PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/04/2021	Prepared by:	~~BHAVANI~~ MINISH.
PO/WO no.	76150.	PO / WO Date.	05/04/2021
Supplier Name	Patel Enterprises.	PO/WO amount	1,95,000/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	045.	15/04/2021	1,95,000/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				1,95,000/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16217	14/4/21	91287	☐ 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:				1,95,000/-
Amount E – PO / WO value:				1,95,000/-
Amount F – Difference (A – E): GST-18%				- NIL -

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] APPROVED 21 APR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		21					

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. Check ...

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

ands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Bra

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

TIN No. : 36AKJPP6623M1ZL   State Code & Name : 36 Telangana

voice No. : 45   Vehicle No. : TS08UE8429

ite : 15/04/2021   DC No :

Brand :

Details of Receiver (Billed to)

ime : SUMMIT SALES LLP

ldress : 5-4-187/3&4, IInd FLOOR, MG ROAD, SECUNDERABAD

Narration : 32.5MT - MALLAPUR PO#76150

te Code & Name : 36 Telangana

TIN No. : 36ACQFS2044C1Z7

)	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amoun
	OPC CEMENT	25232910	650.00	Nos	300.00	152343.75	14	21328.13	14	21328.13	0	
					Total	152343.75		21328.13		21328.13		

oice Value (In Words) : **One Lakh Ninety Five Thousand Only**

Sub Total	1523
CGST	2132
SGST	2132
IGST	
Hamali	
Freight	
TCS 0.075 %	

rms & Conditions :

Goods once sold will not be taken back.

Dishonour of Cheques may lead to criminal proceeding.

f the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged

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

disputes subject to Hyderabad Jurisdiction.

e-Way Bill

E-WAY BILL Details

Way Bill No: **1713 2488 7012** Generated Date:**15/04/2021 10:53 AM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **16/04/2021**

ode: **Road** Approx Distance: **5km**

ype: **Outward - Supply** Document Details: **Tax Invoice - CST-45 - 15/04/2021** Transaction type: **Regular**

Address Details

From	To
GSTIN : 36AKJ PP662 3M1ZL PATEL ENTERPRISES TELANGANA :: Dispatch From :: 3-6-369/1 office 301 3rd floor Street 1Himayat Nagar ,TELANGANA-500029	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

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232910	& OPC CEMENT	650.00	152343.75	14.000+14.000+NE+0.000+0.00

ot. Tax'ble Amt ` **152343.75** CGST Amt ` **21328.13** SGST Amt ` **21328.13** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

ther Amt `**0.00** Total Inv.Amt ` **195000.00**

Transportation Details

ransporter ID & Name : Transporter Doc. No & Date : **& 15/04/2021**

Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE8429		15/04/2021 10:53 AM	36AKJPP6623M1ZL	-	-

171324887012

Purchase Order

 05-04-2021 1:37:44 PM

Original

76150
30.03.21 4:51:32

ׂrom 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	76150	168557
Doc Date	05-04-2021	
Quote No	NIL	
Quote Date	05-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3001 - Cement - 53 grade - 50kgs - bags *OPC*	650.00	234.38	0.00	28.00	195,000.00
					Total Order Value . . .	**195,000.00**

Rupees : One Lakh(s) Ninty Five Thousand 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 1,95,000/-
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 MPL-Mallapur-Contact Person Mr Narender Reddy-7680971999.

APPROVED BY
-7 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Accepted the above Terms And Conditions

Requisition Form

npany Name:	SUMMIT SALES LLP	Date:	05.04.2021
: & Phase :	SUMMIT HOUSING LLP	Time:	11.00
plier		Req. No.	168557
terial required before date:		ID No.	65193

Description	Size	Quantity	Units	Inward No	Date
Cement - OPC		650	bags	234/375 +281	

05/04/2021

PO 76150

emarks:FOR SITE USE PURPOSE

pared By	NEHA		
n.& Date	05.04.2021	Sign. & Date	

APPROVED BY
-7 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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