PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/03/2022	Prepared by	MINISH.	Serial no.	2360
Supplier name	Sri Balaji Marketing Associates			HO inward no	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	16/03/2022	PO/WO No.	86450.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
				☑ Yes ☐ No
1.	5647	16/03/2022	63,600/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				

Amount A – Bills total (Excluding Transport & Hamali Charges):		63,600/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos	104993.	Proof of delivery 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:			63,600/-
Amount E – PO / WO value:			63,600/-
Amount F – Difference (A – E):			- NIL -
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received		
Close PO / WO	☑ Yes ☐ No – *wait for balance material* ☐ Other		
Payment – due date	100% Advance Paid.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name.		APPROVED			-
Sign:		22 MAR 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

E-Mail - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	GOLMOHAR RESIDENCY NFC N	INV NO:	5647
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	16-03-2022
	MALLAPUR HB COLONY ROAD	PO NO:	86450/169567
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	MR RAMPRASAD	TRUCK NO :	AP23W0193
PAN / AADHAR.NO	PH 8309938133	E WayBill No	131449419826
Phone No lavanya@modipropert			

Sl. No	Description Of Goods	HSN	QTY	RATE Incl GST	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	CEMENT 50KG BAG	25232930	200	318.00	49,687.50	6,956.25	6,956.25	
	Total		200		49,687.50			

CGST AMT : 6,956.25 IGST AMT :

SGST AMT : 6,956.25

TOTAL GST AMOUNT - 13,912.50

TAXABLE AMOUNT - 49,687.50

TOTAL TCS AMOUNT-

SUMMIT SALES LLP
INWARD
No: 92446
Date: 22/3
Sign:
R.R. DIST.

Value in Rs:

SIXTY THREE THOUSAND SIX HUNDRED ONLY

R.off :

TOTAL: **63600.00**

Our Bank Details
Bank Name : S.B.I (ASHOKNAGAR BR)
Account No : 35706838384
RTGS/IFSC: SBIN0011658

Our Bank Details
Bank Name: HDFC BANK (RTC X ROAD BR)
Account No : 50200050652389
RTGS/IFSC : HDFC0000472

INWARD
MODI REALTY (SHELTER) LLP
Inward No 7925 Dt. 17/3/22
GRN No 104993 Dt. 19/3/22
Received By ... Sign ... 17/3/22

For SRI BALAJI MARKETING ASSOCIATES

AUTHORISED SIGNATORY

Terms & Conditions:

1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the

Purchase Order

Page(s) 1 Of 1 16-03-2022 11:06:28 AM Original /

86450
28.02.22 2:52:30

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Sri Balaji Marketing Associates
Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020

9246524365
9246524365

Doc No	86450	169567
Doc Date	16-03-2022	
Quote No	NIL	
Quote Date	16-03-2022	
SupplyType	Supply	

Kind Attn : Gganshyam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	200.00	248.45	0.00	28.00	63,603.20

Total Order Value . . . 63,603.20

Rupees : Sixty Three Thousand Six Hundred Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PARASAKTHI brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
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.
Warranty	NIL
Advance Paid	RS 63,600/-Dt 21/03/2022.
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Material for ~~SHT~~ GHR purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at Mallapur GMR Contact Person Mr Ramprasad-8309938133.

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

APPROVED BY
17 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 16/03/2022

Name : ____________

Accepted the above Terms And Conditions
For *Sri Balaji Marketing Associates*

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	15.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169567
Material required before date:		ID No.	74654

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement-PPC 80/86450		200	Bags	248/45+28/.	

Remarks: For c-block sump water proofing purpose at GMR SITE .

Prepared By	Ramya	Approved by	
Sign.& Date	15.03..2022	Sign. & Date	

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

16 MAR 20

APPROVED BY
17 MAR 2022
SOHAM MODI
MANAGING DIRECTOR