

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/8/21		Prepared by: MEENARA	
PO/WO no. 79303		PO / WO Date. 31/8/21	
Supplier Name Rama Ramani		PO/WO amount 29,000/-	
Firm/Company S.S. LEE		Project CHUR KVM	
Sl. No.	Bill No.	Bill Date	Bill amount
1	568	4/8/21	29,000/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 29,000/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	16839	20/8/21	95362
2.			
3.			
DC matches MRN ☒ 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: 29,000/-			
Amount F - Difference (A - E): GST-18% 29,000/-			
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. 29,000/- ☐ No	
Payment - due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		21 AUG 2021	
		MINISH PARIKH	

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.	Dated
	568	4-Aug-2021
Buyer Summit Sales LLP 5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3 GSTIN/UIN : 36ACQFS2044C1Z1 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	79303	3-Aug-2021
	Despatch Document No.	Delivery Note Date
	100	
	Despatched through	Destination
		Shamirpet
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		Ts05ub9891
	Terms of Delivery	

S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT		100 BAGS	226.56	BAGS	22,656.00
	CGST					3,171.84
	SGST					3,171.84
	ROUND OFF					0.32
	Total		100 BAGS			₹ 29,000.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Only

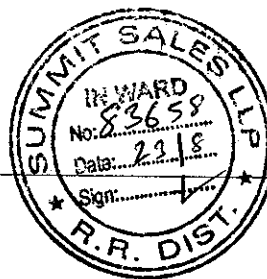
E. & O.E

LIONISAC LIONISAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	22,656.00	14%	3,171.84	14%	3,171.84	6,343.68
Total	22,656.00		3,171.84		3,171.84	6,343.68

Tax Amount (in words) : INR Six Thousand Three Hundred Forty Three and Sixty Eight 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 PRANA VAGENCIES

Authorised Signatory

INWARD		this is a Computer	
Inward No:	16839	Dr:	20/8/21
MRN No:		Dr:	
Received By:		Sign:	gy
SUMMIT SALES LLP			

Purchase Order



79303

31.07.21 2:18:25

Page(s) 1 Of 1

03-08-2021 1:23:07 PM

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

9989210123

Doc No	79303	168890
Doc Date	03-08-2021	
Quote No	NIL	
Quote Date	03-08-2021	
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	100.00	226.56	0.00	28.00	28,999.94
Total Order Value ...					28,999.94

Rupees : Twenty Eight Thousand Nine Hundred Ninty Nine and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand Item shall be Of Lafarge Cement Only.

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

Penalty For Delay NIL

Transportation Cost Included in the above price and Hamali charges

Warranty NIL

Advance Paid Rs 29,000/- Cheque Dt---

Other Terms We reserve the right to reject the item not conforming to the Quality and specs. Hamali charges extra Rs 15/- per bag. Above order for Bloomdale site purpose

Completion Date NIL

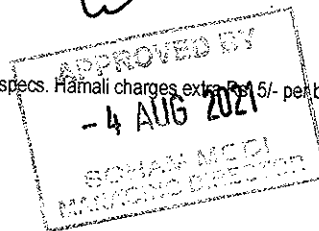
Measurment NIL

Security Nil

Remarks Delivery at KNM-Shamirpet-Contact Person Mr Rahul-8978362427.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

For **Summit Sales LLP**

Authorised Signatory

Name : 03/08/2021

Accepted the above Terms And Conditions

For **PRANAV AGENCIES**

Name : _____

Date : ___/___/___

1058

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		03-08-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00AM	
Supplier				Req. No.		168890	
Material required before date:				ID No.		68107	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Cement- PPC	50kgs	100	Bags			
Remarks: For Bloomdale							
Prepared By		Bhavani					
Sign. & Date		03-08-2021		Sign. & Date		APPROVED BY	

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

- 4 AUG 2021

SOHAM MODI
MANAGING DIRECTORA1
03/08/2021