(e)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/21	Prepared by:	HEMENDRA
PO/WO no.	79770	PO / WO Date.	18/8/21
Supplier Name	Pranav agencies	PO/WO amount	1,88,500/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	592	18/8/21	1,73,998/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,73,998/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	1682	=	95615	☑ 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:	1,73,998/-
Amount E – PO / WO value:	1,88,500/-
Amount F – Difference (A – E): GST-18%	14,502/-

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 Paid 1,88,500/-
Payment – due date	

Remarks: PO for 650 Bag supplied 600 Bag, Rs 14,502/- to adjust in another Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			30/08/2021				

APPROVED BY
01 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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/-

592

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

Invoice No.	e-Way Bill No.	Dated
592		18-Aug-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
79770		18-Aug-2021
Despatch Document No.		Delivery Note Date
638		
Despatched through		Destination
		Mallapur
Bill of Lading/LR-RR No.		Motor Vehicle No.
		Ts05ub9895
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT		600 BAGS	226.56	BAGS	1,35,936.00
	CGST					19,031.04
	SGST					19,031.04
	Less : ROUND OFF					(-)0.08
	Total		600 BAGS			₹ 1,73,998.00

E. & O.E

Amount Chargeable (in words)
INR One Lakh Seventy Three Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,35,936.00	14%	19,031.04	14%	19,031.04	38,062.08
Total	1,35,936.00		19,031.04		19,031.04	38,062.08

Tax Amount (in words) : **INR Thirty Eight Thousand Sixty Two and 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 PRANAV AGENCIES
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 6873 Dt: 27/8/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 83828
Date: 27/8
Sign:
R.R. DIST.

Purchase Order

 18-08-2021 10:55:00 AM

79770
12.08.21 2:08:31

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	79770	168940
Doc Date	18-08-2021	
Quote No	NIL	
Quote Date	18-08-2021	
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	650.00	226.56	0.00	28.00	188,499.58
				Total Order Value . . .	**188,499.58**

Rupees : One Lakh(s) Eighty Eight Thousand Four Hundred Ninty Nine and Paise Fifty Eight 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
Penality For Delay	NIL
Transportation Cost	Included in the above price and Hamali charges
Warranty	NIL
Advance Paid	Rs 1,88,500/- Cheque Dt---
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 for MPL purpose
Completion Date	NIL
Measurment	NIL
Security	Nil
Remarks	Delivery at MPL Mallapur-Contact Person Mr Subba Reddy-7674808777.

For MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED FOR ~~CONSTRUCTION~~
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 18/08/2021

Accepted the above Terms And Conditions
For *PRANAV AGENCIES*

Name : ____________

Date : __/__/____

1128

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	17-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168940
Material required before date:		ID No.	68527

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Cement- PPC		650	Bags		

Remarks:For MPL

PO 79770.

Prepared By	Bhavani		
Sign.& Date	17-08-2021	Sign. & Date	

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

17/8/21

APPROVED FOR CONSTRUCTION
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR