Supplier name	Prana Agencies				
Firm/Company	SSLCP	Project	SSLCP LGHA	HO received date	
PO/WO date	9/9/21	PO/WO No.	80465	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	606	13/9/21	86,999/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	86,999/=

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	98660	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:	57,999/=
Amount E – PO / WO value:	86,999/-
Amount F – Difference (A – E):	29,000/-
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 87,000/=

Remarks: Supplier supplied 200 Bags only instead of 300 Bags

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[illegible]				

APPROVED

GSTIN/UIN	: 36ACQFS2044C1Z7
State Name	: Telangana, Code : 36

Despatched through	Destination
	Kowkur

Terms of Delivery

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

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 Tax Amount
		Rate	Amount	Rate	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**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 803 Date 24/11/ Sign

PRANAV AGENCIES

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

30/06/22

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***PRANAV AGENCIES***

Name : ____________________

Date : __/__/____

Purchase Order

 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	**Doc No**	80465	168995
311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003	**Doc Date**	09-09-2021	
	Quote No	NIL	
	Quote Date	09-09-2021	
9989210123	**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
Penality 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.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Larafe.
Sign:
Date: 1/7/22

For *Summit Sales LLP*
Authorised Signatory
30/06/22
Name : ______
Contact : ______

Accepted the above Terms And Conditions
For *PRANAV AGENCIES*
Name : ______
Date : __/__/____

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		12/11/22				
8						
9						

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

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
GSTIN : 36ABLFM7631F1Z3	Req Date	07-09-2021
	Loc Req No	140766

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 1150 Dt: 98660 15/9

MRN No: 98660 Dt: 1/1

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 76685 Date: 5/01 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction