PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

\Date:	11/6/22	Prepared by	Manu	Serial no.	- 5062
Supplier name	Sri Balaji Marketing Associates			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	4/6/22	PO/WO No.	88902	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	798	4/6/22	1,76,000/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,76,000/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108142	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:	—
Amount E – PO / WO value:	1,76,000/-
Amount F – Difference (A – E):	1,76,000/-
	—
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	20/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu	[signature]			
Sign:	Manu	[signature]			
Date	11/6/22	14 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
14 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : **d6f715a13a258207f54a451f84b0f6e8803c71c7acb479ca88bf4a5bf5a9f05b**
Ack No. : **112213266803551**
Ack Date: **4-Jun-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: GVRC SITE TURKAPALLY,SHAMIRPET MR MADHU--9502211499 GSTIN : 36ACQFS2044C1Z7	Invoice No. : 798 Date : 4-Jun-22 P.O No. : 88902/169867 P.O Date : 4-Jun-22 Truck No. : AP23Y3405 EwayBill No : 131482776001

Sl No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	550.00	320.00	1,37,500.00	19,250.00	19,250.00	
	TOTAL		**550.00**		**1,37,500.00**			

CGST Amount : 19,250.00
SGST Amount : 19,250.00
IGST Amount :

Total Taxable Amount	1,37,500.00
CGST 14%	19,250.00
SGST 14%	19,250.00
IGST 28%	
Round Off	
Grand Total	**1,76,000.00**

Value In Rs. : INR One Lakh Seventy Six Thousand 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 INWARD No: 95324 Date: 8/6/22 Sign: R.R. DIST.

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES HYDERABAD CELL: 9246524365

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 .

TAX INVOICE

E-mail: ...sbma23@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 : 36ACPPC4201Q1Z3

IRN : d6f718a13a260207f64a481f04b0f0e0803e71e7aeb470ea80bf4a6bf6a9f06b
Ack No. : 112213200003881
Ack Date: 4-Jun-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: GVRC SITE TURKAPALLY,SHAMIRPET MR MADHU--8802211400 GSTIN : 36ACQFS2044C1Z7	Invoice No. : 798 Date : 4-Jun-22 P.O No. : 88602/169867 P.O Date : 4-Jun-22 Truck No. : AP23Y3405 EwayBill No : 131482776001

Sl No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	550.00	320.00	1,37,500.00	19,250.00	19,250.00	
	TOTAL		550.00		1,37,500.00			

CGST Amount : 19,250.00
SGST Amount : 19,250.00
IGST Amount :

Total Taxable Amount	1,37,500.00
CGST 14%	19,250.00
SGST 14%	19,250.00
IGST 28%	
Round Off	
Grand Total	1,76,000.00

Value In Rs. : INR One Lakh Seventy Six Thousand 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

For SRI BALAJI MARKETING ASSOCIATES

INWARD
Inward No: 9313 Dt: 5/6/22
GRN No: 108142 Dt: 06/06/22
Received By: Sign:
...me Valley Research Center Pvt. Ltd.

SRI BALAJI MARKETING ASSOCIATES HYDERABAD 9246524365

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 .

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 95324
Date: 8/6/22
Sign

1 (9) 14 Act-50-9

Purchase Order

 04-06-2022 11:10:22 AM Origir 88902

20.05.22 3:37:23

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	**Doc No**	88902	169867
Shop no.3,Street-343, jawaharnagar,Ashoknagar,Hyderabad-500020	**Doc Date**	04-06-2022	
	Quote No	NIL	
	Quote Date	04-06-2022	
9246524365	**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	550.00	250.00	0.00	28.00	176,000.00
					Total Order Value . . .	**176,000.00**

Rupees : One Lakh(s) Seventy Six Thousand 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 1,76,000/-Cheque Dt.13/06/2022.
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 GVRC Contact Person Mr Madhu-9502211499.

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

APPROVED BY
06 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
04/06/2022
Name : ______
Contact ...

Accepted the above Terms And Conditions
For *Sri Bajajji Marketing Associates*
Name : ______
Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	03.06.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169867
Material required before date:		ID No.	76976

No	Description	Size	Quantity	Units	Inward No	Date
1.	PPC Cement		550	Nos		

Remarks: For GVRC purpose. PO 88902

Prepared By	Vanajakshi	Approved by	APPROVED 04 JUN 2022
Sign.& Date	03.06.2022	Sign. & Date	

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