

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date: 27/8/21		Prepared by: MEENARA	
PO/WO no. 79900		PO / WO Date. 23/8/21	
Supplier Name: Prana agency		PO/WO amount: 58,000/-	
Firm/Company: S.S.L.P.		Project: Ship Adm.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	594	24/8/21	58,000/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 58,000/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	Inward 16874	27/8/21	95616
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: 58,000/-			
Amount E - PO / WO value: 58,000/-			
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. 58,000/- ☐ No	
Payment - due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement M D
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bill 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

594

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: 36ACQFS2044G1Z7
State Name: Telangana, Code: 36

Invoice No.	e-Way Bill No.	Dated
594		24-Aug-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
79900		23-Aug-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination
		Turkapally
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT		200 BAGS	226.56	BAGS	45,312.00
						6,343.68
						6,343.68
						(-)-0.36
	Less:					
		CGST				
		SGST				
		ROUND OFF				
	Total		200 BAGS			₹ 57,999.00

Amount Chargeable (in words)

INR Fifty Seven Thousand Nine Hundred Ninety Nine Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	45,312.00	14%	6,343.68	14%	6,343.68	12,687.36
Total	45,312.00		6,343.68		6,343.68	12,687.36

Tax Amount (in words) : INR Twelve Thousand Six Hundred Eighty Seven and Thirty Six paise Only

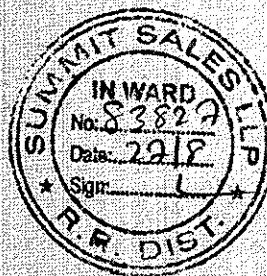
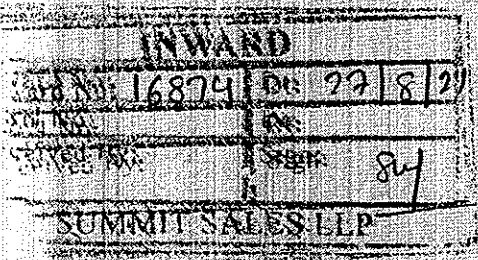
Declaration

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



Purchase Order

Page(s) 1 Of 1

23-08-2021 11:30:23 AM



79900

13.08.21 2:25:58

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	79900	183129
Doc Date	23-08-2021	
Quote No	NIL	
Quote Date	23-08-2021	
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	200.00	226.56	0.00	28.00	57,999.87
Total Order Value ...					57,999.87

Rupees : Fifty Seven Thousand Nine Hundred Ninty Nine and Paise Eighty Seven 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 58,000/- 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 MGA purpose

Completion Date NIL

Measurment NIL

Security NIL

Remarks Delivery at Turkapally Contact Person Mr Madhu-9502211499.

For MDs APPROVAL

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

APPROVED BY

23 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

For Summit Sales LLP

Authorised Signatory

Name :

23/08/2021

Name :

Accepted the above Terms And Conditions

For PRANAV AGENCIES

Date : _/_/

Requisition Form – Cement, Recron, Plasticizer						
Company	Summit Sales LLP	Site & Phase	Summit Housing LLP			
Req. no.	183129	Req. Date	23.8.21			
Material required before		ID no.	62641			
Prepared by:	p.sneha	Approved by (sign):				
Flat / Block no:	For MGA site					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No
1	Cement - PPC	Bags	200	-	200	
2	Cement - OPC	Bags	-	-	-	
3	Recron	Packets	-	-	-	
4	Plasticizer	Its	-	-	-	
Notes:						
1	Round off cement to nearest load size					
2	Round off Recron to nearest packing size					
3	Round off plasticizer to nearest packing size					

23/08/2021

APPROVED BY
23 AUG 2021
SOHAM MODI
MANAGING DIRECTOR