Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10131\20-21**
Ref.: **1409 dt. 30-Mar-21**

Dated : **30-Mar-21**

Party's Name: **SUP-Patel Enterprises**
Add:- 3-6-369/1 No.302 Sanatana Ecastancy St No. 3
Himayath Nagar Hyd
GSTIN/UIN : **36AKJPP6623M1ZL**

Particulars		Amount
Cement GST 28%(P)	*1,05,625.00*	**₹ 1,35,301.00**
Input CGST	*14,787.50*	
Input SGST	*14,787.50*	
TCS Payable-.075%	*101.40*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being purchase of PPC cement from Patel Enterprises against bill no:1409 dt:04.02.2021 PO:74188 dt:28.01.2021 Scan id :70927

Amount (in words) :

Indian Rupees One Lakh Thirty Five Thousand Three Hundred One Only

for SUP-Patel Enterprises

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10132\20-21** Dated : **30-Mar-21**
Ref.: **1383 dt. 1-Feb-21**

Party's Name: **SUP-Patel Enterprises**
Add:- 3-6-369/1 No.302 Sanatana Ecastancy St No. 3
Himayath Nagar Hyd
GSTIN/UIN : **36AKJPP6623M1ZL**

Particulars		Amount
Cement GST 28%(P)	*1,01,552.50*	**₹ 1,30,098.00**
Input CGST	*14,218.75*	
Input SGST	*14,218.75*	
TCS Payable-.075%	*97.50*	
OIE-Rounded Off	*0.50*	

On Account of :

Being purchase of PPC cement from Patel Enterprises against bill no:1383 dt:01.02.2021 PO:74188 dt:28.01.2021 Scan id:70927

Amount (in words) :

Indian Rupees One Lakh Thirty Thousand Ninety Eight Only

for SUP-Patel Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10133\20-21** Dated : **30-Mar-21**
Ref.: **1382 dt. 1-Feb-21**

Party's Name: **SUP-Patel Enterprises**
Add:- 3-6-369/1 No.302 Sanatana Ecastancy St No. 3
Himayath Nagar Hyd
GSTIN/UIN : **36AKJPP6623M1ZL**

Particulars		Amount
Cement GST 28%(P)	*1,01,562.50*	**₹ 1,30,098.00**
Input CGST	*14,218.75*	
Input SGST	*14,218.75*	
TCS Payable-.075%	*97.50*	
OIE-Rounded Off	*0.50*	

On Account of :

Being purchase of PPC cement from Patel Enterprises against bill no:1382 dt:01.02.2021 PO:74188 dt:28.01.2021 Scan id:70927

Amount (in words) :

Indian Rupees One Lakh Thirty Thousand Ninety Eight Only

for SUP-Patel Enterprises

Prepared by: nagapriyanka Approved by Receiver's Signature

Scan No;- 70927 (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/03/2021	Prepared by:	Hitesh.
PO/WO no.	74188.	PO / WO Date.	28/01/2021
Supplier Name	Patel Enterprises.	PO/WO amount	4,10,400/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1409.	04/02/2021	1,35,301/40.
2	1383.	01/02/2021	1,30097/50
3	1382	01/02/2021	1,30097/50.
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,95,496/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90638.	☐ Yes ☐ No
2.			90639.	☐ Yes ☐ No
3.			90640.	☐ 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:	3,95,496/-
Amount E – PO / WO value:	4,10,400/-
Amount F – Difference (A – E): GST-18%	(-)14,904/-

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY - 1 APR 2021	[signature]	[signature]	[signature]
Date	27.3.21	31/3	31/03/2021		05/04/21		

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. 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. : 1409	**Vehicle No.** : AP29TB7654
	DC No :
Date : 04/02/2021	**Brand** :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP
Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

Narration : 26MT - PO# 74188,MPL, MALLAPUR

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

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	OPC CEMENT	25232910	520.00	Nos	260.00	105625.00	14	14787.50	14	14787.50	0	0
					Total	105625.00		14787.50		14787.50		

INWARD
Inward No: 16082 Dt: 25/3/21
MRN No: 90638 Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 74206 Date 9/2

Certified by:
Stores Manager

Invoice Value (In Words) : **One Lakh Thirty Five Thousand Three Hundred And One And Forty Paise Only**

