

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/04/2021		Prepared by: MINISH	
PO/WO no. 76011		PO / WO Date. 30/03/2021	
Supplier Name Patel Enterprises		PO/WO amount 3,70,490/-	
Firm/Company SSLLP		Project SSLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	036	09/04/2021	71,250/-
2	019	05/04/2021	1,85,250/-
3	021	05/04/2021	1,14,000/-
4			1
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,70,500/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16185	10/4/21	91123
2.	16159	5/4/21	90983
3.	16152	5/4/21	90984
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,70,500/-
Amount E - PO / WO value:			3,70,490/-
Amount F - Difference (A - E): GST-18%			(+) 10/-
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	14/4/2021	14/4/2021

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/-

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. : 36

Date : 09/04/2021

Vehicle No. : TS08UE5003

DC No. :

Brand :

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

Narration : 12.5MT - MALLAPUR PO#76011

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	250.00	Nos	285.00	55664.06	14	7792.97	14	7792.97	0	0
						Total		55664.06		7792.97		7792.97

MRN
91123

Invoice Value (In Words): Seventy One Thousand Two Hundred And Fifty Only

Sub Total	55664.06
CGST	7792.97
SGST	7792.97
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	71250.00

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 : ICICIBANKA/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: **1613 2298 6529**

Generated Date: **09/04/2021 11:54 AM**

Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **10/04/2021**

Mode: **Road**

Approx Distance: **5km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - CST-36 - 09/04/2021**

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-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	250.00	55664.06	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **55664.06** CGST Amt ` **7792.97** SGST Amt ` **7792.97** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**

Other Amt ` **0.00** Total Inv.Amt ` **71250.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 09/04/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5003		09/04/2021 11:54 AM	36AKJPP6623M1ZL	-	-



161322986529

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. : 19

Vehicle No. : TS08UG5264

Date : 05/04/2021

DC No :

Brand :

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

Narration : 32.5MT - MALLAPUR PO#76011

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	285.00	144726.56	14	20261.72	14	20261.72	0	0
Total						144726.56		20261.72		20261.72		

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

Sub Total	144726.56
CGST	20261.72
SGST	20261.72
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	185250.00

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.

Receiver's Signature

For PATEL ENTERPRISES

Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1613 2128 4552**

Generated Date: **05/04/2021 10:55 AM**

Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **06/04/2021**

Mode: **Road**

Approx Distance: **5km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - CST-19 - 05/04/2021**

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	650.00	144726.56	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **144726.56** CGST Amt ` **20261.72** SGST Amt ` **20261.72** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**

Other Amt ` **0.00** Total Inv.Amt ` **185250.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 05/04/2021**

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		05/04/2021 10:55 AM	36AKJPP6623M1ZL	-	-



161321284552

GSTIN : 36AKJPP6623M1ZL

Shri Ganeshaya Namaha
Delivery Challan / InvoiceCell : 9391003261, 8886195195
8885195195, Off : 040-65949511**PATEL ENTERPRISES**# 3-6-369/1, S.No. 302, Sanathana Ecstasy,
Street No. 1, Himayathnagar, Hyderabad - 29.Distributors in : **Major Brands of Cement Since 25 years**Dealers In : ANJANI GOLD, RAMCO, JAYPEE, BIRLA SHAKTI,
PENNA, CHETTINAD, PANYAM CEMENT AND OTHER ALL BRANDSM/s. Summit Sales LtdMPL MALLAPUR POH - 760117674808777

Dealers TIN No. _____

No. 1642 Date 03/04/2021

PARTICULARS

Qty.

Unit Price

Total Amount

ppc Bag Cement

650 bags

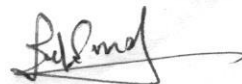
Lorry No. TS08LVN 5264

TOTAL

650 bags

For **PATEL ENTERPRISES**

Receiver's Signature



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. : 21

Vehicle No. : AP24TA1799

Date : 05/04/2021

DC No :

Brand :

Details of Receiver (Billed to)

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

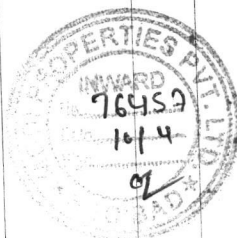
Narration : 20MT - MALLAPUR PO#76011

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	400.00	Nos	285.00	89062.50	14	12468.75	14	12468.75	0	0
Total						89062.50		12468.75		12468.75		

MRN
90983

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

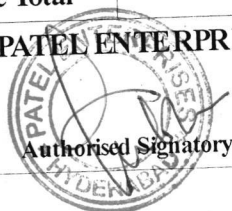
Sub Total	89062.50
CGST	12468.75
SGST	12468.75
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	114000.00

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

For PATEL ENTERPRISES

Receiver's Signature



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1013 2128 8770**

Generated Date: **05/04/2021 11:04 AM**

Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **06/04/2021**

Mode: **Road**

Approx Distance: **5km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - CST-21 - 05/04/2021**

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-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	400.00	89062.50	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **89062.50** CGST Amt ` **12468.75** SGST Amt ` **12468.75** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**

Other Amt ` **0.00** Total Inv.Amt ` **114000.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 05/04/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP24TA1799		05/04/2021 11:04 AM	36AKJPP6623M1ZL	-	-



101321288770

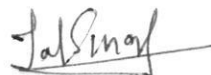
STIN : 36AKJPP6623M1ZL

Shri Ganeshaya Namaha
Delivery Challan / InvoiceCell : 9391003261, 8886195195
8885195195, Off : 040-65949511**PATEL ENTERPRISES**# 3-6-369/1, S.No. 302, Sanathana Ecstasy,
Street No. 1, Himayathnagar, Hyderabad - 29.Distributors in : **Major Brands of Cement Since 25 years**Dealers In : ANJANI GOLD, RAMCO, JAYPEE, BIRLA SHAKTI,
PENNA, CHETTINAD, PANYAM CEMENT AND OTHER ALL BRANDSM/s. Summit Sales LLP.MEL MALEPUR 7674808777POH - 76011

Dealers TIN No. _____

No. 1644Date 05/04/21

PARTICULARS	Qty.	Unit Price	Total Amount
PPC Bags Cement	400 bags 400 bags		
Lorry No. <u>AR24TS1799</u>	TOTAL	400 bags	

For **PATEL ENTERPRISES**

Receiver's Signature

Purchase Order

Page(s) 1 Of 1

30-03-2021 2:13:49 PM

Orig

76011

30.03.21 4:51:31

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 76011 168548

Doc Date 30-03-2021

Quote No NIL

Quote Date 30-03-2021

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	1,300.00	222.65	0.00	28.00	370,489.60

Total Order Value . . . 370,489.60

Rupees : Three Lakh(s) Seventy Thousand Four Hundred Eighty Nine and Paise Sixty 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 3,70,490/-

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 Mallapur Contact Person Mr Subba Reddy-7674808777.

For **Summit Sales LLP**

Authorised Signatory

Name :

30/03/2021

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name :

Date : _/_/

Company Name:	Summit sales llp	Date:	30.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168548
Material required before date:		ID No.	65049

[illegible]

Prepared By	NEHA		
Sign. & Date	30.3.2021	Sign. & Date	

APPROVED BY
1 APR 2024
SOHAM MODI
MANAGING DIRECTOR