

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/7/22		Prepared by: Hamendra		Serial no.	
Supplier name: Pramav Agencies		Project: GVRG		HO inward no. 6116	
Firm/Company: SLLP		PO/WO No.:		HO received date	
PO/WO date: 11-9-21		PO/WO No.: 80550		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	605	12/9/21	1,44,999/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,44,999=00	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 96437, 97333,		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				—	
Amount C –Other Debits :				—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					
Amount E – PO / WO value:				1,44,999 = 00	
Amount F – Difference (A – E):				1,44,999 = 00	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		— paid 1,45,000/-			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hamendra	MINISH PARIKH			
Sign:	<i>[Signature]</i>	12 JUL 2022			
Date	12/7/22	MANAGER PROCUREMENT			
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.

Tax Invoice

PRANAV AGENCIES # 15, 2-1-150, 1st Floor, H.M.Ishaque Estate, M.G.Road SECUNDERABAD - 500 003. GSTIN/UIN: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36 E-Mail : kalpesh218@gmail.com	Invoice No. 605	e-Way Bill No.	Dated 12-Sep-2021
Buyer Summit Sales LLP 5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No. 80550		Dated 11-Sep-2021
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination Turkapally
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT		500 BAGS	226.56	BAGS	1,13,280.00
	CGST					15,859.20
	SGST					15,859.20
	ROUND OFF					0.60
Total			500 BAGS			₹ 1,44,999.00



Amount Chargeable (in words) E. & O.E

INR One Lakh Forty Four Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,13,280.00	14%	15,859.20	14%	15,859.20	31,718.40
Total	1,13,280.00		15,859.20		15,859.20	31,718.40

Tax Amount (in words) : **INR Thirty One Thousand Seven Hundred Eighteen and Forty paise Only**



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice



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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: 14-09-2021

Customer Details		DC No.	16512
GV Research Centres Pvt Ltd		DC Date.	14-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80551
GSTIN: 36AAHCG4562D1ZP		PO Date.	11-09-2021
		Req ID	69244
		Req Date	11-09-2021
		Loc Req No	163835
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	250
2			
3			
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4759

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4759	Di: 14/9/21
MRN No: 46437	Di: 14/9/21
Received By:	Sig:
Genome Valley Research Centre Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory



DELIVERY CHALLAN

Summit Sales LLP

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

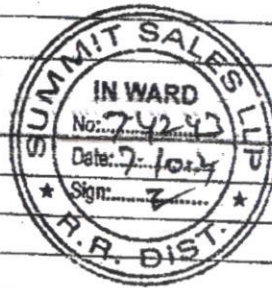
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 30-09-2021

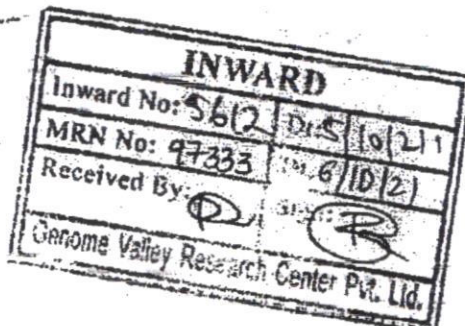
Customer Details		DC No.	16787
GV Research Centres Pvt Ltd		DC Date.	30-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80551
GSTIN: 36AAHCG4562D1ZP		PO Date.	11-09-2021
		Req ID	69244
		Req Date	11-09-2021
		Loc Req No	163835
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2528	250
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

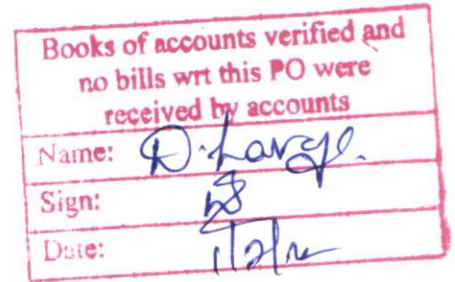
9989210123

Doc No	80550	169002
Doc Date	11-09-2021	
Quote No	NIL	
Quote Date	11-09-2021	
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	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** 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 1,45,000/-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 Turkapally GVRC-Contact Person Mr Sachin-9866222222.For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **PRANAV AGENCIES**

Name : _____

Date : ___/___/___

Account No. 123456789

Account Name: John Doe

Address: 123 Main St

City: New York

State: NY

Zip: 10001

Phone: (212) 555-1234

Email: john.doe@example.com

DOB: 01/01/1980

SSN: 123-45-6789

Account Type: Checking

Balance: \$1234.56

Interest Rate: 0.01%

Minimum Payment: \$5.00

Annual Fee: \$0.00

Card Number: 1234 5678 9010 1112

Cardholder Name: John Doe

Card Expiry: 01/01/2023 - 12/31/2024

Card CVV: 123

Cardholder Signature: John Doe

Cardholder Address: 123 Main St

Cardholder City: New York

Cardholder State: NY

Cardholder Zip: 10001

Cardholder Phone: (212) 555-1234

Cardholder Email: john.doe@example.com

Cardholder DOB: 01/01/1980

Cardholder SSN: 123-45-6789

Cardholder Account No. 123456789

Cardholder Account Name: John Doe

Account verified and
on file with the FDIC
to state for security

Account No. 123456789

Account Name: John Doe

Address: 123 Main St

City: New York

State: NY

Zip: 10001

Phone: (212) 555-1234

Email: john.doe@example.com

Requisition Form

Company Name:	SLLP	Date:	11-9-2021
Site & Phase :	SHLLP	Time:	13.56
Supplier		Req. No.	169002
Material required before date:		ID No.	69252

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT	50 KG	500	BAGS		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For GVRC

(Handwritten signature and date)
12/7/22

Prepared By	NEHA	Approved by	
Sign. & Date	11-9-21-2021	Sign. & Date	

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