Sub Total	**105625.00**
CGST	**14787.50**
SGST	**14787.50**
IGST	**0.00**
Hamali	**0.00**
Freight	**0.00**
TCS 0.075 %	**101.40**
Invoice Total	**135301.40**

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

PATEL ENTERPRISES HYDERABAD

Authorised Signatory

Receiver's Signature

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1512 9833 2598** Generated Date:**04/02/2021 02:48 PM** Generated By: **36AKJ PP662 3M1ZL** Valid Upto: **05/02/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - CST-1409 - 04/02/2021** 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)
25232910	& OPC CEMENT	520.00	105625.00	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **105625.00** CGST Amt ₹ **14787.50** SGST Amt ₹ **14787.50** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **135200.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 04/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29TB7654		04/02/2021 02:48 PM	36AKJPP6623M1ZL	-	-

151298332598

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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. : 1383

Date : 01/02/2021

Vehicle No. : AP04Y7162

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 : 26MT - MPL MALLAPUR PO#74188

No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	520.00	Nos	250.00	101562.50	14	14218.75	14	14218.75	0	0
				Total		101562.50		14218.75		14218.75		

MODI PRO... SEC'BAD
No: 74090
Date: 6/2
Sign:

INWARD
Inward No: 16083 Dt: 25/3/21
MRN No: 90639 Dt:
Received By: Sign: 84
SUMMIT SALES LLP

Certified by:
Stores Manager

Invoice Value (In Words): **One Lakh Thirty Thousand And Ninety Seven And Fifty Paise Only**

Sub Total	**101562.50**
CGST	**14218.75**
SGST	**14218.75**
IGST	**0.00**
Hamali	**0.00**
Freight	**0.00**
TCS 0.075 %	**97.50**
Invoice Total	**130097.50**

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

Receiver's Signature **Authorised Signatory**

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. : 1382

Date : 01/02/2021

Vehicle No. : AP20TB6067

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 : 26MT - MPL MALLAPUR PO#74188

S.No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	520.00	Nos	250.00	101562.50	14	14218.75	14	14218.75	0	0
					Total	101562.50		14218.75		14218.75		

INWARD

Inward No: 16084 Dt: 25/3/21

MRN No: 90640 Dt:

Received By: Sign:

SUMMIT SALES LLP

74092

6/2

Certified by:

Stores Manager

Invoice Value (In Words) : **One Lakh Thirty Thousand And Ninety Seven And Fifty Paise Only**

Sub Total	**101562.50**
CGST	**14218.75**
SGST	**14218.75**
IGST	**0.00**
Hamali	**0.00**
Freight	**0.00**
TCS 0.075 %	**97.50**
Invoice Total	**130097.50**

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

Receiver's Signature

Authorised Signatory

Purchase Order

 17-03-2021 10:54:13 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	**Doc No**	74188	168340
#3-6-369, Himayat Nagar, Hyderabad -500 029.	**Doc Date**	28-01-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
040 - 65949511.. 8886195195/93910-03261	**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	1,080.00	195.31	0.00	28.00	270,000.00
2	3001 - Cement - 53 grade - 50kgs - bags *OPC*	540.00	203.13	0.00	28.00	140,400.00
					Total Order Value . . .	**410,400.00**

Rupees : Four Lakh(s) Ten Thousand Four Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of Suvarna___ 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	Included in the above prices
Warranty	Nil
Advance Paid	RS 4,10,400/-
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 SITE :MPL-Mallapur site CONTACT PERSON MR Subba Reddy-7674808777.

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

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

Name : ____________________

Name : ____________________

Date : __/__/____

Contact ...

Purchase Order

 28-01-2021 10:50:21 AM

74188
16.01.21 11:00:15

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	74188	168340
Doc Date	28-01-2021	
Quote No	NIL	
Quote Date	28-01-2021	
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	1,080.00	195.31	0.00	28.00	270,000.00
2 3001 - Cement - 53 grade - 50kgs - bags *OPC*	540.00	203.13	0.00	28.00	140,400.00
			Total Order Value . . .		**410,400.00**

Rupees : Four Lakh(s) Ten Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ 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 4,10,400/-
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 SITE :MPL-Mallapur site CONTACT PERSON MR Subba Reddy-7674808777.

