

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	1	1		D	11				
PO/WO no.	231	12/20	 	Prepare			NEH	IA.C	
Supplier Na	115	71		PO/W			Quliol:). <i>D</i>	
	ي د	Pranar.	Agencie	PO/WC	amour	nt	131,90	1	
Firm/Compa	3511		()	Project					
Sl. No.	Bill No.			Bill Da	te		H3 SH Bill amount	ЦР	
1	500	,			1				
2	1 300			24	101	2020	1,61,9	971-	
3				-					
4				ļ	<u></u>	···			
Amount A –	Bills total(Exclu	ding Transport	9- 111' CI	<u></u>	······································		/		
	DC .No			rges):			1,61,9	92/	
	DC .No	DC	. Date		MRN	No.	DC matches N	IRN	
1.			. 1				□ Yes □ No)	
2.							□ Yes □ No)	
3.	$\overline{}$	(/				□ Yes □ No		
Amount B -	Other Credits :_Tr	ansportation ch	arges		<u> </u>				
Amount C -	Other Debits:			· · · · · · · · · · · · · · · · · · ·					
Amount D (I)=A+B-C) - Amo	ount to be credit	ted to the supp	lier:	·				
	PO / WO value:			1.61,997/-				17/-	
Amount F -]	Difference (A – F	E): GST=18%	· · · · · · · · · · · · · · · · · · ·	1,31,994/				97/-	
	eived as per PO/		n Yes r	Freeze to	. لا مدينهم	- Gi	30,000	1_	
	between PO / Bil			☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
	t material receive		í	□ Yes □ No (explained below)					
····				□ Approved – within acceptable limits □ No (explained below)					
Close PO / W?O			√ Yes □	Yes No - wait for balance material No (explained below)					
Advance paid / PDC given (deduct when paying)			ng) 🗆 Yes -	Rs. /	No	 	······································		
Payment - du	nı	101/21							
Remarks:		100	Begs			0	1 ,		
		100	1254)	<u>ex</u> e	ers	Reere	<u> </u>		
Approved	Purchase	Purchase	Procureme	nt 3	<u> </u>	r .			
by	Officer	Manager	Manager		D	Accounts - receiver of	Accountant	Accounts Manager	
Sign:	tight:	1711				bill		1410HGREI	
Date		1							
lotes: 1. In car	<u>33 12 20</u> se amount to be c	Tedited to suppl							
		a vonteu 10 SilTiti	ser and the hill	e total das					

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. 10,000/-, Purchase Manager or Procurement Manager to approve lbills from 10,000/- 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/-

No A

Tax Invoice

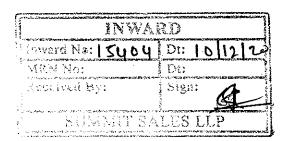
PRANA	AV AGENCIES		Invoice No	e-Way B	ill No. Date	d		
# 5-4-2	3/31, 3RD FLOOR, ISPAT BHAY	/AN,	500		24-0	24-Oct-2020		
SECUN	LERY ROAD, RANIGUNJ, NDERABAD - 500 003. /UIN: 36AGKPK7722P1ZQ		Delivery Note Mode/Terms of Pa					
State N	State Name:Telangana, Code : 36 E-Mail : kalpesh218@gmail.com			Supplier's Ref. Other Reference(s)			rence(s)	
Buyer	The state of the s		Buyer's Or	der No.	Date	ed		
-	it Sales LLP		71571-16		i	 Oct-20	120	
5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36				Document No			ote Date	
			Despatche	d through	{	ination		
			Bill of Ladi	ng/LR-RR No	. Moto		cle No.	
			Terms of [Delivery		, ig	5254	
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
CEI	MENT			540 BAGS	234.37	7 BAGS	1,26,559.80	
		CGST SGST ROUND OFF					17,718.37 17,718.37 0.46	
	·							
Amount	Observation Control	Total		540 BAGS			₹ 1,61,997.00	
	Chargeable (in words)			· · · · · · · · · · · · · · · · · · ·		·	E. & O.E	
INIC OI	ne Lakh Sixty One Thousand N							
	HSN/SAC	Taxable	Cen	tral Tax		Tax	Total	
		Value 1,26,559.8	Rate 30 14%	Amount		Amou		
		otal 1,26,559.8		17,718.37 17,718.37	14%	17,718		
Tax Amo	Ount (in words): INR Thirty Five 1 Only			Thirty Six	and Seve	17,718 enty F	3.37 35,436.74 Sour paise	
Declarat	ion	SEC.33	r.				,	

