E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/9/22	Prepared by	kavitha	Serial no.	8629
Supplier name	pranav agencies			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	9/8/22	PO/WO No.	90838	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1030	11/8/22	1,05,002/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,05,002/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 111895	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:	1,05,002/-
Amount E – PO / WO value:	1,05,002/-
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	Bhaskaran			
Sign:	20/9/22	APPROVED 20 SEP 2022 E. BHASKARAN Sr. MANAGER PURCHASE			
Date					
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. **1030**	Dated **11-Aug-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. **90838**	Dated **9-Aug-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Kowkur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT**		**350 BAGS**	234.38	BAGS	**82,033.00**
	CGST					**11,484.62**
	SGST					**11,484.62**
	Less : ***ROUND OFF***					**(-)0.24**
	Total		**350 BAGS**			**₹ 1,05,002.00**

MODI PROPERTIES PVT. LTD. * SECBAD * INWARD No. 1998 Date 16/9/22 Sign.

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

INR One Lakh Five Thousand Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	82,033.00	14%	11,484.62	14%	11,484.62	22,969.24
Total	**82,033.00**		**11,484.62**		**11,484.62**	**22,969.24**

Tax Amount (in words) : **INR Twenty Two Thousand Nine Hundred Sixty Nine and Twenty 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

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 99239 Date: 20/9/22 Sign:

PRANAV AGENCIES

Purchase Order

 09-08-2022 1:44:01 PM

90838
29.07.22 12:09:36

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**	90838	170077
	Doc Date	09-08-2022	
	Quote No	NIL	
	Quote Date	09-08-2022	
	SupplyType	Supply	

Kind Attn : Mr. Kalpesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	350.00	234.38	0.00	28.00	105,000.00
					Total Order Value . . .	**105,000.00**

Rupees : One Lakh(s) Five Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	All materials must be delivered within 02 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs.1,05,000/- Dt-15/08/22.
Other Terms	Hammali charges for unloading extra @ Rs. 5/- per Bag.Above material for GHT purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GHT Kowkur Contact Person Mr Suresh-9502232100.

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

APPROVED BY
10 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***
Authorised Signatory
09/08/22
Name :
Contact ...

Name :

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

Date : __/__/___

Requisition Form					
Company Name:	SSLLP	Date:	09.08.2022		
Site & Phase :	SHLLP	Time:			
Flat/Block no.					
Supplier:		Req. No.	170077		
Material required before date:		ID No.	78744		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	CEME9218-Cement-PPC---50kg-Bags	350		350	234/375
2					
3					
4	PO/90838				
5					
6					
7					
8					
9					
10					
Remarks:	For GHT purpose.				
	Engineer APPROVED BY	Project Manager	APPROVED	Purchase	
Prepared By:	Vanajakshi 10 AUG 2022		09 AUG 2022		
Approved By:	Prabhakar SOHAM MODI		MINISH PARIKH		
Sign & Date:	MANAGING DIRECTOR		MANAGER PROCUREMENT		

ORIGINAL COPY

SL.NO. :	16022000645

Parasakti CEMENT
AN ISO 9001:2015 CERTIFIED COMPANY

PARASAKTI CEMENT INDUSTRIES LIMITED

PRINCIPLE PLACE OF BUSINESS: Jettpalem (V & P), Rentachintala(M),Guntur(Dist)-522 421, A.P.
Ph : 9000676727, 9000966740. Fax : 08642-255604/255605.

TAX INVOICE

(for Supply of Goods & Services Under Section 31 of the Goods and Service Tax Act, 2017)

IRN Code: db3200f125891cdcf8728ce211a89d3ac174cde0b96a75956408360ff70d08d1

CIN:U26942TG1993PLC0157		**GSTIN :** 36AABCC4801D1Z9	**PAN :** AABCC4801D
Name of the Commodity	: CEMENT	Delivery Challan No	: 16022000645
Name of Booking Stn	: SHIVARAMPALLY GODOWN	Date of Preparation	: 11-AUG-2022
Place of Supply State	: TS-TELANGANA	EWay Bill Generation	: 11-AUG-022 17:08:00
e-Waybill No	: 101512018931	Eway Bill Validity	: 12-AUG-022 23:08:00
Acknowledge No	: 112213778760023	Tax on Reverse Charge	:

NAME & ADDRESS OF RECIPIENT	**CONSIGNEE/DELIVERY ADDRESS**
S001476 **SRI BALAJI MARKETING ASSOCIATES (ASHOKNAGAR)** SHOP NO3. SRT 343. JAWAHARNAGAR. ASHOKNAGAR. HYDERABAD. ANDHRA PRADESH. HYDERABAD, HYDERABAD TELANGANA, **PIN:** 500020 **GST:36ACPPC4261Q1Z3, PAN: ACPPC4261Q** **Ph:** 0 **State Code: TS-TELANGANA**	S001476_SHIP_TO_647 GREENWOOD HEIGHTS., KOWKUR,YAPRAL, HYDERABAD, HYDERABAD TELANGANA, **PIN:** 500010 **Ph:** 9502232100

S No	Description of Goods	HSN Code	Qty(Net)	UOM	Particulars	Rate Per MT (Rs.)	Value for 17.5 M.T. (Rs.)
1	PPC-CEMENT	25232930	17.5	Metric Ton	**Basic**	4843.75	84765.63
					Less:Discount	**0.00**	**0.00**
					Taxable Value:	4843.75	84765.63
Packing Type	: PPC-TRADE MARK				SGST@14% + CGST@14%	678.13	11867.19
Avg Content Per Bag	: 50 Kgs	No of Packages: 350			SGST@14% + CGST@14%	678.13	11867.19
O.A. No. & Date	: 16022000512, 11-AUG-2022						
Customer PO.No	:				**Total Invoice Value**	6200.01	108500

Vehicle No.	**: AP24TB2457**	Tax amount (Rupees in words):	TWENTY THREE THOUSAND SEVEN HUNDRED THIRTY FOUR AND PAISE THIRTY EIGHT ONLY
Transporter	: G.M.R TRANSPORT		
Mode of Transport	: ROAD	Invoice Total (Rupees in words):	ONE LAKH EIGHT THOUSAND FIVE HUNDRED ONLY

CERTIFICATE : CERIFITY THAT THE ABOVE PARTICULARS GIVEN ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGES AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY/INDIRECTLY FROM THE BUYER.

Received the goods correctly and in good condition

Agreed to unload at 2 points within 15Kms radius if the consignee required

DT. :

Signature of the Driver :

Licence No. :

Name of the Driver :

INWARD
Inward No: 12934 Dt: 12/08/22
MRN No: 11895 Dt:
Received By:
MEHTA & MODI REALTY

for PARASAKTI CEMENT INDUSTRIES LIMITED

Authorised Signatory

Registered Office: 8-3-214/21, Srinivasa Nagar(West), Hyderabad - 500 038, T.S.,India.
Phone : +91 40 44119100, Fax : +91 40 23747562

sales@parasakticement.com
www.parasakticement.com

SUMMIT SALES LLP
INWARD
No. 97806
Date: 18/8
Sign: