PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/07/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	65314	PO / WO Date.	31/01/20
Supplier Name	Tsw cement limited	PO/WO amount	1,14,400 /-
Firm/Company	SSCP	Project	SHCP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	~~8819~~ AP1901079808	31/1/20	1,14,400 /-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,14,400 /-

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:	1,14,400 /-
Amount E – PO / WO value:	1,14,400 /-
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	07/07/20	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	**AP1901079808**
Andhra Pradesh 518508		Invoice Date/Time	31.01.2020 23:25:00
		Internal Number	3010673981
PO NO	PO 65314	S.O.No.	3120328817
PO DATE	31.01.2020	DC.No.	4010752028
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 3RD FLOOR, NO: 5-4-187/3 AND 4, 500003 SECUNDERABAD-RANGA REDDY 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	3001746626
SP / MMC Code	20043229	SP / MMC Name	MUDRA STEEL & CEMENTS
Transporter Code	20015958	Transporter Name	RAMINENI TRANSPORT
Vehicle No	AP16TE5862	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 PSC - CEMENT - HDPE BAG MRP: 380	HDPE BAG	26.000	3,437.50	89,375.00
			Net	89,375.00
HSN Code: 25232940 Batch No: 3001052020			IGST 28%	25,025.00
			Round Off Value	0.00
			Total Amount	114,400.00

Total Amount in Words

Rupees: ONE LAKH FOURTEEN THOUSAND FOUR HUNDRED RUPEES ONLY

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 66758 Date 25/6/20

JSW CEMENT LIMITED

Remarks

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**	65314	14320
BaBubukhans Millenium centre,6-3-1099/1100,No:702,7th floor Block A, Somaji guda,Hyderabad.	**Doc Date**	31-01-2020	
	Quote No	NIL	
GSTIN 0	**Quote Date**	31-01-2020	
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	171.88	0.00	28.00	114,400.00
					Total Order Value . . .	**114,400.00**

Rupees : One Lakh(s) Fourteen Thousand Four 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 1,14,400/= dated 03.02.2020
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE::May Flower Platinum - Mallapur - Contact person Mr. Narender Reddy - Mobile: 7680971999

Bill not received
Lavanya.D

For *Summit Sales LLP*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____