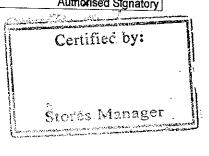
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PRANAV AGENCIES

This is a Computer Generated Invoice





24-10-2020 10:16:45

20.10.20 3:54:09

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	71571	168068
Doc Date	24-10-202	20
Quote No	NIL	
Quote Date	24-10-202	20
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	234.37	0.00	28.00	131,997.18
Rupees: One Lakh(s) Thirty One Thousand Nine Hundred	1 Ninty Seven and D	Total Or	der Value	e	131,997.18

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

9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay

NIL

Transportation Cost

Included in the above price and Hamali charges

Warranty

NIL

Advance Paid

RS 1,31,997/-

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 is for site use purpose

Completion Date

NIL

Measurment

NIL NIL,

Security Remarks

Delivery at NE contact person Mr. Vijay Raj-9849497484

For Summit Sal Authorised Sign

Name:

Accepted the above Terms And Conditions

For **PRANAV AGENCIES**

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

' 24-10-2020 10:16:45

Original / Office Copy / Purchase Div.Copy

From Company: Summi

Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

Supplier Details			
PRANAV AGENCIES	Doc No	71571	150050
311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad -	Doc 110	/15/1	168068
500003	Doc Date	24-10-202	20
CCTTN 200 de la TTOO de	Quote No	NIL	
GSTIN 36agkpk7722p1zq	Quote Date	24-10-202	20
9989210123	SupplyType	Supply	· · · · · · · · · · · · · · · · · · ·

Kind Attn: Mr. Kalpesh

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Phone. 9618244433, Hamendra, 9502266233, Mahesh.

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purpose NIL

Completion Date Measurment

NIL

Security

NIL NIL

Remarks

Delivery at NE contact person Mr. Vijay Raj-9849497484

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **PRANAV AGENCIES**

Name :	Vou	10	2020
		ι	,

Name :

Date : __/__/___

Requisition Form

		ion Form				
SSLLP		Date:		20.10.2020		
SHLLP		Time:				
		Reg No				
e:						
		ID 140.		60914		
ription	Size	Quantity	Units	Inward No	Date	
		440	BAGS	234/	100	
					<u> 287 -</u>	
	<u> </u>					
			· ,			
		Po	,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>			
		(7)			<u></u>	
, 0'	20	1131	· .			
21/10/1			<u></u>			
/ \					····	
	<u> </u>					
SOWMYA		Approved by	<u> </u>		 	
20.10.2020		Sign. & Date		OVEDA	<u> </u>	
_	SOWMYA SOWMYA	ription Size Size Sowmya	SHLLP Req. No. ID No. Tription Size Quantity 440 SOWMYA Approved by	SHLLP Req. No. ID No. ription Size Quantity HAD BAGS	SHLLP Time: 17.00 Req. No. 168068 ID No. 60914 Inward No 440 BAGS 23 37 SOWMYA Approved by 30.10.2000	

Purchase Order

Page(s) í Of 1

09-12-2020 10:19:52

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 Doc No 71571 311, 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad -168068 500003 **Doc Date** 24-10-2020 **Quote No** NIL GSTIN 36agkpk7722p1zq **Quote Date** 24-10-2020 9989210123 SupplyType Supply

Kind Attn: Mr. Kalpesh

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The principal and the principa		والمراجعة			
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	Seven and P	aise Fightee	n Only		

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Completion Date

NIL

Measurment

NIL NIL

Security Remarks

Delivery at NE contact person Mr. Vijay Raj-9849497484

. 0:	3ummi	sales.	LLP

Authorised Signatory

Accepted the above Terms And Conditions

11572 NR TO 3512P

For PRANAV AGENCIES

Name :	Name :			
		Date :	1 1	,