PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	MINISH.
PO/WO no.	71863	PO / WO Date.	05/11/2020.
Supplier Name	Pranav Agencies.	PO/WO amount	1,36,396/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	509	09/11/2020.	1,67,395/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,67,395/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86500.	☐ 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:	1,67,395/-
Amount E – PO / WO value:	1,36,396/-
Amount F – Difference (A – E):	30,999/-
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	Advance Paid 1,36,396/- Balance to Pay Rs. 30,999/-
Remarks:	100 Bag's of PPL Cement Recieved excess.

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		21/12					

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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. **509**	Dated **9-Nov-2020**
	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. **71863**	Dated **5-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Thurkapalli**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT**		**540 BAGS**	242.18	BAGS	**1,30,777.20**
	CGST					**18,308.81**
	SGST					**18,308.81**
	ROUND OFF					**0.18**
	Total		**540 BAGS**			**₹ 1,67,395.00**

Amount Chargeable (in words)

INR One Lakh Sixty Seven Thousand Three Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,30,777.20	14%	18,308.81	14%	18,308.81	36,617.62
Total	**1,30,777.20**		**18,308.81**		**18,308.81**	**36,617.62**

Tax Amount (in words) : **INR Thirty Six Thousand Six Hundred Seventeen and Sixty Two paise Only**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71446
Date 23/11/20
Sign Neha

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

INWARD	
Inward No: 15401	Dt: 10/12/20
MRN No: 86500	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

PRANAV AGENCIES

Purchase Order

 05-11-2020 12:19:59

71863
30.10.20 4:44:40

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 **GSTIN** 36agkpk7722p1zq 9989210123	**Doc No**	71863	168104
	Doc Date	05-11-2020	
	Quote No	NIL	
	Quote Date	05-11-2020	
	SupplyType	Supply	

Kind Attn : Mr. Kalpesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	440.00	242.18	0.00	28.00	136,395.78
					Total Order Value . . .	**136,395.78**

Rupees : One Lakh(s) Thirty Six Thousand Three Hundred Ninty Five and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be Of Penna CEMENT
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	Immediate
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 price and Hamali charges
Warranty	NIL
Advance Paid	Rs 136396/-
Other Terms	We reserve the right to reject the item not conforming to the Quality and specs. Hamali charges extra Rs. 5/- per bag site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at Aedis- Thurkapalli-Mr.Madhu-9502211499

For ***Summit Sales LLP***
Authorised Signatory

Name : 05/11/2020

Contact

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

Name : ______

Date : _/_/__

Purchase Order

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			
PRANAV AGENCIES 311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003 **GSTIN** 36agkpk7722p1zq 9989210123	**Doc No**	71863	168104
	Doc Date	05-11-2020	
	Quote No	NIL	
	Quote Date	05-11-2020	
	SupplyType	Supply	

Kind Attn : Mr. Kalpesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	440.00	242.18	0.00	28.00	136,395.78
					Total Order Value . . .	**136,395.78**

Rupees : One Lakh(s) Thirty Six Thousand Three Hundred Ninty Five and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be Of Penna CEMENT
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	Immediate
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 price and Hamali charges
Warranty	NIL
Advance Paid	Rs 136396/-
Other Terms	We reserve the right to reject the item not conforming to the Quality and specs. Hamali charges extra Rs. 5/- per bag site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at Aedis- Thurkapalli-Mr.Madhu-9502211499

For ***Summit Sales LLP***
Authorised Signatory

Name : 05/11/2020
Contact

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	4.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168104
Material required before date:		ID No.	61270

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		440	BAGS	242/18 + 28) .	
2						
3						
4						
5						
6						
7	PO/71863,			APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		
8						
9						
10						
11						
12						
13						

Remarks: DELIVERY AT AEDIS DEVELOPERS LLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	4.11.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Purchase Order

 10-12-2020 11:50:48

Original / Office Copy / Purchase Div.Copy

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71864	100269
Doc Date	05-11-2020	
Quote No	NIL	
Quote Date	05-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	440.00	254.30	0.00	28.00	143,221.76
	Total Order Value . . .					**143,221.76**

Rupees : One Lakh(s) Fourty Three Thousand Two Hundred Twenty One and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PENNA brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Brick work & plastering use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO-71863

For ***Aedis Developers LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

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

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

PRANAV AGENCIES 311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003 **GSTIN** 36agkpk7722p1zq 9989210123	**Doc No**	71863	168104
	Doc Date	05-11-2020	
	Quote No	NIL	
	Quote Date	05-11-2020	
	SupplyType	Supply	

Kind Attn : Mr. Kalpesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	440.00	242.18	0.00	28.00	136,395.78
					Total Order Value . . .	**136,395.78**

Rupees : One Lakh(s) Thirty Six Thousand Three Hundred Ninty Five and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be Of Penna CEMENT
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	Immediate
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 price and Hamali charges
Warranty	NIL
Advance Paid	Rs 136396/-
Other Terms	We reserve the right to reject the item not conforming to the Quality and specs. Hamali charges extra Rs. 5/- per bag site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at Aedis- Thurkapalli-Mr.Madhu-9502211499

71864
Aedis 5055 LLP
PO

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *PRANAV AGENCIES*

Name : ____________

Name : ____________

Date : __/__/____