

Supplier name <i>Prana Agency</i>		Firm/Company <i>SSLP</i>		Project <i>SSLP LGH</i>	HO received date
PO/WO date <i>9/9/21</i>		PO/WO No. <i>80465</i>		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<i>606</i>	<i>13/9/21</i>	<i>86,999/-</i>	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<i>86,999/-</i>	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	<i>98660</i>		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				<i>—</i>	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<i>57,999/-</i>	
Amount E – PO / WO value:				<i>86,999/-</i>	
Amount F – Difference (A – E):				<i>29,000/-</i>	
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		<i>Paid 87,000/-</i>			
Remarks: <i>Supplier supplied 200 Bags only instead of 300 Bags</i>					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>H. Ho</i>	<i>APPROVED</i>			



GSTIN/UTIN : 36ACQFS2440127
State Name : Telangana, Code : 36

Despatched through

Destination
Kowkur

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT		300 BAGS	226.56	BAGS	67,968.00
						9,515.52
						9,515.52
						(-)-0.04
	Less :					
		CGST SGST ROUND OFF				
			300 BAGS			₹ 86,999.00
	Total					E. & O.E

Amount Chargeable (in words)

INR Eighty Six Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	67,968.00	14%	9,515.52	14%	9,515.52	19,031.04
Total	67,968.00		9,515.52		9,515.52	19,031.04

Tax Amount (in words) : INR Nineteen Thousand Thirty One and Four paise Only



1900
1901
1902



1903

1904

THE STATE OF NEW YORK

Transportation Cost Included in the above price and Hamali charges

Warranty NIL

Advance Paid Rs 87,000/-Cheque Dt---

Other Terms We reserve the right to reject the item not conforming to the Quality and specs. Hamali charges extra Rs. 5/- per bag.Above order for NGH purpose

Completion Date NIL

Measurment NIL

Security Nil

Remarks Delivery at GHT Kowkur-Contact Person Mr Suresh-9502232100.

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **PRANAV AGENCIES**

Name : _____

Date : __/__/__



Purchase Order

Page(s) 1 Of 1

30-06-2022 10:57:14 AM

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

PRANAV AGENCIES

311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003

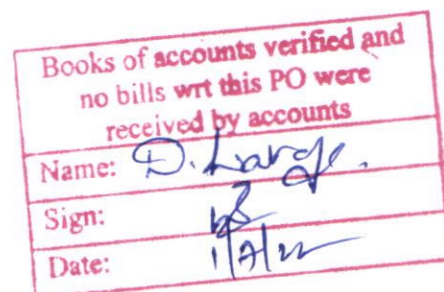
9989210123

Doc No	80465	168995
Doc Date	09-09-2021	
Quote No	NIL	
Quote Date	09-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Kalpesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	300.00	226.56	0.00	28.00	86,999.81
Total Order Value . . .					86,999.81
Rupees : Eighty Six Thousand Nine Hundred Ninty Nine and Paise Eighty One Only.					

Terms and Conditions :-**Specification / Brand** Item shall be Of Lafarge Cement Only.**Payment Terms** 100% as advance**Tax** Included in the above price**Delivery Date** Immediate**Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra**Penalty For Delay** NIL**Transportation Cost** Included in the above price and Hamali charges**Warranty** NIL**Advance Paid** Rs 87,000/-Cheque Dt----**Other Terms** We reserve the right to reject the item not conforming to the Quality and specs. Hamali charges extra Rs. 5/- per bag. Above order for NGH purpose**Completion Date** NIL**Measurment** NIL**Security** Nil**Remarks** Delivery at GHT Kowkur-Contact Person Mr Suresh-9502232100.For **Summit Sales LLP**

Authorised Signatory

Name : _____

Content : _____

Accepted the above Terms And Conditions

For **PRANAV AGENCIES**

Name : _____

Date : ____/____/____

RECEIVED
JAN 10 1964
U.S. DEPARTMENT OF AGRICULTURE
WASHINGTON, D.C.

Requisition Form

Company Name:		SSLLP		Date:		9-9-2021	
Site & Phase :		SHLLP		Time:		13.56	
Supplier				Req. No.		168995	
Material required before date:				ID No.		69210 69210	

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT	50 KG	300	BAGS		
2						
3						
4						
5						
6						
7						
8						
9						

12/11/22

Remarks: For GHT

Prepared By	NEHA	Approved by	
Sign. & Date	9-9-21.2021	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

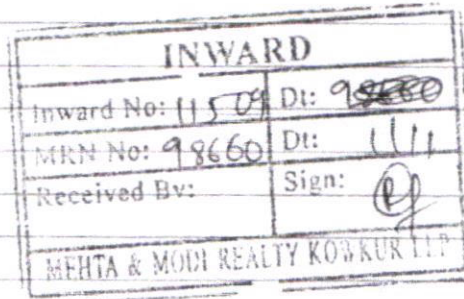
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2022

Customer Details		DC No.	17227
Mehta & Modi Realty Kowkur LLP		DC Date.	27-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	80468
		PO Date.	09-09-2021
		Req ID	69155
		Req Date	07-09-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140766
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory