

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 11/6/22		Prepared by: <i>[Signature]</i>		Serial no. - 5062	
Supplier name: Sri Balaji Marketing Associates		Project: SHLP		HO inward no.	
Firm/Company: SSKLP		PO/WO No. 88902		HO received date	
PO/WO date: 4/6/22		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
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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:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date:	11/6/22	4 JUN 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 : d6f715a13a258207f54a451f84b0f6e8803c71c7acb479ca88bf4a5bf5a9f05b
Ack No. : 112213266803551
Ack Date: 4-Jun-22



Billing Address	Shipping Address	Invoice No. : 798
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 4-Jun-22
Address: 5-4-187/34, MG ROAD, SECUNDERABAD	Address: GVRC SITE TURKAPALLY, SHAMIRPET MR MADHU--9502211499	P.O No. : 88902/169867
GSTIN: 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	P.O Date : 4-Jun-22
PAN No.:		Truck No. : AP23Y3405
Phone :		EwayBill No : 131482776001

SI 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
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 ASSOCIATE



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 .

INVOICE

SHIBALU MARKETING ASSOCIATES

SHOWING SALES & MARKETING INFORMATION

DATA COLLECTION

FOR THE MONTH OF JANUARY 2000

TO: [REDACTED]

DATE: 1/20/00

BY: [REDACTED]

Billing Address:

[REDACTED]

[REDACTED]

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Cell No. : 09246524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS: KCP, PARASAKTI, HIRI ADI AKTI & RAMCO Corpn
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 30ACPPC4201Q1Z3

IRN : d6f718a13a280207f64a4b1f04b0f0e0003e71e7acb470ca00b14a6b1f8a9f06b

Ack No. : 112213200003881

Ack Date: 4-Jun-22

Billing Address
Name : SUMMIT SALES LLP
Address: 5-4-187/34, MG ROAD,
SECUNDERABAD
GSTIN: 36ACQFS2044C1Z7
PAN No.:
Phone :

Shipping Address
Name : SUMMIT SALES LLP
Address: GVRC SITE
TURKAPALLY, GHAMIRPET
MR MADHU-0802211400
GSTIN : 30ACQFS2044C1Z7

Invoice No. : 798
Date : 4-Jun-22
P.O No. : 88902/165867
P.O Date : 4-Jun-22
Truck No. : KP23Y3405
EwayBill No : 131482776001

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232030	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
Branch Name : RTC X Roads
Account No : 50200050652389
IFS Code : HDFC0000472

Bank : SBI (Ashoknagar Branch)
Branch Name : Ashoknagar, Hyderabad
Account No : 35706030384
IFS Code : SBIN0011650

For SRI BALAJI MARKETING ASSOCIATES

INWARD	
Inward No: 9313	Dt: 5/6/22
IRN No: 908142	Dt: 06/06/22
Received By:	Sign:
Home Valley Research Center Pvt. Ltd.	

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 .



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Purchase Order

Page(s) 1 Of 1

04-06-2022 11:10:22 AM

Origir



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

9246524365

Doc No	88902	169867
Doc Date	04-06-2022	
Quote No	NIL	
Quote Date	04-06-2022	
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	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 Immediat

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty 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/clearification
- ☐ Replenishing SLLP stock
- ☐ Other



For **Summit Sales LLP**

Authorised Signatory

Name : 04/06/2022

Contact :-

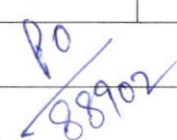
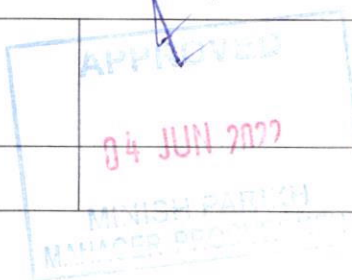
Accepted the above Terms And Conditions

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.							
Prepared By		Vanajakshi	Approved by		 		
Sign.& Date		03.06.2022	Sign. & Date				

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