PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/07/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	63877	PO / WO Date.	09/12/19
Supplier Name	Jsw cement limited	PO/WO amount	~~Port~~ 109,200/-
Firm/Company	SSUP	Project	SHAP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	AP1901064165	09/12/19	1,09,200/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,09,200/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	109,200/-
Amount E – PO / WO value:	109,200/-
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**10/07/20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	7/7/20	8/7					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Cement Limited

TAX INVOICE

ORIGINAL FOR RECIPIENT

JSW CEMENT LIMITED - NANDYAL		**CIN NO**	U26957MH2006PLC160839
SY NO. 208,209,212,206		**PAN NO.**	AABCJ6731B
POST: BILAKALAGUDUR		**GST No**	37AABCJ6731B1ZV
Kurnool		**Invoice No**	**AP1901064165**
Andhra Pradesh 518508		**Invoice Date/Time**	09.12.2019 22:55:17
		Internal Number	3010661154
PO NO	PO NO 63877	**S.O.No.**	3120311925
PO DATE	09.12.2019	**DC.No.**	4010736225
Buyers Code	TG18N00146	**Sales Category**	Non Trade Sales

Name & Address of Buyer		**Recipient / Consignee's Name & Address**	
SUMMIT SALES LLP 3RD FLOOR, NO: 5-4-187/3 AND 4, 500003 SECUNDERABAD-RANGA REDDY INDIA		SUMMIT SALES LLP DELIVERY @HYDERABAD 500001 HYDERABAD-HYDERABAD INDIA	
State	36 : TELANGANA	**State**	36 : TELANGANA
GSTN No	36ACQFS2044C1Z7	**GSTN No**	
PAN No	**ACQFS2044C**		
Email Id	riyazuddin@modiproperties.com		
Dispatch From	Nandyal cement works	**Dispatch To**	Hyderabad
Incoterms	FOR-DOOR DELIVERY	**Shipment No**	3001675998
SP / MMC Code	20043229	**SP / MMC Name**	MUDRA STEEL & CEMENTS
Transporter Code	20017935	**Transporter Name**	Sri RAGHURAMA LORRY TRANSPORT
Vehicle No	AP28TB7009	**LR No. / LR Date**	
E-Way Bill No			

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
G-01-PSC-BG-HD	HDPE BAG	26.000	3,281.25	85,312.50
PSC - CEMENT - HDPE BAG				
MRP: 380				
			Net	85,312.50
HSN Code: 25232940				
Batch No: 3001502019			**IGST 28%**	23,887.50
			Round Off Value	0.00
			Total Amount	109,200.00

Total Amount in Words

Rupees: ONE LAKH NINE THOUSAND TWO HUNDRED RUPEES ONLY

MODI PROPERTIES PVT. LTD.
INWARD
No. 66759
Date 25/6/20
Sign.
SEC'BAD

Remarks

JSW CEMENT LIMITED
Hyderabad

Contact Name and Phone: MR. RIYAZ -

Material Received **For JSW Cement Limited**

Stamp & Signature **Prepared By** **(Authorised Signatory / Authorised Agent)**

**Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

** This copy of Invoice is not meant for GST Credit by the buyer

Regd. Office: JSW Centre, Bandra Kurla Complex, Bandra (East), Mumbai - 400051. (Subject to Mumbai Jurisdiction) E.&O.E.

Purchase Order

 25-06-2020 11:43:57 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			
JSW Cement Limited	**Doc No**	63877	14137
BaBubukhans Millenium centre,6-3-1099/1100,No:702,7th floor Block A, Somaji guda,Hyderabad.	**Doc Date**	09-12-2019	
	Quote No	NIL	
GSTIN 0	**Quote Date**	09-12-2019	
040-23325255 8498055613	**SupplyType**	Supply	

Kind Attn : Mr.P.V. Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	3002 - Cement - PPC - 50kgs - bags *PSC*	520.00	164.06	0.00	28.00	109,200.00
					Total Order Value . . .	**109,200.00**

Rupees : One Lakh(s) Nine Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	Item no :1 shall be of ' JSW Cement' ' Brand.
Payment Terms	Advance Cheque with PO
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	RTGS : Rs.1,09,200 /= dated 14.12.19
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- for Villa nos: 15,50,27 & 14 Purposes
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE:: SERENE CONSTRUCTIONS - CHEVELLA - CONTACT PERSON MR. SARWAR MOB: 7319104968

Bill not received
Kavya

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For ***JSW Cement Limited***

Name : ______________ Name : ______________ Date : __/__/____