PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/2021	Prepared by:	NEHA
PO/WO no.	71413	PO / WO Date.	19/10/2020
Supplier Name	Pranav Agencies	PO/WO amount	1,55,997/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	499	24/10/2020	1,55,997/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,55,997/-

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:	1,55,997/-
Amount E – PO / WO value:	1,55,997/-
Amount F – Difference (A – E): GST-18%	1,55,997/-

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	23/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/01/2021	18/1					

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. **499**	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 MPL	Buyer's Order No. **71413-168048**	Dated **19-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **Ap28d4442**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT**		**520 BAGS**	234.37	BAGS	**1,21,872.40**
	CGST					**17,062.14**
	SGST					**17,062.14**
	ROUND OFF					**0.32**
	Total		**520 BAGS**			**₹ 1,55,997.00**

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Five Thousand Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,21,872.40	14%	17,062.14	14%	17,062.14	34,124.28
Total	**1,21,872.40**		**17,062.14**		**17,062.14**	**34,124.28**

Tax Amount (in words) : **INR Thirty Four Thousand One Hundred Twenty Four and Twenty Eight paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7079
Date 02/11
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: 15405 Dt: 10/12/20
GRN No: Dt:
Received by: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

 19-10-2020 11:50:00 AM

Purchase Order

Origi

71413
10.10.20 12:36:43

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**	71413	168048
311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003	**Doc Date**	19-10-2020	
	Quote No	NIL	
	Quote Date	19-10-2020	
9989210123	**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 JSW 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	NIL
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 work purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at MPL Contact Person Mr Subba Reddy-7674808777

APPROVED BY
19 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

19/10/2020

Name : ____________

Accepted the above Terms And Conditions

For *PRANAV AGENCIES*

Name : ____________

Date : __/__/____