PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/2/22	Prepared by	Hemenda	Serial no.	- 2864
Supplier name	Patel Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP GVBC	HO received date	
PO/WO date	27/11/21	PO/WO No.	83033	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	725	27/11/21	1,45,000/-	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			✓	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,45,000/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	99724	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:	1,45,000/-
Amount E – PO / WO value:	1,45,000/-
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	Paid 1,45,000/-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemenda	APPROVED			
Sign:	[signature]	16 FEB 2022			
Date	15/2/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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. : 725	Vehicle No. : **TS08UE8427**
	DC No :
Date : 27/11/2021	**Brand** :

Details of Receiver (Billed to)

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

Narration : 25MT - PO# 83033 TURKAPALLY

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	PPC CEMENT	25232930	500.00	Nos	290.00	113281.25	14	15859.38	14	15859.38	0	0
					Total	113281.25		15859.38		15859.38		

INWARD
Inward No: 12261 Dt: 15/2/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No: 91666
Date: 15/2
Sign:
R.R. DIST.

Invoice Value (In Words) : **One Lakh Forty Five Thousand Only**

Sub Total	**113281.25**
CGST	**15859.38**
SGST	**15859.38**
IGST	**0.00**
Hamali	**0.00**
Freight	**0.00**
TCS 0.075 %	**0.00**
Invoice Total	**145000.00**

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

PATEL ENTERPRISES HYDERABAD

Authorised Signatory

Receiver's Signature

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. : 36AKJPP6623M1Z1

State Code & Name : 36 Telangana

Vehicle No. : TS08UE8427

Invoice No. 725

DC No :

Date 27/11/2021

Brand :

Details of Receiver (Billed to)

Name SUMMIT SALES LLP

Address 5-4-187/3&4, IInd FLOOR, MG ROAD, SECUNDERABAD

Narration : 25MT - PO# 83033 TURKAPALLY

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	PPC CEMENT	25232930	500.00	Nos	290.00	113281.25	14	15859.38	14	15859.38	0	0
					Total	113281.25		15859.38		15859.38		

INWARD

Inward No: 7223 Dt: 27/11/21

MRN No: 99724 Dt: 27/11/21

Received By: Sign:

G.V.R.C. PVT. LTD.

Invoice Value (In Words) : **One Lakh Forty Five Thousand Only**

Sub Total	113281.25
CGST	15859.38
SGST	15859.38
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	145000.00

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
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All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

PATEL ENTERPRISES HYDERABAD

Receiver's Signature

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   27-11-2021 11:07:13 AM   Ori   83033
25.11.21 3:42:03

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.	**Doc No**	83033	169208
	Doc Date	27-11-2021	
	Quote No	NIL	
040 - 65949511..	**Quote Date**	27-11-2021	
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	500.00	226.56	0.00	28.00	144,999.68
					Total Order Value . . .	**144,999.68**

Rupees : One Lakh(s) Fourty Four Thousand Nine Hundred Ninty Nine and Paise Sixty 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 1,45,000/-Cheque Dt----06/12/2021.
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~~ GVRC purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT Turkapally GVRC Contact Person Mr Ramesh Reddy-9848134856.

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

APPROVED BY
29 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name : 27/11/2021

Name : ______________

Accepted the above Terms And Conditions
For *Patel Enterprises*
Date : __/__/____

Requisition Form C467

Company Name:	SUMMIT SALES LLP	Date:	26-11-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169209
Material required before date:		ID No.	71498

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Cement	50kgs	500	No.s	226/562.	
2						
3	PO					
4	83033					
5						
6						

APPROVED
27 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:For GVRC Site Purpose			
Prepared By	Shravya		
Sign.& Date	26-11-2021	Sign. & Date	

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

APPROVED BY
29 NOV 2021
SOHAM MODI
MANAGING DIRECTOR