PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20/5/22	Prepared by	Deepa	Serial no.	410[illegible]
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	Prabhakaran APPROVED			
Sign:	[signature]	[signature]			
Date	20/5/22	21 MAY 2022			
Approval limit	Upto 20k	Above 20k PRABHAKAR Sr. MANAGER PURCHASE	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	
Name : **SUMMIT SALES LLP** Address: 5-4-187/34,MG ROAD, SECUNDERABAD **GSTIN: 36ACQFS2044C1Z7** PAN No.: Phone :	Name : **SUMMIT SALES LLP** Address: GVDC TURKAPALLY SITE NARSING RAO 9703020722 GSTIN : 36ACQFS2044C1Z7	Invoice No. : 512 Date : 15-May-22 P.O No. : 88260/169787 P.O Date : 15-May-22 Truck No. : AP07TA7772 EwayBill No : 161474235775

Sl 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**	**Bank**	**: SBI (Ashoknagar Branch)**
Branch Name	**: RTC X Roads**	**Branch Name**	**: Ashoknagar, Hyderabad**
Account No	**: 50200050652389**	**Account No**	**: 35706838384**
IFS Code	**: HDFC0000472**	**IFS Code**	**: SBIN0011658**

SUMMIT SALES LLP R.R. DIST. INWARD No: 94462 Date: 16/5 Sign:

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES CELL 9246524365 HYDERABAD

Authorised Signatory

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 .

Purchase Order

 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	**Doc No**	88260	169787
Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020	**Doc Date**	14-05-2022	
	Quote No	NIL	
GSTIN 36ACPPC4261Q1Z3	**Quote Date**	14-05-2022	
9246524365 9246524365	**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
Penality 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.

APPROVED BY
14 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

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

For *Summit Sales LLP*
Authorised Signatory
14/05/2022
Name :
Contact - -

Name :

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cement -PPC		500	Bags		

520

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi PO 88260	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.

APPROVED
14 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
14 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

SSUI - 88261

TAX INVOICE

...@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 : bff1b7298939c1e6e3702545cb3f6359e30dd1d173917f04f0f76e84627708-ac
Ack No. : 112213115211432
Ack Date : 15-May-22

Billing Address	Shipping Address	
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Address : 5-4-187/34,MG ROAD, SECUNDERABAD	Address : GVDC TURKAPALLY SITE NARSING RAO 9703020722	Date : 15-May-22
GSTIN : 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	P.O No. : 88260/169787
PAN No. :		P.O Date : 15-May-22
Phone :		Truck No. : AP07TA7772
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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 Dt 16/05/22
MRN No: 10288 Dt
Received By: Sign: Nizam
Genome Valley Discovery Center Pvt. Ltd.

INWARD No. 9446 Date 16/5 Sign

Authorised Signatory

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 .