PURCHASE DIVISION Advice for approval for credit to supplier

Date:	(9/1/21		Prepared by:			D.SOWMYA					
PO/WO no.	71866.			PO / WO Date.			5/11/20.				
Supplier Name	Pranar Agencies			PO/WO amount			3,40,195				
Firm/Company	35/00			Project			Shlip.				
Sl. No.	Bill No.			Bill Date				Bill amount			
1	510	***		9	Tul-	20			1,67,3	90.	
2	511	· · · · · · · · · · · · · · · · · · ·			+ +				1,72,8		
3					и				(77-70	00 /	
4							······································	1	·	1	
Amount A - Bills t	otal(Excluding Transpo	ort & Ham	ali Charg	ges):					3, 40, 195		
Sl. No. DC No	>	DC. Date	****		MR	NN	0.	1	DC matches MF	N	
1.					-				□ Yes □ No		
2.						····			□ Yes □ No		
3.									□ Yes □ No		
	Credits: Transportation	n charges	***	W. W.							
Amount C -Other	Debits:				-				-		
	B-C) – Amount to be cr	redited to	the suppl	ier:					3,40,	195	
Amount E ~ PO / V	WO value:								3,40,	195	
Amount F – Differ	ence (A – E): GST-18%	6		~				7	*		
Quantity received	as per PO/WO		Yes 🗆	Excess re	eceive	ed 🗆 i	Short rece	ived	□ Other (explain	ned below)	
Is difference between	een PO / Bill acceptable	?	TVes - No (explained below)								
Excess / short mat	erial received		□ Approved - within acceptable limits □ No (explained below)								
Close PO / W?O			✓ Yes □ No - wait for balance material □ No (explained below)								
	OC given (deduct when	paying)	□ Yes – Rs. /- □ No								
Payment – due date 23.1.2021											
Remarks:					, ,	••	· •	*****			

Approved by	Purchase Purcha Officer Manag		ocureme Manager	. [MD	/	Account		Accountant	Accounts Manager	
Sign:	own		1	\ \rangle		61	bill				
Date	19/1/21	4	9/01/2	0) 00 0C	NAME IN	W.	1				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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 IV, 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

S. 2.1-150.1st Floor. Short-2020 Shor	RANAV AGENCIES		Invoice I	VO 0.146	Ditt No.		
ECUNDEDADAD - 500 003 STINUUM : 36AG(PK7722P12C) atle Name : Telangana, Code : 36 More rams of Payment Supplier's Ref.	f 15, 2-1-150, 1st Floor		į.	vo. e-vvay	1		
STINUIN: 38ACQKPK7722P1ZQ alian Name: Telangana, Code: 36 Mail: kalpesh216@gmail.com per Jamint Sales LLP 4-167/384, 2nd Floor, M.G.Road, Secunderabad 3 TINUIN: 38ACQFS2044C127 ate Name: Telangana, Code: 36 Despatch Document No. Delivery Note Date TINUIN: 38ACQFS2044C127 ate Name: Telangana, Code: 36 Despatch Document No. Delivery Note Date Terms of Delivery Despatched through Destination Mailapur Terms of Delivery CCGST ROUND OFF Total 18,308.8 18,308	FCUNDERABAD 500 000			Note		9-Nov-2	020
Supplier's Ref. Other Reference(s) Mail: Acapestal (aggranal, code : 36 Mail: Acapestal (aggranal, com) Mail: Aggranal (aggranal) Mail: Aggranal (ag	STIN/UIN 36AGKPK772200470				1	iviode/ i e	rms of Payment
### Amount Chargeable (in words) One Lakh Sixty Seven Thousand Three Hundred Ninety Five Only HSN/SAC Total To	rate Ivame: Telangana Code : 36		Supplier	s Ref.		Other De	fa
### Buyer's Order No. Dated 5-Nov-2020 ### Despatched through Destination Destination Destination Destination ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount ### Description of Goods HSN/SAC Quantity Rate per Amount R	widii - KalpesnZ18(0)qmail.com		1 -			Outer Re	rerence(s)
### CEMENT P CONTROL Total	uyer		Buyer's (Order No.		Dated	
Description of Goods HSN/SAC Quantity Terms of Delivery Description of Goods HSN/SAC Quantity Rate per Amount 18,308.81 18,308.81 18,308.81 18,308.81 18,308.81 18,308.81 Description of Goods P1,67,395.01 E & C. Total JS,777.20 Amount (in words): INR Thirty Six Thousand Six Hundred Seventeen and Sixty Two paise Only Delivery Note Date Destination Mallapur P1,67,395.01 E & C. Total JS,777.20 18,308.81 18,308.81 18,308.81 18,308.81 Total JS,777.20 Total JS,777.2	Immit Sales LLP		74000		i		000
Description of Goods Description of Goods Description of Goods Description of Goods HSN/SAC Quantity Ferms of Delivery Ferms of Delivery P P P P P P P P P	4-18//3&4, 2nd Floor, M.G.Road, Secu	nderabad 3	Despatch	Document N	10.	Delivery N	U2U
Description of Goods HSN/SAC Quantity Rate per Amount CEMENT P C CGST SGST ROUND OFF SGST SGST SGST SGST SGST SGST SGST SG	30ACQF32044C1Z7				1	o tory 1	vote Date
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Tax Invoice

