

PURCHASE DIVISION
Advice for approval for credit to supplier

M E 10/12

Date:	17/12/21	Prepared by:	Handa
PO/WO no.	80098	PO / WO Date.	30/8/21
Supplier Name	Premar Agmax	PO/WO amount	29,000/-
Firm/Company	SSLLP	Project	Shul Vite
Sl. No.	Bill No.	Bill Date	Bill amount
1	596	31/8/21	29,000/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	-	-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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:

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 **29,000/-**

Remarks:

Approved by	Purchase Officer	Purchase Manager	APPROVED Procurement Manager 10 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 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. 1,00,000/- 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. 596	Dated 31-Aug-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Summit Sales LLP 5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 80098	Dated 30-Aug-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Khushaiguda
	Bill of Lading/LR-RR No.	Motor Vehicle No. Ap28te2130
Terms of Delivery		

SI 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) E. & O.E
INR Twenty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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.

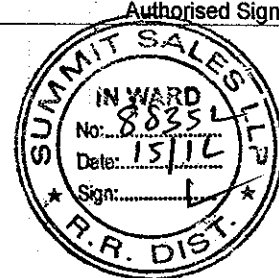
for PRANAV AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

1592
16/9/21

INWARD	
Inward No: 16992	Dt: 16/9/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	



Purchase Order



80098

27.08.21 3:29:57

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30-08-2021 11:27:15 AM

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	80098	168971
Doc Date	30-08-2021	
Quote No	NIL	
Quote Date	30-08-2021	
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. 5/- per bag. Above order for Vista Homes purpose
Completion Date	NIL
Measurement	NIL
Security	Nii
Remarks	Delivery at Kushaiguda Contact Person Mr Madhu-9502211499.

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **PRANAV AGENCIES**

Name : _____

Date : ___/___/___

Requisition Form

1175

Company Name:		SUMMIT SALES LLP	Date:		30.8.21	
Site & Phase :		SUMMIT HOUSING LLP	Time:		10:36 AM	
Supplier:			Req. No.		168971	
Material required before date:			ID No.		68842	
No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	-	100	bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For vista site						
Prepared By		P.SNEHA	Approved by			
Sign & Date		30.8.21	Sign. & Date			

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

A
30/8/21

PO
80098

PPC Cement - 50 kgs

No's = 100 bags.

INWARD	
Inward No: 26041	Dr: 2/9/21
QTY No: 96287	Dr: 18/9/21
Received By	Sign: <i>[Signature]</i>
Vista Homes	