PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	71866.	PO / WO Date.	5/11/20.
Supplier Name	Pranav Agencies.	PO/WO amount	3,40,195.
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	510	9/11/20.	1,67,395.
2	511	"	1,72,800.
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,40,195.

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:	3,40,195
Amount E – PO / WO value:	3,40,195
Amount F – Difference (A – E): GST-18%	–

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	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]	[signature]			
Date	19/1/21		19/01/2021				

APPROVED BY 20 JAN 2021

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
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. 510 / e-Way Bill No.	Dated 9-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 71866	Dated 5-Nov-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination Mallapur
Terms of Delivery	

Buyer
Summit Sales LLP
5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

HPL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPL		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) E. & O.E
INR One Lakh Sixty Seven Thousand Three Hundred Ninety Five Only

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. 11445
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: 15399 Dt: 10/12/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

PRANAV AGENCIES

Certified by:

Stores Manager

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. **511** e-Way Bill No.	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. **71866**	Dated **5-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT OPC**	25232910	**540 BAGS**	250.00	BAGS	**1,35,000.00**
	CGST					**18,900.00**
	SGST					**18,900.00**
	Total		**540 BAGS**			**₹ 1,72,800.00**

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

INR One Lakh Seventy Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232910	1,35,000.00	14%	18,900.00	14%	18,900.00	37,800.00
Total	**1,35,000.00**		**18,900.00**		**18,900.00**	**37,800.00**

Tax Amount (in words) : **INR Thirty Seven Thousand Eight Hundred Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71444 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: 15400 Dt: 10/12/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

PRANAV AGENCIES

Certified by:
Stores Manager

Purchase Order

 05-11-2020 12:19:59

71866
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	**Doc No**	71866	168102
311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003	**Doc Date**	05-11-2020	
	Quote No	NIL	
GSTIN 36agkpk7722p1zq	**Quote Date**	05-11-2020	
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	540.00	242.18	0.00	28.00	167,394.82
2	3001 - Cement - 53 grade - 50kgs - bags	540.00	250.00	0.00	28.00	172,800.00
					Total Order Value . . .	**340,194.82**

Rupees : Three Lakh(s) Fourty Thousand One Hundred Ninty Four and Paise Eighty Two 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 340195/-
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 MPL-Contact person Mr.Subba reddy-7674808777

-6 NOV 2020

For *Summit Sales LLP*

Authorised Signatory

05/11/2020

Name : ______________________

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.	168102
Material required before date:		ID No.	61274

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		540	BAGS	242/18	4/28/.
2	OPC CEMENT		540	BAGS	250/-	4/28/.
3						
4						
5		PO				
6						
7		71866				
8						
9						
10						
11						
12						
13						

Remarks: DELIVERY AT MPL

Prepared By	SOWMYA	Approved by	APPROVED FOR CONSTRUCTION 04 NOV 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	4.11.2020	Sign. & Date	

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