

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/12/20		Prepared by: NEHA . C	
PO/WO no. 71581		PO / WO Date. 24/10/20	
Supplier Name Pranav Agencies		PO/WO amount 155,997/-	
Firm/Company SS11P		Project SH11P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	512	09/11/2020	1,68,996/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,68,996/-
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			6,500/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,62,496/-
Amount E – PO / WO value:			1,55,997/-
Amount F – Difference (A – E): GST-18%			6,499/-
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.	
Remarks: Received 20 Bags of PPC cement short.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	23/12/20	26/12/20	

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.

Tax Invoice

PRANAV AGENCIES 15, 2-1-150, 1st Floor, M. Ishaque Estate, M.G. Road SECUNDERABAD - 500 003. GSTIN/UIN: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36 -Mail : kalpesh218@gmail.com	Invoice No.	e-Way Bill No.	Dated
	512		9-Nov-2020
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Pranav Sales LLP -4-187/3&4, 2nd Floor, M.G. Road, Secunderabad 3 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	71986 71581		
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Miryalguda		
Terms of Delivery			

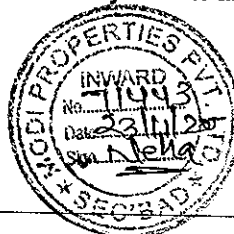
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT		520 BAGS	253.90	BAGS	1,32,028.00
CGST					18,483.92
SGST					18,483.92
ROUND OFF					0.16
Total		520 BAGS			₹ 1,68,996.00

Deduction: 6,500/-
 18/12/20
 24/12/2020
 1,62,496/-
 1,49,801/-

Amount Chargeable (in words) : **INR One Lakh Sixty Eight Thousand Nine Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
		Rate	Amount	Rate
	1,32,028.00	14%	18,483.92	14%
			18,483.92	
Total	1,32,028.00		18,483.92	36,967.84

Net Amount (in words) : **INR Thirty Six Thousand Nine Hundred Sixty Seven and Eighty Four 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

Tax Invoice

PRANAV AGENCIES 15, 2-1-150, 1st Floor, M. Ishaque Estate, M.G. Road SECUNDERABAD - 500 003. GSTIN/UIN: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36 Mail : kalpesh218@gmail.com	Invoice No.	e-Way Bill No.	Dated
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		Miryalguda	
Terms of Delivery			

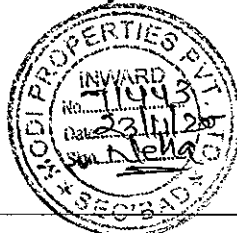
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT		520 BAGS	253.90	BAGS	1,32,028.00
9/- 17,773/- CGST		500 BAGS			18,483.92
9/- 17,773/- SGST					18,483.92
ROUND OFF					0.16
Deduction: 6500/-			62,496/-		2,49,801/-
Total		520 BAGS			₹ 1,68,996.00

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

NR One Lakh Sixty Eight Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,32,028.00	14%	18,483.92	14%	18,483.92	36,967.84
Total	1,32,028.00		18,483.92		18,483.92	36,967.84

Tax Amount (in words) : INR Thirty Six Thousand Nine Hundred Sixty Seven and Eighty Four paise Only



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for PRANAV AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

Certified by

Purchase Order

Page(s) 1 Of 1

24-10-2020 10:16:45



71581

20.10.20 3:54:09

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

GST No. : 36ACQFS2044C1Z7

Supplier Details

PRANAV AGENCIES

11, 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003

GSTIN 36agkpk7722p1zq

9989210123

Doc No	71581	168077
Doc Date	24-10-2020	
Quote No	NIL	
Quote Date	24-10-2020	
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	520.00	234.37	0.00	28.00	155,996.67
Total Order Value . . .					155,996.67

Rupees : One Lakh(s) Fifty Five Thousand Nine Hundred Ninty Six and Paise Sixty Seven 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.

