PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA .C
PO/WO no.	71571	PO / WO Date.	24/10/20
Supplier Name	~~SS~~ Pranav Agencies	PO/WO amount	131,997/-
Firm/Company	SSllP	Project	~~13~~ SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	500	24/10/2020	1,61,997/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,61,997/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	–
Amount E – PO / WO value:	1,61,997/-
Amount F – Difference (A – E): GST-18%	1,31,997/-
	30,000/-

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	01/01/21
Remarks:	100 Bags Excess Received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	23/12/20	26/12					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills 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/-

Tax Invoice

PRANAV AGENCIES # 5-4-23/31, 3RD FLOOR, ISPAT BHAVAN, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD - 500 003. GSTIN/UIN: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36 E-Mail : kalpesh218@gmail.com	Invoice No. e-Way Bill No. **500**	Dated **24-Oct-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. **71571-168068**	Dated **24-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Rampally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **Ap 07 Tg5234**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT**		**540 BAGS**	234.37	BAGS	**1,26,559.80**
	CGST					**17,718.37**
	SGST					**17,718.37**
	ROUND OFF					**0.46**
	Total		**540 BAGS**			**₹ 1,61,997.00**

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty One Thousand Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,26,559.80	14%	17,718.37	14%	17,718.37	35,436.74
Total	**1,26,559.80**		**17,718.37**		**17,718.37**	**35,436.74**

Tax Amount (in words) : **INR Thirty Five Thousand Four Hundred Thirty Six and Seventy Four paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7071 Date 02/11

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: 15404	Dt: 10/12/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 24-10-2020 10:16:45

71571
20.10.20 3:54:09

opy

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	24-10-2020	
	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	440.00	234.37	0.00	28.00	131,997.18
					Total Order Value . . .	**131,997.18**
Rupees : One Lakh(s) Thirty One Thousand Nine Hundred Ninty Seven and Paise Eighteen 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 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
Security	NIL
Remarks	Delivery at NE contact person Mr.Vijay Raj-9849497484

For *Summit Sales LLP*

Authorised Signatory

24/10/2020

Name : ____________

Contact

Accepted the above Terms And Conditions

For *PRANAV AGENCIES*

Name : ____________

Date : __/__/____

Purchase Order

 24-10-2020 10:16:45

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	168068
311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 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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Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at NE contact person Mr.Vijay Raj-9849497484

For ***Summit Sales LLP***

Authorised Signatory

24/10/2020

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***PRANAV AGENCIES***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	20.10.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	168068
Material required before date:		ID No.	60914

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		440	BAGS	234/37+287	
2						
3						
4						
5		PO				
6		71571				
7						
8	21/10/2020					
9						

Remarks: Delivery at NE

Prepared By	SOWMYA	Approved by	
Sign.& Date	20.10.2020	Sign. & Date	

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

APPROVED BY
22 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 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
311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003

GSTIN 36agkpk7722p1zq

9989210123

Doc No	71571	168068
Doc Date	24-10-2020	
Quote No	NIL	
Quote Date	24-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Kalpesh

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					Total Order Value . . .	**131,997.18**

Rupees : One Lakh(s) Thirty One Thousand Nine Hundred Ninty Seven and Paise Eighteen Only.

540 Bags

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
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Penality For Delay	NIL
Transportation Cost	Included in the above price and Hamali charges
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Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at NE contact person Mr.Vijay Raj-9849497484

71572 NE to SSLLP-PO

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

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

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