

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/9/22		Prepared by: kavitha		Serial no. 8738	
Supplier name: Pranav agencies				HO inward no.	
Firm/Company: SSUP		Project: SHCLP		HO received date	
PO/WO date: 16/8/22		PO/WO No. 91016		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1035	18/8/22	1,65,004/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,65,004

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111963	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,65,004/-

Amount E – PO / WO value: 1,65,004/-

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	Pranav			
Sign:	22/9/22				
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 for credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment 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.

8538

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No.</td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 33%;">Dated</td> </tr> <tr> <td>1035</td> <td></td> <td>18-Aug-2022</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>91016</td> <td colspan="2">16-Aug-2022</td> </tr> <tr> <td>Despatch Document No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td></td> <td colspan="2">Turkapally</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	1035		18-Aug-2022	Delivery Note	Mode/Terms of Payment		Supplier's Ref.	Other Reference(s)		Buyer's Order No.	Dated		91016	16-Aug-2022		Despatch Document No.	Delivery Note Date		Despatched through	Destination			Turkapally		Terms of Delivery		
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT		550 BAGS	234.38	BAGS	1,28,909.00
	CGST					18,047.26
	SGST					18,047.26
	ROUND OFF					0.48
	Total		550 BAGS			₹ 1,65,004.00

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

INR One Lakh Sixty Five Thousand Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,28,909.00	14%	18,047.26	14%	18,047.26	36,094.52
Total	1,28,909.00		18,047.26		18,047.26	36,094.52

Tax Amount (in words) : **INR Thirty Six Thousand Ninety Four and Fifty Two 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



Purchase Order

Page(s) 1 Of 1

16-08-2022 12:38:34 PM



91016

17.08.22 12:41:52

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	91016	170098
Doc Date	16-08-2022	
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	550.00	234.38	0.00	28.00	165,000.00
Total Order Value . . .					165,000.00
Rupees : One Lakh(s) Sixty 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

Penalty For Delay 5% penalty for delay in delivery beyond due date.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs.1,65,000/- Dt-22/08/22.

Other Terms Payment as per actual receipt of material. Unloading charges Rs.@5/-per bag, Above material for GVRC purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at GVRC-Turkapally Contact Person Mr Madhu-9502211499.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **PRANAV AGENCIES**

Name : _____

Date : __/__/__

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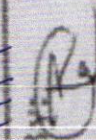
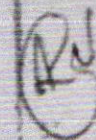
Requisition Form									
Company Name:		SSLLP	Date:	16.08.2022					
Site & Phase :		SHLLP	Time:	12:00					
Supplier:			Req. No.	170098					
Material required before date:			ID No.	78881					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	CEME9218-Cement-PPC---50kg-Bags	550		550					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For GVRC purpose.							
Engineer		Project Manager							MD
Prepared By:		N. Vanajakshi							
Approved By:		Prabhakar							
Sign & Date:									

APPROVED BY
18 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
16 AUG 2022
MINIST PAKSHI
MANAGER PURCHASE

Pranav agencies

① pcc cement 550 bags

INWARD	
Inward No: 9994	24/9/22
MRN No: 11963	Dr
Received By: 	Sign: 
Genome Valley Research Pvt. Ltd.	