

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: SSI		Project: Shlp	
Sl. No.	Bill No.	Bill Date	Bill amount
1	510	9/11/20	1,67,395
2	511	u	1,72,800
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,40,195
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
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
Sign:	<i>[Signature]</i>		<i>[Signature]</i>
Date	19/1/21		19/01/2021

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

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

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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT <i>PPL</i>		540 BAGS	242.18	BAGS	1,30,777.20
						18,308.81
						18,308.81
						0.18
	CGST SGST ROUND OFF					
	Total		540 BAGS			₹ 1,67,395.00

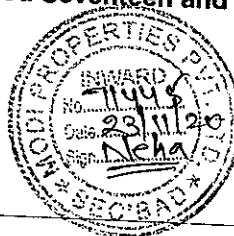
Amount Chargeable (in words)

INR One Lakh Sixty Seven Thousand Three Hundred Ninety Five Only

E. & O.E

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**



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: <i>ey</i>
SUMMIT SALES LLP	



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/UID: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36 E-Mail : kalpesh218@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No.</td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 34%;">Dated</td> </tr> <tr> <td>511</td> <td></td> <td>9-Nov-2020</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Buyer's Order No.</td> <td style="width: 33%;">Dated</td> </tr> <tr> <td>71866</td> <td>5-Nov-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td></td> <td>Mallapur</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	511		9-Nov-2020	Delivery Note	Mode/Terms of Payment		Supplier's Ref.	Other Reference(s)		Buyer's Order No.	Dated	71866	5-Nov-2020	Despatch Document No.	Delivery Note Date	Despatched through	Destination		Mallapur	Terms of Delivery	
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SI 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

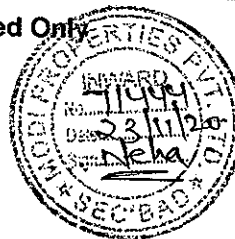
Amount Chargeable (in words)

INR One Lakh Seventy Two Thousand Eight Hundred Only

E. & O.E

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**



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: <i>[Signature]</i>
SUMMIT SALES LLP	



Certified by: Stores Manager

Purchase Order

Page(s) 1 Of 1

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.
GST No. : 36ACQFS2044C1Z7

Supplier Details			
PRANAV AGENCIES 311 , 3rd Floor Ispat Bhavan, Distillery Road, Ranigunj, Secunderabad - 500003 GSTIN 36agkpk7722p1zq 9989210123		Doc No	71866 168102
		Doc Date	05-11-2020
		Quote No	NIL
		Quote Date	05-11-2020
		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 ✓	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.
Penalty 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

Accepted the above Terms And Conditions

For **PRANAV AGENCIES**

Name : _____

Name : _____

Date : ____/____/____

Contact

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	4.28/11	
2	OPC CEMENT		540	BAGS	250/18	4.28/11	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remarks: DELIVERY AT MPL							
Prepared By		SOWMYA		Approved by			
Sign. & Date		4.11.2020		Sign. & Date			

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

APPROVED FOR CONSTRUCTION
04 NOV 2020
SOHAM MODI
MANAGING DIRECTOR