PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/07/22	Prepared by	MINISH.	Serial no.	5959
Supplier name	Pragati composites.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	20/05/22	PO/WO No.	88439	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PL000020	29/06/22	11,68,200/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		11,68,200/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109273.	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:	11,68,200/-
Amount E – PO / WO value:	11,68,200/-
Amount F – Difference (A – E):	NIL
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	100%. Advance Paid
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
08 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

PRAGATI COMPOSITES

INVOICE

NAVDURGA INDUSTRIAL PARK NR. VIJAY TAN
SANKERDA NH 8 VADODARA
CONTACT : +91 9638677222, 9924955268

DATE	29-06-2022
INVOICE NO.	PC000020
QUOTE NO	2022/06
REFERENCE	Verdly
PO/WO NO.	88439/169804
HSN Code	7019
Transpotation	ARC

BUYER

SUMMIT SALES LLP
5-4-187/3 & 4, IInd Floor, M.G.Road, Sacunderadad - 500003
GST IN : 36ACQFS2044C1Z7

Name : MANISHBHAI PARIKH. M.9515546784

Delivery Address

Cherlapally, Behind Kingston
PG College , Hyderabad
INDIA

No.	DESCRIPTION	Qty	UNIT	RATE	AMOUNT
1	6220 - Miscellaneous - FRP Round - 40 MM OD X 32 MMID X 4 MM Thick 6 Mtrs Leanght	1000		990	9,90,000.00

INWARD
Inward No: 18386 Dt: 5/7/22
MRN No: 109273 Dt: 6/7/22
Received By: Sign:
SUMMIT SALES LLP

Total Amountin Words : Eleven Lakh Sixty Eight Thousand Two Hundred Only

OTHER COMMENTS	
1. BANK NAME:	FEDERAL BANK LTD ,MAKARPURA VADODARA.
2. A/C NO:	18065500000222
3. IFSC CODE:	FDRL0001806
4. PAN NO:	AATFP1750F
5. GST NO:	24AATFP1750F1Z7
6. SUBJECT TO VADODARA JURISDICTION	

Subtotal	Rs. 9,90,000.00
IGST 18%	178200
GR.TOTAL	Rs. 11,68,200.00

DECLARATION:
I/ WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

PRAGATI COMPOSITE * VADODARA *

Purchase Order

 20-05-2022 13:04:32 Original /

88439
27.04.22 12:24:14

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Pragati Composites #40/A, Navadurga Industrial Park, Near Vijay Vessel Tank, Sankerda, NH-8, Vadodara, Gujarat, India. **GSTIN** 24AATFP1750FZ7 0265 2840722 9924955268/9638677222	**Doc No**	88439	169804
	Doc Date	20-05-2022	
	Quote No	NIL	
	Quote Date	20-05-2022	
	SupplyType	Supply	

Kind Attn : Mr. Dilip

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos *6 Mtrs-Length*	1,000.00	990.00	0.00	18.00	1,168,200.00
					Total Order Value . . .	**1,168,200.00**

Rupees : Eleven Lakh(s) Sixty Eight Thousand Two Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of "Fibrone" FRP Profiles.
Payment Terms	50% advance and balance 50% on dispatch schedule.
Tax	All taxes included in above price.
Delivery Date	Within 10days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in above price.F.O.R Hyderabad at Cherlapally Stores SSLLP.
Warranty	Nil
Advance Paid	Rs. 5,84,100/- to be pay through RTGS.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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

APPROVED BY
21 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
20/05/2022
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Pragati Composites*

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169804
Material required before date:		ID No.	76557

No	Description	Size	Quantity	Units	Inward No	Date
1	FRP Pipe PO 88439	40mmx4mm thickness	1000	NOS		

Remarks: For Stock Replenish purpose. 20/05/2022

Prepared By	Ramya	Approved by	APPROVED BY 21 MAY 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	20.05.2022	Sign. & Date	

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

ASSOCIATED ROAD CARRIERS LIMITED

00 0420918

Regd. Office : 32, J. L. Nehru Road, Kolkata-700 071, Ph. : 033-22265795
Head Office : 105, S. P. Road, Secunderabad-3 (Telangana) Ph. : 040-27845400
CARRIAGE REGD. NO.: TS009/4/CC/2015

