PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/9/21	Prepared by:	Hande
PO/WO no.	76623	PO / WO Date.	23/4/21
Supplier Name	Patel Enterprises	PO/WO amount	1,59,505/-
Firm/Company	SS LLP	Project	SR LLP GIRC
Sl. No.		Bill Date	Bill amount
1.	85	28/4/21	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.	–	–	92506	☑ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
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:	1,59,505/-
Amount F – Difference (A – E):	23,995/-

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 1,59,505/-
Payment – due date	

Remarks:_ PO Made for 550 Bag, delivered 650 Bags By Party] Rs 23,995/-
NO BAR CODE
Edit Period Locked

~~Approved~~ by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 22 SEP 2021 SOHAM MODI MANAGING DIRECTOR			
Date			21/09/2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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. : 85

Date : 28/04/2021

Vehicle No. : TS08UG5259

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# 76623 TURKAPALLY

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	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
Invoice Total	188500.00

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: 16425 Dt: 5/6/21
GRN No: Dt:
Received By: Sign: 8y
SUMMIT SALES LLP

For PATEL ENTERPRISES

Authorised Signatory

Purchase Order

 21-09-2021 16:35:47

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	76623	168619
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	550.00	226.57	0.00	28.00	159,505.28
					Total Order Value . . .	**159,505.28**

Rupees : One Lakh(s) Fifty Nine Thousand Five Hundred Five and Paise Twenty 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 1,59,505/-

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 Turkapally Contact Person Mr Vijay-9849497484

Sir,
Bill not received
Lavay.
22/9/21

For ***Summit Sales LLP***
Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions
For ***Patel Enterprises***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	21.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier		Req. No.	168619
Material required before date:		ID No.	65605

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement		540	BAGS		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks:For SOV LLP

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.