

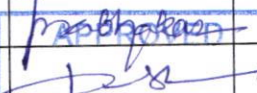
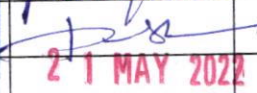
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		20/5/22		Prepared by	Deepa	Serial no.	4107
Supplier name		Sri Balaji marketing Associates				HO inward no.	
Firm/Company		SSLHP		Project	SSLHP	HO received date	
PO/WO date		14/5/22		PO/WO No.	88260	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	512	15/5/22	1,66,400/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,66,400/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	107288	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:		1,66,400/-
Amount E – PO / WO value:		1,66,400/-
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	23/5/22	
Remarks: final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	20/5/22	21 MAY 2022			
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.

TAX INVOICE

Email : sbma233@gmail.com
Phone : 040 66784365
Cell No. : 09246524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : bff1b7298939c1e6e3702545cb3f6359e30dd1d173917f04f0f76e84627708ac
Ack No. : 112213115211432
Ack Date: 15-May-22



Billing Address	Shipping Address	Invoice No. : 512
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 15-May-22
Address: 5-4-187/34, MG ROAD, SECUNDERABAD	Address: GVDC TURKAPALLY SITE NARSING RAO 9703020722	P.O No. : 88260/169787
GSTIN: 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	P.O Date : 15-May-22
PAN No.:		Truck No. : AP07TA7772
Phone :		EwayBill No : 161474235775

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	520.00	320.00	1,30,000.00	18,200.00	18,200.00	
TOTAL			520.00		1,30,000.00			

CGST Amount : 18,200.00
SGST Amount : 18,200.00

IGST Amount :

Total Taxable Amount 1,30,000.00
CGST 14% 18,200.00
SGST 14% 18,200.00
IGST 28%
Round Off
Grand Total 1,66,400.00

Value In Rs. : INR One Lakh Sixty Six Thousand Four Hundred Only .

Bank : HDFC BANK LTD
Branch Name : RTC X Roads
Account No : 50200050652389
IFS Code : HDFC0000472



Bank : SBI (Ashoknagar Branch)
Branch Name : Ashoknagar, Hyderabad
Account No : 35706838384
IFS Code : SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES



Terms & Conditions:

Authorised Signatory

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

Purchase Order

Page(s) 1 Of 1

14-05-2022 13:43:28

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



88260

27.04.22 12:24:13

Supplier Details

Sri Balaji Marketing Associates

Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020

GSTIN 36ACPPC4261Q1Z3

9246524365

9246524365

Doc No	88260	169787
Doc Date	14-05-2022	
Quote No	NIL	
Quote Date	14-05-2022	
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	520.00	250.00	0.00	28.00	166,400.00
Total Order Value . . .					166,400.00

Rupees : One Lakh(s) Sixty Six Thousand Four Hundred Only.

Terms and Conditions :-**Specification /** 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

Penalty For Delay NIL**Transportation** Included in the above price.**Warranty** NIL**Advance Paid** RS 1,66,400/-Dt 23/05/2022.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above Material for GVDC purpose**Completion Date** NIL**Measurment** NIL**Security** NIL**Remarks** Delivery at GVDC-Turkapally Contact Person Mr Narsing Rao-9703020722.

For MDs APPROVAL

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

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Sri Balaji Marketing Associates**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	12.05.2022			
Site & Phase :	SHLLP	Time:	10:57			
Supplier		Req.No.	169787			
Material required before date:		ID No.	76390			
N o	Description	Size	Quantity	Units	Inward No	Date
1.	Cement -PPC		500	Bags		
Remarks: For stock replenishig purpose.						
Prepared By	Vanajakshi	Approved by				
Sign.& Date	12.05.2022	Sign. & Date				

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



SSW-88261

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CGST Amount : 18,200.00	IGST Amount :	Total Taxable Amount : 1,30,000.00
SGST Amount : 18,200.00		CGST 14% : 18,200.00
		SGST 14% : 18,200.00
		Grand Total : 1,66,400.00

Value In Rs. : INR One Lakh Sixty Six Thousand Four Hundred Only .

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Branch Name : RTC X Roads	Branch Name : Ashoknagar, Hyderabad
Account No : 50200050652389	Account No : 35706838384
IFS Code : HDFC0000472	IFS Code : SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES

INWARD	
Inward No: 366	Date: 16/05/22
MRN No: 102288	Di:
Received By:	Sign: <i>[Signature]</i>



Terms & Conditions :

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