date.	01/02/2021
Supplier Name	Patel Enterprises.	PO/WO amount	75,000/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1446.	08/02/2021	75,056/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,056/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88548.	☑ 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:	75,056/-
Amount E – PO / WO value:	75,000/-
Amount F – Difference (A – E): GST-18%	(+) 56/-

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	7/4					

APPROVED
07 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. : 1446
Date : 08/02/2021

Vehicle No. : AP29TB0950
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 : 15MT - GHT-KOWKUR PO#74281

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	300.00	Nos	250.00	58593.75	14	8203.13	14	8203.13	0	0
					Total	58593.75		8203.13		8203.13		

INWARD
No: 15848 Dt: 16/2/21
Dt:
Received By: Sign:
SUMMIT SALES LLP

74332
11/2/21

Certified by:
Stores Manager

Invoice Value (In Words): Seventy Five Thousand And Fifty Six And Twenty Five Paise Only

Sub Total	58593.75
CGST	8203.13
SGST	8203.13
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	56.25
Invoice Total	**75056.25**

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

PATEL ENTERPRISES HYDERABAD

Authorised Signatory

Receiver's Signature

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1012 9980 1427** Generated Date:08/02/2021 05:28 PM Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **09/02/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1446 - 08/02/2021** 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	300.00	58593.75	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **58593.75** CGST Amt ₹ **8203.13** SGST Amt ₹ **8203.13** IGST Amt ₹0.00 CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **75000.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 08/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29TB0950		08/02/2021 05:28 PM	36AKJPP6623M1ZL	-	-

101299801427

Purchase Order

 01-02-2021 12:49:03 PM

74281
29.01.21 12:31:49

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	74281	168348
Doc Date	01-02-2021	
Quote No	NIL	
Quote Date	01-02-2021	
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	300.00	195.31	0.00	28.00	75,000.00
		Total Order Value . . .			**75,000.00**

Rupees : Seventy Five Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ 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	RS:75,000/-
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 SITE :GHT-KOWKUR Contact Person Shravya-6281913072.

APPROVED BY
01 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Name : 01/02/2021

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

Name : ______________________

Date : __/__/____

Company Name	Summit sales LLP			Requisition No.	168348
Site & Phase	Summit Housing LLP			ID No.	63507
Date	01-02-2021	Time	10:30 AM		
Supplier				Time:	
Material required before					
Sl. No.	Description	SIZE	QTY	UNITS	
			300	Bags	195/3/25 +28
1.	PPC Cement				

PO 74281

APPROVED
01 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Material required for GHT			
Prepared By:	Neha	Approved By:	
Sign. & Date:	01-02-2021	Sign. & Date:	

APPROVED BY
01 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

1. cement (pcc) 300 Bags

Vehicle No: AP 28 TD 0950.

INWARD	
Inward No: 10776	Dt: 06/02/21
MRN No: 88548	Dt: 10/2/21
Received By: Johny	Sign:
...TA & MODI REALTY KOWKUR LLP	