PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/21	Prepared by:	HEMENDRA
PO/WO no.	76617	PO / WO Date.	23/4/21
Supplier Name	Patel Entprise	PO/WO amount	58002/-
Firm/Company	SSUL	Project	SSUL Vida
Sl. No.	Bill No.	Bill Date	Bill amount
1	82	26/4/21	58,002/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,002/-

Sl. No.	DC .No.	DC. Date	MRN No.	DC matches MRN
1.	Inward 16475	19/6/21	92898	☑ 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:	58,002/-
Amount E – PO / WO value:	58,002/-
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 58,002/-
Payment – due date	—
Remarks:	
	NO BAR code

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – Verification of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 30 AUG 2021 SOHAM MODI MANAGING DIRECTOR			
Date			25/8/2021				

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/-

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. : 82

Date : 26/04/2021

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

State Code & Name : 36 Telangana
GSTIN No. : 36ACQFS2044C1Z7

Narration : 10MT - PO#76617 KUSHAIGUDA

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	200.00	Nos	290.00	45312.50	14	6343.75	14	6343.75	0	0
					Total	45312.50		6343.75		6343.75		

Invoice Value (In Words) : **Fifty Eight Thousand Only**

Sub Total	45312.50
CGST	6343.75
SGST	6343.75
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	58000.00

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

INWARD
Inward No: 16475 Dt: 19/6/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

For PATEL ENTERPRISES

Authorised Signatory

Certified by:
Stores Manager

Purchase Order

 17-08-2021 13:08:18

Original / Office Copy / Purchase Div.Copy

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.

GSTIN 36ACQFS2044C1Z7
040 - 65949511.. 8886195195/93910-03261

Doc No	76617	168621
Doc Date	23-04-2021	
Quote No	NIL	
Quote Date	23-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	200.00	226.57	0.00	28.00	58,001.92
					Total Order Value . . .	**58,001.92**

Rupees : Fifty Eight Thousand One and Paise Ninty Two 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 58002/-
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 pursposе.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT Kushaiguda Contact Person Mr Madhu-9502211499.

Bill not received
V. [signature]
25/08/2021.

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Patel Enterprises*

Name : ____________ Name : ____________ Date : __/__/____

Contact

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	21.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier		Req. No.	168621
Material required before date:		ID No.	65606

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement-PPC		200	BAGS		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks:For Vista Homes

Prepared By	BHAVANI		
Sign.& Date	21.4.2021	Sign. & Date	

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