(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/04/22	Prepared by	Vanajarthi	Serial no.	3089
Supplier name	Sri Balaji Marketing Associates			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	22/3/22	PO/WO No.	86628	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5733	22/03/22	157500/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	157500/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:		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:	157500/-
Amount E – PO / WO value:	157504/-
Amount F – Difference (A – E):	–
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	18/04/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi	APPROVED			
Sign:	[signature]	19 APR 2022			
Date	15/04/22	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.

Email - 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 5-4-187/3&4,2ND FLOOR,MG ROAD SECUNDERABAD **GSTIN No.** 36ACQFS2044C1Z7 **PAN / AADHAR.NO** **Phone No** lavanya@modipropert	**SUMMIT SALES SITE** GVRC SITE PIN 500078 TURKAPALLY SHAMIRPET MADHU 9502211499 86631	**INV NO:** 5733 **DATE :** 22-03-2022 **PO NO:** 86628/169596 **DATE :** **TRUCK NO :** AP07TA7772 **E WayBill No** 121451805841

Sl. No	Description Of Goods	HSN	QTY	RATE Incl GST	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	CEMENT 50KG BAG	25232930	500	315.00	1,23,046.88	17,226.56	17,226.56	
	Total		500		1,23,046.88			

CGST AMT :	17,226.56	**IGST AMT :**	**TOTAL GST AMOUNT -**	**34,453.12**
SGST AMT :	17,226.56		**TAXABLE AMOUNT -**	**1,23,046.88**
			TOTAL TCS AMOUNT-	

Value in Rs:

ONE LAKH FIFTY SEVEN THOUSAND FIVE HUNDRED ONLY

R.off :

TOTAL: **157500.00**

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

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES Hyderabad

AUTHORISED SIGNATORY

rms & Conditions:

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

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

INWARD
Inward No: 8738 22/3/22
MRN No: 05212 Dt: 23/3/22
Received By: D. Raju Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.

Purchase Order

Page 1 22-03-2022 11:54:36 AM

86628
16.03.22 2:13:33

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 Bajajji Marketing Associates
Shop no.3,Street-343, jawaharnagar,Ashoknagar,Hyderabad 500020

9246524365

Doc No	86628	169596
Doc Date	22-03-2022	
Quote No	NIL	
Quote Date	22-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Ghanshyam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	500.00	246.10	0.00	28.00	157,504.00

Total Order Value . . . 157,504.00

Rupees : One Lakh(s) Fifty Seven Thousand Five Hundred Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parashakthi brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Immidiate
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Free Delivery.
Warranty	Nil
Advance Paid	Rs 1,57,500/-Cheque Dt.28/03/2022.
Other Terms	Hammali charges for loading & unloading extra @ Rs 5/- per bag.above order for GVRC purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT Turkapally Contact Person Mr Madhu-9502211499.

APPROVED BY
23 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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

For *Summit Sales LLP*
Authorised Signatory

Name : 22/03/2022

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP		Date:	22.03.2022
Site & Phase :	SHLLP		Time:	10:57
Supplier			Req.No.	169596
Material required before date:			ID No.	74874

No	Description PO 86628	Size	Quantity	Units	Inward No	Date
1	PPC Cement		500	Bags	246/10	+28/

Remarks: For Stock repleneshing purpose./GVRL

Prepared By	Vanajakshi	Approved by	APPROVED 22 MAR 2022 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	22.03..2022	Sign. & Date	

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

APPROVED BY
23 MAR 2022
SOHAM MODI
MANAGING DIRECTOR