(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/2/22	Prepared by	Nagendar	Serial no.	2379
Supplier name	Patel Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	18/11/21	PO/WO No.	82723	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	709	19/11/21	2,14,500	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,14,500
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	102604	Proof of delivery matches MRN	☑ 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:			2,14,500
Amount E – PO / WO value:			2,14,500
Amount F – Difference (A – E):			–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received		
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other		
Payment – due date	7/2/22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Nagendar				
Sign:	[signature]				
Date	4/2/22	04 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. : 709

Date : 19/11/2021

Vehicle No. : TS05UE2513

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# 82723 MALLAPUR

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	330.00	167578.13	14	23460.94	14	23460.94	0	0
					Total	167578.13		23460.94		23460.94		

INWARD
Inward No: 17570 Dt: 21/01/22
MRN No: 102604 Dt: 22/1/22
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES IN WARD No: 57126 Date: 22-11-21 Sign: R.R. DIST.

SUMMIT SALES LLP IN WARD No: 90027 Date: 22/01 Sign: R.R. DIST.

Invoice Value (In Words) : **Two Lakh Fourteen Thousand Five Hundred Only**

Sub Total	167578.13
CGST	23460.94
SGST	23460.94
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	214500.00

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.

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory

Purchase Order

 18-11-2021 12:33:32 PM Original /

82723
12.11.21 5:08:07

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**	82723	169187
#3-6-369, Himayat Nagar, Hyderabad -500 029.	**Doc Date**	18-11-2021	
	Quote No	NIL	
040 - 65949511..	**Quote Date**	18-11-2021	
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	650.00	257.81	0.00	28.00	214,499.58
					Total Order Value . . .	**214,499.58**

Rupees : Two Lakh(s) Fourteen Thousand Four Hundred Ninty Nine and Paise Fifty 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 2,15,000/-Cheque Dt---22/11/2021.
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for AGH purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT Mallapur MPL Contact Person Mr Subba Reddy-7674808777.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
18/11/2021

Name : ____________ Name : ____________

Accepted the above Terms And Conditions
For *Patel Enterprises*

Date : __/__/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		18-11-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169187	
Material required before date:				ID No.		71300	
S. N o	Description	Size		Quantity	Units	Inward No	Date
1	Cement			650	Bags		
	PO 827123						
Remarks:For MPL							
Prepared By		Bhavani					
Sign.& Date		18-11-2021		Sign. & Date			

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

APPROVED
18 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Supplier / C
Custon
Modi P
Sy No

ES

EMICA
abad
68@g

Dated- 19/11/2021

PPC Cement 650 — Bag

50Kg

TS08UE
2513

178174
82726

650 - Bag

INWARD

Inward No: 1808 Dt: 19/11/21
MRN No: Dt:
Received By: Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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