PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/7/22	Prepared by	Hemda	Serial no.	6115
Supplier name	Pranav Agencies			HO inward no.	
Firm/Company	SSLLP	Project	SHUP (4MR)	HO received date	
PO/WO date	6/9/21	PO/WO No.	80311	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	602	9/9/21	1,60,000/-	☑ Yes □ No
2.	604	10/9/21	86,999/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,47,000/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104460, 104461,	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:	
Amount E – PO / WO value:	2,17,999/-
Amount F – Difference (A – E):	2,47,000/- 29,001/-
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 2,47,000/-
Remarks:	Supplier Supplied 200 Bags Instead of 300 Bags

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemda				
Sign:					
Date	12/7				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
12 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.

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. **602**	Dated **9-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. **80311**	Dated **6-Sep-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **Ap27ub6557**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT**		**500 BAGS**	250.00	BAGS	**1,25,000.00**
	CGST					**17,500.00**
	SGST					**17,500.00**
	Total		**500 BAGS**			**₹ 1,60,000.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 900 Date 29/6/22 Sign.

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

INR One Lakh Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,25,000.00	14%	17,500.00	14%	17,500.00	35,000.00
Total	**1,25,000.00**		**17,500.00**		**17,500.00**	**35,000.00**

Tax Amount (in words) : **INR Thirty Five Thousand 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.

for PRANAV AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 96064 Date: 30/6/24 Sign:

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. **604**	Dated **10-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. **80311**	Dated **6-Sep-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT**		**300 BAGS** 200	226.56	BAGS	**67,968.00**
	CGST					**9,515.52**
	SGST					**9,515.52**
	Less : ***ROUND OFF***		200			**(-)0.04**
	Total		**300 BAGS**			**₹ 86,999.00**

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

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**

Declaration

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

for PRANAV AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. INWARD No. 801 Date 29/11/21

SUMMIT SALES LLP IN WARD No. 96665 Date: 30/6/24 R.R. DIST.

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

[illegible] 25-06-2022

Customer Details		
Modi Reality Mallapur LLP	DC No	18959
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.500076	DC Date	17-02-2022
	PO No	80312
	PO Date	06-09-2021
	Req ID	68944
GSTIN : 36AAEFM1459R1ZP	Req Date	01-09-2021
	Loc Req No	187310

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No: 8604 - Dt: 18/2/22
MRN No: 104460 Dt: 14/3/22
Received By: Ramar Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No. 80768
Date. 25/6/22
Sign.

DELIVERY CHALLAN

Summit Sales LLP

Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Customer / Transporter Copy

GSTIN/UNI: 36ACQFS2044C1Z7

25-06-2022

Customer Details

Modi Realty Mallapur LLP

Mallapur Hyderabad Next to NFC Railway Over Bridge 500076

GSTIN 36AALFM1459R1ZP

DC No	18958
DC Date	17-02-2022
PO No	80312
PO Date	06-09-2021
Rec ID	68944
Req Date	01-09-2021
Req No	187310

	Description of Goods	HSN SAC	Qty
1	0002 - Cement - PPC - 50kgs - Bags	2523	200

INWARD
MODI REALTY MALLAPUR LLP
Ward No: 7604 Dt: 17/2/22
MRN No: 1044161 Dt: 17/2/22
Received By: Raman Sign: ______

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No. 80769 Date 25/6/22 Sign:

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**	80311	168993
311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003	**Doc Date**	06-09-2021	
	Quote No	NIL	
	Quote Date	06-09-2021	
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
2	3001 - Cement - 53 grade - 50kgs - bags *OPC*	500.00	250.00	0.00	28.00	160,000.00
					Total Order Value . . .	**246,999.81**

Rupees : Two Lakh(s) Fourty 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 2,47,000/-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 GMR purpose
Completion Date	NIL
Measurment	NIL
Security	Nil
Remarks	Delivery at Mallapur Contact Person Mr Ramprasad-8309938133.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lavyl
Sign:
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:	6-9-.2021
Site & Phase :	SHLLP	Time:	13.56
Supplier		Req. No.	168993
Material required before date:		ID No.	69092

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT	50 KG	300	BAGS		
2	OPC CEMENT	50 KG	500	BAGS		
3						
4						
5						
6						
7						
8						
9						

12/7/22

Remarks:For GMR			
Prepared By	NEHA	Approved by	
Sign.& Date	6-9-21.2021	Sign. & Date	

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