PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	~~27.3.21~~ 08/04/2021	Prepared by:	~~T Bhasker~~ MANISH.
PO/WO no.	75633.	PO / WO Date.	16/03/2021
Supplier Name	Patel Enterprises.	PO/WO amount	2,96,392/-
Firm/Company	SSLCP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1730	25/03/2021	1,79,550/-
2	1723	22/03/2021	57,000/-
3	1698.	18/03/2021	59,850/-
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,96,400/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91035	☑ Yes ☐ No
2.			91037	☐ Yes ☐ No
3.			91038	☐ 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: ✓	2,96,400/-
Amount E – PO / WO value:	2,96,392/-
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:		[signature]	[signature]	[signature]			
Date	27.3.21	8/4	08/04/2021	8/4			

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. : 1730	Vehicle No. : TS07UG7349
	DC No :
Date : 25/03/2021	Brand : TS633

Details of Receiver (Billed to)

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

Narration : 31.5MT - MALLAPUR

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	630.00	Nos	285.00	140273.44	14	19638.28	14	19638.28	0	0
					Total	140273.44		19638.28		19638.28		

MRN
91035

A6202
02/04

SEC'BAD

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

Sub Total	140273.44
CGST	19638.28
SGST	19638.28
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	**179550.00**

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

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1913 1725 4977** Generated Date:**25/03/2021 10:46 AM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **26/03/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1730 - 25/03/2021** 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	630.00	140273.44	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **140273.44** CGST Amt ` **19638.28** SGST Amt ` **19638.28** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **179550.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 25/03/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UG7349		25/03/2021 10:46 AM	36AKJPP6623M1ZL	-	-

191317254977

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. : 1723
Date : 22/03/2021

Vehicle No. : TS08UG5263
DC No : 75633
Brand :

Details of Receiver (Billed to)

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

Narration : 10MT - MALLAPUR

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	200.00	Nos	285.00	44531.25	14	6234.38	14	6234.38	0	0
					Total	44531.25		6234.38		6234.38		

MRN 91057

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75919 Date: 23/5 Sign:

Invoice Value (In Words) : Fifty Seven Thousand Only

Sub Total	44531.25
CGST	6234.38
SGST	6234.38
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	57000.00

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**

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1413 1592 9874** Generated Date:**22/03/2021 12:03 PM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **23/03/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1723 - 22/03/2021** 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	44531.25	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **44531.25** CGST Amt ` **6234.38** SGST Amt ` **6234.38** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **57000.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 22/03/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UG5263		22/03/2021 12:03 PM	36AKJPP6623M1ZL	-	-

141315929874

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

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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.	1698	**Vehicle No.**	: TS08UG5264
		DC No	:
Date	18/03/2021	**Brand**	:

Details of Receiver (Billed to)

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

Narration : 10.5MT - MALLAPUR PO#75633

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	210.00	Nos	285.00	46757.81	14	6546.09	14	6546.09	0	0
					Total	46757.81		6546.09		6546.09		

MRN 91038

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 75714 Date: 20/3

Invoice Value (In Words): Fifty Nine Thousand Eight Hundred And Fifty Only

Sub Total	46757.81
CGST	6546.09
SGST	6546.09
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	**59850.00**

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

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1413 1446 5027**
Generated Date: **18/03/2021 11:32 AM**
Generated By: **36AKJ PP662 3M1ZL**
Valid Upto: **19/03/2021**

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

Type: **Outward - Supply**
Document Details: **Tax Invoice - CST-1698 - 18/03/2021**
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	210.00	46757.81	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **46757.81** CGST Amt ` **6546.09** SGST Amt ` **6546.09** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **59850.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 18/03/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UG5264		18-03-2021 11:32 AM	36AKJPP6623M1ZL	-	-

141314465027

Purchase Order

75633
15.03.21 12:26:20

Page(s) 1 Of 1 16-03-2021 4:04:28 PM

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	75633	168496
Doc Date	16-03-2021	
Quote No	NIL	
Quote Date	16-03-2021	
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	222.65	0.00	28.00	296,391.68

Total Order Value . . . **296,391.68**

Rupees : Two Lakh(s) Ninty Six Thousand Three Hundred Ninty One and Paise Sixty 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
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	RS 2,96,392/-
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 Mallapur Contact Person Mr Subba Reddy-7674808777.

APPROVED BY
18 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 16/03/2021

Accepted the above Terms And Conditions

For *Patel Enterprises*

Name : ______

Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168496
Date	16-03-2021	Time	10:30 AM	ID No.	64708
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Cement - PPC - 50 kgs		1040	Bags

222/65 +28%

PO 75633

16/03/2021

Remarks: For MPL			
Prepared By:	Neha	Approved By:	
Sign. & Date:	16-03-2021	Sign. & Date:	

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR