PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/9/22	Prepared by	Kavitha	Serial no.	8641
Supplier name	Pranav agencies			HO inward no.	
Firm/Company	SSILP	Project	SHILP	HO received date	
PO/WO date	12/7/22	PO/WO No.	89926	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1026	15/7/22	1,58,599	☑ Yes □ No
2.	1027	15/7/22	1,71,598/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	330,197/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	11019	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:	3,30,197/-
Amount E – PO / WO value:	3,30,197/-
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	26/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Baskakar			
Sign:					
Date	20/9/22	APPROVED 20 SEP 2022 E. PRABHAKAR Sr. MANAGER PURCHASE			
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. **1026**	Dated **15-Jul-2022**
	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. **89926**	Dated **12-Jul-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Pocharam**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT**		**520 BAGS**	238.28	BAGS	**1,23,905.60**
	CGST					**17,346.78**
	SGST					**17,346.78**
	Less : ***ROUND OFF***					**(-)0.16**
	Total		**520 BAGS**			**₹ 1,58,599.00**

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

INR One Lakh Fifty Eight Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,23,905.60	14%	17,346.78	14%	17,346.78	34,693.56
Total	**1,23,905.60**		**17,346.78**		**17,346.78**	**34,693.56**

Tax Amount (in words) : **INR Thirty Four Thousand Six Hundred Ninety Three and Fifty Six 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. 1947 Date 16/9/22

SUMMIT SALES LLP R.R. DIST. INWARD No. 99241 Date 26/9/22

PRANAV AGENCIES

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. **1027**	e-Way Bill No.	Dated **15-Jul-2022**
	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. **89926**		Dated **12-Jul-2022**
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination **Pocharam**
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT**		**520 BAGS**	257.81	BAGS	**1,34,061.20**
	CGST					**18,768.57**
	SGST					**18,768.57**
	Less : ***ROUND OFF***					**(-)0.34**
	Total		**520 BAGS**			**₹ 1,71,598.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 19925 Date 16/9/22 Sign.

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

INR One Lakh Seventy One Thousand Five Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,34,061.20	14%	18,768.57	14%	18,768.57	37,537.14
Total	**1,34,061.20**		**18,768.57**		**18,768.57**	**37,537.14**

Tax Amount (in words) : **INR Thirty Seven Thousand Five Hundred Thirty Seven and Fourteen 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

SUMMIT SALES LLP IN WARD No. 99242 Date 20/9/22 Sign. R.R. DIST.

PRANAV AGENCIES

Purchase Order

 12-07-2022 11:37:35 AM Ori(

89926
29.06.22 2:19:00

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**	89926	169979
311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003	**Doc Date**	12-07-2022	
	Quote No	NIL	
	Quote Date	12-07-2022	
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	520.00	238.28	0.00	28.00	158,599.17
2	3001 - Cement - 53 grade - 50kgs - bags *OPC*	520.00	257.81	0.00	28.00	171,599.67
				Total Order Value . . .		**330,198.84**

Rupees : Three Lakh(s) Thirty Thousand One Hundred Ninty Eight and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
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.
Warranty	NIL
Advance Paid	Rs 3,30,200/-Cheque Dt--18/07/22.
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 ~~SSLLP~~ purpose
Completion Date	NIL
Measurment	NIL
Security	Nil
Remarks	Delivery at Pocharam Contact Person Mr Vijay-9849497484.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

HGH.

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***
Authorised Signatory
12/07/22
Name : ______

Contact - -

Accepted the above Terms And Conditions
For ***PRANAV AGENCIES***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	11.07.2022			
Site & Phase :	SHLLP	Time:	11:00			
Supplier:		Req. No.	169979			
Material required before		ID No.	77903			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CEME9218-Cement-PPC---50kg-Bags	520		520		
2	CEME1830-Cement-OPC-53--50kg-Bags	520		520		
3						
4						
5						
6						
7	PO/89926					
8						
9						
10						
Remarks:	For NGH Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:						
Sign & Date:						

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
12 JUL 2022
MUKESH PARIKH
MANAGER PROCUREMENT

89926 / ~~89930~~ (89932) NGH

Dt:- 15/07/22

1) Cement PPC Parashakti — 2) 540 Bags

AP 234 / 3387

540 Bags

INWARD	
Inward No: 11480	Dt: 15/07/22
MRN No: 110019	Dt: 28/07/22
Received By: Bhola	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP
INWARD
No: 82926
Date: 20/9/22
Sign:
R.R. DIST.

89926
89932 (89934 NGh

Dt:- 15/07/22

1) Cement opc => 540 Bags
Parashakti

TS12UB
5160

540 Bags

INWARD	
Inward No: 11479	Dt: 15/07/22
MRN No: 110019	Dt: 20/07/22
Received By: Bhola	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP
INWARD
No: 82926
Date: 20/9/2[illegible]
Sign:
R.R. DIST.