Penalty For Delay NIL

Transportation Cost Included in the above price and Hamali charges

Warranty NIL

Advance Paid RS 1,55,997/-

Other Terms We reserve the right to reject the item not conforming to the Quality and specs. Hamali charges extra Rs. 5/- per bag. above order for AGH site use purpose

Completion Date NIL

Measurment NIL

Security NIL

Remarks Delivery at AGH Miryalguda contact person Mr. Zakir-9748010271

~~620 Bags~~
500 Bags

Purchase Order

Page 1 of 1

09-12-2020 10:19:52

Original / Office Copy / Purchase Div. Copy

Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

RANAV AGENCIES

11, 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003

GSTIN 36agkpk7722p1zq

9989210123

Doc No	71581	168077
Doc Date	24-10-2020	
Quote No	NIL	
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Kind Attn : Mr. Kalpesh

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Completion Date NIL

Measurment NIL

Security NIL

Remarks Delivery at AGH Miryalguda contact person Mr. Zakir-9748010271

500 Bags

71583
AGH To SSLCP PO

PENNA CEMENT INDUSTRIES LTD Tax Invoice

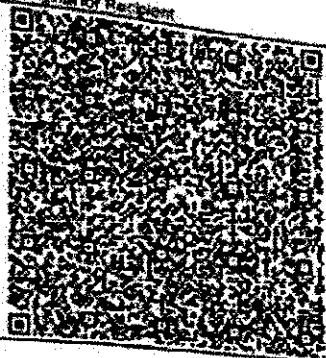
Original for Recipient

PRINCIPAL PLACE OF BUSINESS

PENNACEMENT INDUSTRIES LIMITED
Lakshmi Nivas 705, Road # 3,
Banjara Hills,
Hyderabad,
Pin-500034, Telangana, State Code-36, INDIA
Phone: 040-44564100/400
GSTIN: 36AABCP2290012P

Supp. Address: PCIL-GANESHPAD
PENNACEMENT INDUSTRIES LIMITED
DHAMARCHERAL, NALGONDA DIST
GANESHPAD
Pin-508355, Telangana, State Code-36, INDIA
Phone: 9848040924

GSTIN: 36AABCP2290012P



Invoice No : SL3620045139 Date/Time: 09.11.2020/22:46:41
Reference No : 2070045250
HSN Code : 25232930
Date and time of removal :
Name and brand of commodity : PPC PENNA POWER PP WHITE-GREEN BDR (NFR)
Mode of Transport : Road
EWS No. & Date : 191267937986, 2020-11-09
IRN Number : 009091eca464e26a82692613cd7353a5570da866c5c580e96c6b02543083a
Whether tax is payable on reverse charge basis Y/N: NA

Name and Address of Receiver(Billed to)-182413

Name RAMA INFRA
Address PLOT NO.70, SOUJANYA COLONY, NEW
BOWENPALLY, SECUNDERABAD
HYDERABAD

City Hyderabad, Pin: 500011

State Telangana - State Code: 36, INDIA

GSTR/UIN: 36AQWPA3621M12J

Place of Supply State: Telangana - State Code: 36

Cus. PO No./Dt : NA
Des. Adv. No. & : 2001150086, 09.11.2020
Des. Adv. Qty : 35.000
Qty earlier Des. :
Balance Qty : 35.000
Invoice Qty in : 35.000 MT (350 Bags)

Details of Consignee(Delivery to)-181073

Name RAMA INFRA - MIRYALAGUDA
Address MIRYALAGUDA TOWN Nalgonda

City Miryalaguda, Pin: 508207

State Telangana - State Code: 36, INDIA

Contact PH: 9000005006 LL: 9000006000

GSTR/UIN:

Week No.: 45 / 2020

Transporter : J Y TRANSPORT

Driver Name : RAVI

Mobile No. : 99652812521

Vehicle No. : AP24VET89

Freight basis : Paid

Value in words:

Rupees one lakh thirty-five thousand only

CERTIFICATE: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY / INDIRECTLY FROM THE BUYER.

Prepared by



Received the goods correctly and in good condition of 303 Bags

Signature of Driver
Lakshmi Nivas

REGD. OFF: Lakshmi Nivas 705, Road # 3, Banjara Hills, Hyderabad 500034 Telangana & 040-44564100/400
Fax: 040-44564222/44565310 CIN: I12KRA27TL661PI C013358

	Rate Per MT(Incl Freight)	Value
Basic Price	4,218.74	105,468.74
Net Value	4,218.74	105,468.74
CGST@14 %	590.63	14,765.83
SGST@14 %	590.63	14,765.83
Grand Total	5,400.00	135,000.00

for Penna Cement Industries Ltd.

Authorized Signatory

Our responsibility ceases the moment the goods are handed over to carrier. Claims for delay, damage or loss of goods in transit should be made by buyer against carriers. Please retain the goods as above and return the enclosed delivery note signed.