

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/6/21		Prepared by: HEMENDRA	
PO/WO no. 27096		PO / WO Date. 11/5/21	
Supplier Name Patel Enterprises		PO/WO amount 3,77,012/-	
Firm/Company SSCP		Project SSCP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	148	19/5/21	1,88,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 1,88,500/-			
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	148	19/5/21	☐ 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: 1,88,500/-			
Amount E – PO / WO value: 3,77,012/-			
Amount F – Difference (A – E): GST-18% 1,88,512/-			
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		3,77,012/-	
Remarks: Part Bill received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		25 JUN 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 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. : 148

Vehicle No. : TS08UA4608

Date : 19/05/2021

DC No :

Brand :

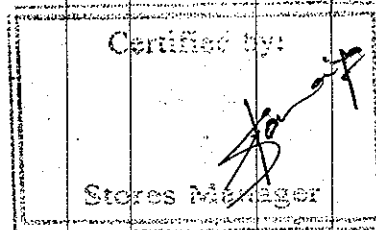
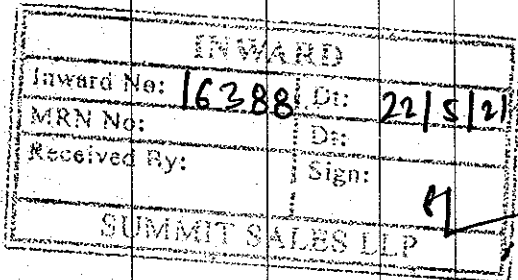
Details of Receiver (Billed to)Name : SUMMIT SALES LLP
Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

Narration : 32.5MT - PO#77096 MALLAPUR

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	290.00	147265.63	14	20617.19	14	20617.19	0	0
Total						147265.63		20617.19		20617.19		



Invoice Value (In Words): One Lakh Eighty Eight Thousand Five Hundred Only

Sub Total	147265.63
CGST	20617.19
SGST	20617.19
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00

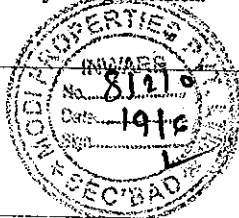
Terms & Conditions :

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.

Invoice Total 188500.00

Receiver's Signature



For PATEL ENTERPRISES

Authorised Signatory

Purchase Order



77096

06.05.21 4:35:38

Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Patel Enterprises
#3-6-369, Himayat Nagar, Hyderabad -500 029.

040 - 65949511..
8886195195/93910-03261

Doc No	77096	168674
Doc Date	11-05-2021	
Quote No	nil	
Quote Date	11-05-2021	
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	226.57	0.00	28.00	377,012.48
Total Order Value . . .					377,012.48

Rupees : Three Lakh(s) Seventy Seven Thousand Twelve and Paise 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

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Rs 3,77,012/-

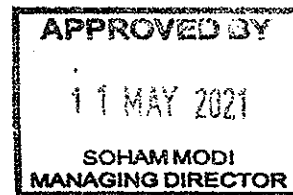
Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag. Above order is for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks FOR DELIVERY AT MPL-Mallapur-Contact Person-Mr Subba Reddy-7674808777



Bill 148-19/5/21- 1,88,500/-
Bal - 1,88,500/-

For **Summit Sales LLP**

Authorised Signatory

Name : 11/05/2021

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		05.05.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00	
Supplier				Req. No.		168674	
Material required before date:				ID No.		66056	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cement		1300	Bags			
Remarks: For Site Use Purpose							
Prepared By		BHAVANI		Sign. & Date			
Sign. & Date		05.05.2021		Sign. & Date			

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

APPROVED BY
11 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock.
- ☐ Other