PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/04/2021	Prepared by:	MINISH
PO/WO no.	75953.	PO / WO Date.	27/03/2021
Supplier Name	Patel Enterprises.	PO/WO amount	71,248/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	020	05/04/2021	71,250/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			71,250/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90933.	☐ 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:				71,250/-
Amount E – PO / WO value:				71,248/-
Amount F – Difference (A – E): GST-18%				(+) 2/-

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:			APPROVED				
Date	27.3.21	14/4	14 APR 2021				

MANISH 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. : 20	Vehicle No. : AP24TA1799
	DC No :
Date : 05/04/2021	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** : 12.5MT - KOWKUR PO#75953

S No	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		

76459
10/4

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 : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Authorised Signatory

Receiver's Signature

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1613 2128 5357** Generated Date:**05/04/2021 10:56 AM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **06/04/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-20 - 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	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 : **& 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 10:56 AM	36AKJPP6623M1ZL	-	-

161321285357

GSTIN : 36[illegible]IPP6623M1ZL

Shri Ganeshaya Namaha

Delivery Challan / Invoice

Cell : 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 BRANDS

M/s. Summit Sales LLP Kowkur
8978362427
PO II - 75953

Dealers TIN No.

No. 1643 Date 05/04/2021

PARTICULARS	Qty.	Unit Price	Total Amount
	250 bags		
Lorry No. AP24TT1799 TOTAL	250 bags		

For **PATEL ENTERPRISES**

Receiver's Signature

GSTIN : 36AKJPP6623M1ZL

Shri Ganeshaya Namaha
Delivery Challan / Invoice

Cell : 9391003281, 8886195195
8885195195, Off : 040-65949511

PATEL ENTERPRISES

3-6-369/1, S.No. 302, Sanathana Ecstasy,
Street No. 1, Himayatnagar, 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 BRANDS

M/s. Summit Sales LLP Kowkur
8978362427
POD 75953

Dealers TIN No.

No. 1643 Date

PARTICULARS	Qty.	Unit Price	Total Amount
	250 bags		
Lorry No. AP24T51799 TOTAL	250 bags		

For PATEL ENTERPRISES

Receiver's Signature

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41063
Date 8/4
Sign

INWARD	
Inward No: 16621	Dt: 05/04/21
MRN No: 90933	Dt: 05/04/21
Received By: G. Raju	Sign: G. Raju
Kadakia & Modi Housing	

Purchase Order

 27-03-2021 10:56:33 AM Original / (

75953
24.03.21 11:13:31

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	75953	168531
Doc Date	27-03-2021	
Quote No	NIL	
Quote Date	27-03-2021	
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	250.00	222.65	0.00	28.00	71,248.00

Total Order Value . . . 71,248.00

Rupees : Seventy One Thousand Two Hundred Fourty 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 71,248/-
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	Delivery at KNM-KOWKUR Contact Person Mr Rahul-8978362427.
Remarks	FOR DELIVERY AT Mallapur Contact Person Mr Subba Reddy-7674808777.

APPROVED BY
29 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 27/03/2021

Accepted the above Terms And Conditions
For *Patel Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	27.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168531
Material required before date:		ID No.	65006

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	50 kgs	250	bags		
	PO 75953					

Remarks: For KNM			
Prepared By	NEHA		
Sign.& Date	27.3.2021	Sign. & Date	

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

APPROVED 27 MAR 2021 MINISH PARIKH

APPROVED BY 29 MAR 2021 SOHAM MODI MANAGING DIRECTOR