

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/2/22		Prepared by: H. de		Serial no. - 2865	
Supplier name: Patel Enterprises				HO inward no.	
Firm/Company: SSCP		Project: Shup Sa		HO received date	
PO/WO date: 11/2/21		PO/WO No. 74728		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1519	18/2/21	28,050/-	☒ Yes ☐ No	
2.	1504	13/2/21	1,02,000/-	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,30,050/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103719, 103717		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:				1,30,050/-	
Amount E – PO / WO value:				1,32,620/-	
Amount F – Difference (A – E):				2,570/-	
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 1,32,620/-			
Remarks: Billed in 510 Bkg, Received at Site 500 Bkg					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	H. de				
Sign:	<i>[Signature]</i>	17 FEB 2022			
Date	15/2/22				
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.

Edit Record Locked

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 Ecstasy, Steet No. 3, Himayatnagar, Hyd -5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No. : 1519

Vehicle No. : AP31TA9887

Date : 18/02/2021

DC No :

Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

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

Narration : 5.5MT - CHERLAPALLY, PO#74728

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

SNo	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	110.00	Nos	255.00	21914.06	14	3067.97	14	3067.97	0	0
Total								21914.06		3067.97		3067.97

INWARD	
Inward No: 17698	Dt: 15/2/22
MRN No: 103719	Dt: 15/2/22
Received By:	Sign:
SUMMIT SALES LLP	



Invoice Value (In Words): Twenty Eight Thousand And Fifty Only

Sub Total 21914.06

CGST 3067.97

SGST 3067.97

IGST 0.00

Hamali 0.00

Freight 0.00

TCS 0.075 % 0.00

Invoice Total 28050.00

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

For PATEL ENTERPRISES

Authorised Signatory

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 Ecstasy, Steet No. 3, Himayatnagar, Hyd -5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No. : 1504

Vehicle No. : AP24TD4969

Date : 13/02/2021

DC No :

Brand :

Details of Receiver (Billed to)

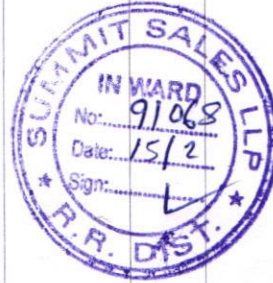
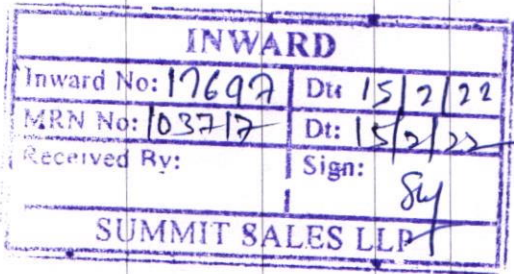
Name : SUMMIT SALES LLP
 Address : 5-4-187/3&4, IInd FLOOR,
 MG ROAD, SECUNDERABAD

Narration : 20MT - SOV, CHERLAPALLY, PO#74728

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	400.00	Nos	255.00	79687.50	14	11156.25	14	11156.25	0	0
Total								79687.50		11156.25		11156.25

Invoice Value (In Words): **One Lakh Two Thousand Only****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.

Sub Total	79687.50
CGST	11156.25
SGST	11156.25
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00

Invoice Total 102000.00

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory

Purchase Order

74730

Page(s) 1 Of 1

02-02-2022 10:12:20

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	74728	168390
Doc Date	11-02-2021	
Quote No	NIL	
Quote Date	11-02-2021	
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	520.00	199.25	0.00	28.00	132,620.80
Total Order Value . . .					132,620.80

Rupees : One Lakh(s) Thirty Two Thousand Six Hundred Twenty and Paise Eighty 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

Penalty For Delay Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** RS 1,36,281 /-**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 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** FOR DELIVERY AT SOV-Cherlapally-Contact Person-Mr Purshottam-9502177288.

Sir,

Bill not received.

Hamendra
10/2/22For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Name : _____

Date : __/__/__

Sov CCP

PO 74730

Invoice no: 14032 - 26/4/21

MRN - 90639

27/4/21

A stylized handwritten signature or mark, possibly a cross or a stylized letter 'A', consisting of several intersecting lines.

Requisition Form

Company Name:		SSLLP		Date:		10-02-21	
Site & Phase :		SHLLP		Time:		17:20	
Supplier				Req. No.		168390	
Material required before date:			URGENT		ID No.		63837
No	Description	Size	Quantity	Units	Inward No	Date	
1	CEMENT PPC		520	BAGS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks: DELIVERY AT SOVLLP							
Prepared By		mounika		Approved by			
Sign.& Date		10-02-21		Sign. & Date			

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