

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/07/22		Prepared by: MINISH.		Serial no. 6445	
Supplier name: Sri Balaji Marketing Associates		Project: SHLLP		HO inward no.	
Firm/Company: SHLLP		PO/WO No. 89591		HO received date	
PO/WO date: 01/07/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1202	01/07/22	1,56,000/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,56,000/-

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

MRN nos.: 109169	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: 1,56,000/-

Amount E – PO / WO value: 1,56,000/-

Amount F – Difference (A – E): NIL

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: 100% Advance Paid.

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

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TAX INVOICE

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

SRI BALAJI MARKETING ASSOCIATES

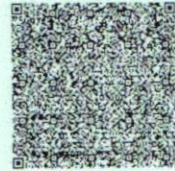
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : 8603cc4f6ef4aedff4d9bd4a33e2083570d4d7747c4787b2ba0610caf718-4129

Ack No. : 112213464022208

Ack Date: 1-Jul-22



Billing Address	Shipping Address	Invoice No. : 1202
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 1-Jul-22
Address: 5-4-187/34, MG ROAD, SECUNDERABAD	Address: GMR SITE-- CHERLAPALLY MR PURSHOTTAM 9502177288	P.O No. : 89591/169952
GSTIN: 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	P.O Date : 1-Jul-22
PAN No.:		Truck No. : AP23Y3405
Phone :		EwayBill No : 151494284163

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	520.00	300.01	1,21,877.60	17,062.86	17,062.86	
TOTAL			520.00		1,21,877.60			

CGST Amount : 17,062.86

IGST Amount :

SGST Amount : 17,062.86

Total Taxable Amount 1,21,877.60

CGST 14% 17,062.86

SGST 14% 17,062.86

Round Off (-)3.32

Grand Total 1,56,000.00

Value In Rs. : INR One Lakh Fifty Six Thousand Only .

Bank : HDFC BANK LTD

Branch Name : RTC X Roads

Account No : 50200050652389

IFS Code : HDFC0000472

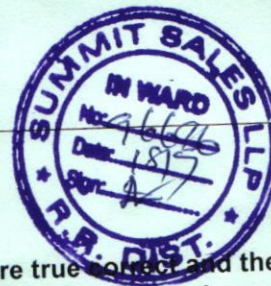
Bank :

Branch Name :

Account No :

IFS Code :

For SRI BALAJI MARKETING ASSOCIATES



Authorised Signatory

Terms & Conditions:

CERTIFICATE : Certified that the particulars given above are true and 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

01-07-2022 12:10:11 PM

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29.06.22 2:18:55

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	89591	169952
Doc Date	01-07-2022	
Quote No	NIL	
Quote Date	01-07-2022	
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	520.00	234.38	0.00	28.00	156,000.00
Total Order Value . . .					156,000.00

Rupees : One Lakh(s) Fifty 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** Immediate

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 1,56,000/- Cheque Dt. 11/07/2022.**Other Terms** Hammali charges for loading & unloading extra @ Rs.5/- per bag. above order for GMR purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** FOR DELIVERY AT Cherlapally Contact Person Mr Purshottam-9502177288.**For MDs APPROVAL**

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

APPROVED BY**07 JUL 2022****SOHAM MODI
MANAGING DIRECTOR**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Sri Bajajji Marketing Associates**

Name : _____

Date : ____/____/____

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Requisition Form									
Company Name: SLLP		Date: 01.07.22							
Site & Phase : SHLLP		Time: 12:00							
Supplier:		Req. No. 169952							
Material required before		ID No. 77345							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	CEMT9218-Cement-PPC---50kg-Bags	520	520	0	520				
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For SOV- III villas flooring work Purpose.							
Prepared By: Engineer		Project Manager							
Approved By: N Vanajakshi		APPROVED Purchase 01 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT							
Sign & Date: 27.06.2022		MD							

90/89591

234/375
+187

APPROVED BY
07 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

TAX INVOICE

Email : sbma233@gmail.com

Phone : 040-66784365

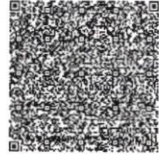
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Bank :

Branch Name :

Account No :

IFS Code :

For **SRI BALAJI MARKETING ASSOCIATES**

IN WARD	
Inward No: 10685	Dt: 1/7/22
MRN No: 109169	Dt:
Received By:	Sign:
SSLLP-SOV	



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 .