ARC-F/C

CHALLAN NO.	Challan Date & Time	MAIN / INCL / FOC	Page No.	Vehicle No.	Vehicle Type	Make	Model	No. of Points Loading	Un-loading
000420918	29-06-2022 10:01	MAIN	1	MH40BL0405	M.AXLE (10 TYRE	TATA	2012	1	1

Loaded From: FERTILIZER NAGAR
To Br. Code: HYDT
Destination: AUTONAGAR HYDERABAD
Distance (Km): 1067
Schedule Date of Arrival: 02-Jul-2022 1

Vehicle Chassis No.:
Driver's Name: SHAIKH MAJAR SHAIKH SALI
Mobile No. (with Working Verification): 9766228856
NAGPUR

Valid upto:
Issued From:
Driver License No.: 5787
License Issued From: 12121
Valid upto: 25-05-

Valid upto:
Vehicle Owner's Name: SHAIKH MAJAR SHAIKH
Mobile No. (with working verification): 9766228856
PAN No.: HDLPS1859A
Address: ASAS
14 , MH

Stn.
Arranged by Name: SATYANARAYAN SHARMA
Checked by Name: MAHAVEER PRASAD

Vehicle Agent / Broker's Name: JODHPUR HYDERABAD ROADLINES
Mobile No./Ph. No. (with STD Code)
Address
Name & address of Vehicle Financier
Broker's Loading Advice No. & Date

Bkg. Stn. Code	CN No. with Alpha Code	Packages Nos.	Packages Method	Said to Contain	Actual Weight Kgs.	Destination Name	Delivery (D.D.CC Against)
FZN	R1001053938	1000	LS	FRP ROUND -40MM 0	5500	CHERLAPALLY	DDLY

INWARD
Inward No: 18386 Dt: 5/7/22
MRN No: 109273 Dt: 6/7/22
Received By: Sign:
SUMMIT SALES LLP

Incl. Chls : 1 GC1000420919 2 GC1000420920

GRAND TOTAL Pkg. 1000 Kgs. 5500

WEIGHT LOSS COULD NOT AVOIDED

CN No. should be DOOR DELIVERED at Party Godown by same vehicle. In case not done, Door Dly.+MMC charges will be deducted from

Material Un-loading by PARTY ARC

3) BLH will be payable only against Original LHP Copy + TAR issued by Destination Bra

PAYABLE

PACKAGES	16000 WEIGHT Kgs :	4500.00 PER TON (₹) :	AMOUNT (₹)
Hire		***72000.00+0.00******	
Challan Stn.	Challan No. :		
DEDUCTION 194C : FZN 202223 300622			00.00
DECLARATION Ref. No.:			
Lorry Hire			***64000.00
Lorry Hire (deduction at payee station)			****8000.00
HYDT	AUTONAGAR HYDERABAD		
PAYMENT BRANCH CODE	BRANCH NAME		

1. BEFORE DELIVERY OF GOODS DRIVER SHOULD REPORT TO HYDT
Phone No. 24122183
2. AFTER DELIVERY OF GOODS DRIVER SHOULD OBTAIN HYDT FROM DESTINATION BR
3. MATERIALS SHOULD BE DELIVERED ON OR BEFORE SCHEDULE DATE & TIME AS MENTIONED ABOVE C WISE DELAY DELIVERY CHARGES @ 2% PER DAY ON TOTAL LORRY HIRE WILL BE DEDUCTED.
4. GOODS LOADED IN GOOD & SOUND CONDITION HENCE ALL RISKS & RESPONSIBLITIES FOR SAFE MOVE AND SAFE DELIVERY OF GOODS REST WITH LORRY OWNER / DRIVER / AGENT

CHECK LIST

a) Impression of Engine number & chassis number is taken	Yes / No
b) 194C Declaration taken	Yes / No
c) Driver License, R.C. Book, Permit, Insurance etc. checked	Yes / No
d) Photo of driver along with loaded vehicle is taken	Yes / No
e) Broken loading advice attached with H.O. copyof lorry challan	Yes / No
f) Permit / Waybill / Invoice copy for loaded goods is checked	Yes / No
g) Truck Platform condition checked	Yes / No