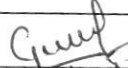
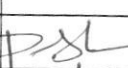


PURCHASE DIVISION
Advice for approval for credit to supplier

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		SSup		Project		SSup	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	8817 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

JSW CEMENT LIMITED - NANDYAL

SY NO. 208,209,212,206

POST: BILAKALAGUDUR

Kurnool

Andhra Pradesh 518508

CIN NO

U26957MH2006PLC160839

PAN NO.

AABCJ6731B

GST No

37AABCJ6731B1ZV

Invoice No

AP1901079808

Invoice Date/Time

31.01.2020 23:25:00

Internal Number

3010673981

PO NO

PO 65314

PO DATE

31.01.2020

Buyers Code

TG18N00146

S.O.No.

3120328817

DC.No.

4010752028

Sales Category

Non Trade Sales

Name & Address of Buyer

UMMIT SALES LLP
RD FLOOR, NO: 5-4-187/3 AND 4,
00003 SECUNDERABAD-RANGA REDDY
INDIA

State 36 : TELANGANA

GSTN No 36ACQFS2044C1Z7

PAN No ACQFS2044C

Email Id riyazuddin@modiproperties.com

Recipient / Consignee's Name & Address

SUMMIT SALES LLP
3RD FLOOR, NO: 5-4-187/3 AND 4,
500003 SECUNDERABAD-RANGA REDDY
INDIA

State 36 : TELANGANA

GSTN No

Dispatch From

Nandyal cement works

Incoterms

FOR-DOOR DELIVERY

SP / MMC Code

20043229

Transporter Code

20015958

Vehicle No

AP16TE5862

Dispatch To

Hyderabad

Shipment No

3001746626

SP / MMC Name

MUDRA STEEL & CEMENTS

Transporter Name

RAMINENI TRANSPORT

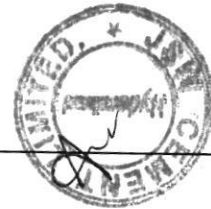
LR No. / LR Date

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	3,437.50	89,375.00
SC - CEMENT - HDPE BAG				
RP: 380				
			Net	89,375.00
SN Code: 25232940				
atch 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



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

Page(s) 1 Of 1

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
BaBubukhans Millenium centre, 6-3-1099/1100, No: 702, 7th floor Block A,
Somaji guda, Hyderabad.

GSTIN 0

040-23325255

8498055613

Doc No 65314 14320**Doc Date** 31-01-2020**Quote No** NIL**Quote Date** 31-01-2020**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.**Penalty 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
Laxmi. W

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **JSW Cement Limited**

Name : _____

Name : _____

Date : __/__/__