APPROVED BY
28 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 28/01/2021

Accepted the above Terms And Conditions
For *Patel Enterprises*

Name : ____________

Date : __/__/____

Company Name	Summit sales LLP					
Site & Phase	Summit Housing LLP				Requisition No.	168340
Date	28-01-2021	Time	10:30 AM		ID No.	63418
Supplier						
Material required before				Time:		

Sl. No.	Description	SIZE	QTY	UNITS	
					+28%
1.	PPC Cement		1080	Bags	195 / 3125
2.	OPC Cement		540	Bags	203 / 125

PO / 74188

Remarks: Material required for MPL

Prepared By:	Neha	Approved By:	
Sign. & Date:	28-01-2021	Sign. & Date:	

APPROVED BY
28 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Dated - 03/02/2021

Patel Enterprises

OPC Cement 50 kg — 520 - Bag

Time - 14.06

Vehicle no AP29TB 9634

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 45262
Date: 5/2
Sign:

520 - Bag

INWARD

Inward No 5456	Dt 03/02/21
MRN No:	Dt:
Received By	Sign: Nizam

Modi Properties Pvt. Ltd
Sy. No. 82/:

INWARD

Inward No: 16082	Dt: 25/3/21
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

GSTIN : 36AKJPP6623M1ZL

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 -
MPL - MALLAPUR Patti - 74488
7674808777

Dealers TIN No.

No. 1618 Date 01/02/2021

PARTICULARS	Qty	Unit Price	Total Amount
Bags Cement PPC - 50kg	26mt		
Lorry No. AP 04 Y 7162 TOTAL	26mt		

INWARD
Inward No 15414 Dt 01/02/21
MRN No: Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

INWARD
Inward No: 16083 Dt: 25/2/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES ... SEC...
INWARD
No. 45221
Date 4/2

Receiver's Signature

For **PATEL ENTERPRISES**

GSTIN : 36AKJPP6623M1ZL

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 -
MP2 - MALLAPUR Pally - 74188
7674808776

Dealers TIN No.

No. 1618 Date 01/02/2021

PARTICULARS	Qty.	Unit Price	Total Amount
Bags Cement PPC - 50kg	26mt		
Lorry No. AP.0.4 Y 7162 TOTAL	26mt		

INWARD
Inward No. 1544 Dt. 01/02/21
MRN No: Dt.
Received By Sign Nisam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No. 4592
Date 4.B
Sign

For **PATEL ENTERPRISES**

Receiver's Signature

INWARD
Inward No: 16083 Dt: 25/3/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

GSTIN : 36AKJPP6623M1ZL

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 -
MPL - MALLAPUR POD - 74188
7674808777

Dealers TIN No. ____

No. 1617 Date 01/02/2021

PARTICULARS	Qty	Unit Price	Total Amount
bags Cement PPC-50kg.	26 mt		
Lorry No. AP29TB 6067. TOTAL	26 mt		

INWARD
Inward No. 15413 Dt. 01/02/21
MRN No. Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 45993
Date 4.12
Sign. 2

For PATEL ENTERPRISES

Receiver's Signature

INWARD
Inward No. 16084 Dt: 25/3/21
MRN No. Dt:
Received By: Sign: SL
SUMMIT SALES LLP

GSTIN : 36AKJPP6623M1ZL

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 -
MPL - MALLAPUR PO - 74/88
7674808777

Dealers TIN No.

No. 1617 Date 01/02/2021

PARTICULARS	Qty	Unit Price	Total Amount
bags Cement PPC - 50kg.	26 mt		
Lorry No. AP29TB 6067. TOTAL	26 mt		

INWARD
Inward No 5413 Dt 01/02/21
MRN No: Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

For PATEL ENTERPRISES

Receiver's Signature

INWARD
Inward No: 16084 Dt: 25/3/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4924
Date 4/2

GSTIN : 36AKJPP6623M1ZL

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
MPL MALLAPUR 7674808777
Pott - 74188

Dealers TIN No.

No. 1619 Date 13/02/2021

PARTICULARS	Qty.	Unit Price	Total Amount
OPC bags Cement · 50 kg	~~26 mt~~		
TOTAL	26 mt		

Lorry No. AP29TB 7674

INWARD
Inward No: 16
Dt:

SUMMIT SALES LLP

MODI PROPERTIES PVT LTD INWARD No: 45261 Date: 5/2 SEC'BAD

For **PATEL ENTERPRISES**

Receiver's Signature