PRANAV ÁGENCIES		Invoice No	· e-Way Bi	I No. Dated	1		
# 15, 2-1-150, 1st Floor,		511		9-No	v-2020)	
H.M.Ishaque Estate, M.G.Road SECUNDERABAD - 500 003. GSTIN/UIN: 36AGKPK7722P1ZQ		Delivery No	ote	Mode	/Terms	of Payment	
State Name : Telangana, Code : 36 E-Mail : kalpesh218@gmail.com	Supplier's	Ref.	Othe	Other Reference(s)			
Buyer	Buyer's Or	der No.	Date	<u>d</u>			
Summit Sales LLP	71866		5-No	v-202	0		
5-4-187/3&4, 2nd Floor, M.G.Road, Secun GSTIN/UIN : 36ACQFS2044C1Z7	Despatch	Document No		ery Not			
State Name : Telangana, Code : 36		Despatche	d through	Desti	nation		
				Mall	apur		
		Terms of [Delivery				
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
1 CEMENT OPC		25232910	540 BAGS	250.00	BAGS	1,35,000.00	
	CG\$T SG\$T					18,900.00 18,900.00	
A	Total		540 BAGS		1	₹ 1,72,800.00	
Amount Chargeable (in words)			···			E. & O.E	
INR One Lakh Seventy Two Thousand E		-					
HSN/SAC	Taxable		tral Tax	State		Total	
25232910	Value 1,35,000.	Rate 00 14%	Amount 18,900.00		Amount		
Tota	1,35,000.		18,900.00		18,900. 18,900 .		
Tax Amount (in words): INR Thirty Seven The Declaration	housand E	ight Hund	red Onty	3000 301120 301120 Ehao	and the section		
We declare that this invoice shows the actual p goods described and that all particulars are true correct.	orice of the e and	- Arte - Land and American de				ANAV AGENCIES	
A THE PARTY AND A STREET AS THE PARTY AS THE	a Computer	Generated	Invoice \		Au	thorised Signatory	
INWARD Saward No: ISU00 Dt: 10 WRN No: Dt: Leceived By: Sign:	In w				A PARA	Certifi	

SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

Page(s) 1 Óf 1

05-11-2020 12:19:59

71866

30.10.20 4:44

- E MAY 3030

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 -	Doc Date	05-11-2020		
500003	Quote No NIL			
GSTIN 36agkpk7722p1zq	Quote Date	05-11-202	20	
9989210123	SupplyType	Supply		

Kind Attn: Mr. Kaipesh

Purchase Order for the Supply of following Items.

_	Qty	Rate	Dis%	GST	Amount
	540.00	242.18	0.00	28.00	167,394.82
	540.00	250.00	0.00	28.00	172,800.00
		Total Or	der Valu	e	340,194.82
		540.00	540.00 250.00 Total O	540.00 250.00 0.00 Total Order Value	

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 NIL

Security Remarks

Delivery at MPL-Contact person Mr. Subba reddy-7674808777

For Summit Sales LLP
Authorised Signator

Accepted the above Terms And Conditions

For PRANAV AGENCIES

Date : __/___

Requisition Form

			110001	HUOII I	77111					
	pany Name:						4.11.2020			
Site	& Phase :	SHLLP Time:				11.30				
Supplier			Req. 1			168102				
Material required before date:			ID No			61274				
No	No Description			ize Quantity		Units	Inward No	Date		
1	PPC CEMENT	-			540	BAGS	242/18	428/.		
2	OPC CEMENT				540	BAGS		128/		
3										
4										
5		· · · · · · · · · · · · · · · · · · ·	Po			***************************************				
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13		174					APPROVED FOR FOR			
Re	marks: DELIVERY AT ME	PL				· , , , , , , , , , , , , , , , , , , ,	APPROVED POLINO	1 5050 /		
Prepared By SOWMYA		Appro	oved by		0 0 11-	NODI CHA				
Sign. & Date 4.11.2020			Approved by Sign. & Date te in last 2 columns							
No	te: On receipt of material a	t site write inward	number and dat	e in last 2	Columne		1 ANANY			