PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/7/22	Prepared by	Hemendra	Serial no.	6116
Supplier name	Pranav Agencies			HO inward no.	
Firm/Company	SSLLP	Project	GVRC	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/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,44,999=00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 96437, 97333,	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:	1,44,999=00
Amount E – PO / WO value:	1,44,999=00
Amount F – Difference (A – E):	—
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 1,45,000/-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:	Hemendra	12 JUL 2022			
Date	12/7	MINISH PARIKH 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. e-Way Bill No. **605**	Dated **12-Sep-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **80550**	Dated **11-Sep-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Turkapally**
	Terms of Delivery	

Sl 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**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 802 Date 29/11/21 Sign.

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

INR One Lakh Forty Four Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

PRANAV AGENCIES

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

PRANAV AGENCIES

for PRANAV AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96066 Date: 30/6/21 Sign:

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		
GV Research Centres Pvt Ltd	DC No.	16512
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	14-09-2021
	PO No.	80551
	PO Date.	11-09-2021
	Req ID	69244
GSTIN : 36AAHCG4562D1ZP	Req Date	11-09-2021
	Loc Req No	163835

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	250
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4759

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4759 Dt: 14/9/21
MRN No: 96457 Dt: 16/9/21
Received By: Sign:
Genome Valley Research Centre Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 73880
Date: 18/9
Sign:

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		
GV Research Centres Pvt Ltd	DC No.	16787
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	30-09-2021
	PO No.	80551
	PO Date.	11-09-2021
	Req ID	69244
GSTIN : 36AAHCG4562D1ZP	Req Date	11-09-2021
	Loc Req No	163835

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	250
2			
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SUMMIT SALES LLP R.R. DIST. IN WARD No: 74243 Date: 7-10-21 Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5612 Dt: 5/10/21
MRN No: 97333 Dt: 6/10/21
Received By:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

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**	80550	169002
311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003	**Doc Date**	11-09-2021	
	Quote No	NIL	
	Quote Date	11-09-2021	
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	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
Penality 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.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lavya
Sign:
Date: 1/2/22

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:	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		12/7/22				
8						
9						

Remarks:For GVRC

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.