PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/22	Prepared by	Prabhakar	Serial no.	6738
Supplier name	Sri Balaji Marketing Associated			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	16/7	PO/WO No.	90113	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1331	16/7/22	36,000=00	☑ Yes □ No
2.	1330	16/7/22	1,26,000=00	☑ Yes □ No
3.				□ Yes □ No
4.			/	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,62,000=00.
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109661, '	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:	1,62,000=00.
Amount E – PO / WO value:	1,62,000=00
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	1/8
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		01 AUG 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 : **fa1e84e9a4d8af92d0d1d44fb10059632205a07ed90c4e97f1465bd741ad-eefd**
Ack No.: **112213576490010**
Ack Date: **16-Jul-22**

Billing Address	Shipping Address	
Name : **SUMMIT SALES LLP**	Name : **SUMMIT SALES LLP**	**Invoice No.** : 1330
Address: 5-4-187/34,MG ROAD, SECUNDERABAD	Address: GVRC SITE TURKAPALLY(V) SHAMIRPET MR MADHU--9502211499	**Date** : 16-Jul-22
GSTIN: 36ACQFS2044C1Z7	**GSTIN : 36ACQFS2044C1Z7**	**P.O No.** : 90113/169999
PAN No.:		**P.O Date** : 16-Jul-22
Phone :		**Truck No.** : AP23W1004
		EwayBill No : 131500309383

Sl No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	420.00	300.01	98,439.60	13,781.54	13,781.54	
	TOTAL		**420.00**		**98,439.60**			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 934
Date 29/7/22
Sign.

CGST Amount : 13,781.54
SGST Amount : 13,781.54
IGST Amount :

Total Taxable Amount	**98,439.60**
CGST 14%	13,781.54
SGST 14%	13,781.54
Round Off	(-)2.68
Grand Total	**1,26,000.00**

Value In Rs. : INR One Lakh Twenty 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 ★ R.R. DIST. ★
IN WARD
No: 97306
Date: 01/8/22
Sign:

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

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SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN : **0216ca5fbcc98844aebbbf7548465b14da61d99283095dba970ee17298b-04d11**
Ack No.: **112213576559085**
Ack Date: **16-Jul-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(V) SHAMIRPET MR MADHU--9502211499 GSTIN : 36ACQFS2044C1Z7	Invoice No. : 1331 Date : 16-Jul-22 P.O No. : 91103/169999 90113 P.O Date : 16-Jul-22 Truck No. : AP23W1092 EwayBill No :

Sl No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	120.00	300.01	28,125.60	3,937.58	3,937.58	
	TOTAL		**120.00**		**28,125.60**			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9133 Date 29/8/24 Sign.

CGST Amount : 3,937.58
SGST Amount : 3,937.58
IGST Amount :

Total Taxable Amount	**28,125.60**
CGST 14%	3,937.58
SGST 14%	3,937.58
Round Off	(-)0.76
Grand Total	**36,000.00**

Value In Rs. : INR Thirty 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 R.R. DIST. IN WARD No: 97307 Date: 01/8/24 Sign:

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES CELL 9246524365

Authorised Signatory

Terms & Conditions :

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90115

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 : fa1e84e9a4d8af92d0d1d44fb10059632205a07ed90c4e97f1465bd741ad-eefd

Ack No.: 112213576490010

Ack Date: 16-Jul-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(V) SHAMIRPET MR MADHU--9502211499 GSTIN : 36ACQFS2044C1Z7	Invoice No. : 1330 Date : 16-Jul-22 P.O No. : 90113/169999 P.O Date : 16-Jul-22 Truck No. : AP23W1004 EwayBill No : 131500309383

Sl No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	420.00	300.00	98,439.60	13,781.54	13,781.54	
	TOTAL		420.00		98,439.60			

CGST Amount : 13,781.54
SGST Amount : 13,781.54
IGST Amount :

Total Taxable Amount	98,439.60
CGST 14%	13,781.54
SGST 14%	13,781.54
IGST 28%	
Round Off	(-)2.68
Grand Total	1,26,000.00

Value In Rs. : INR One Lakh Twenty 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

INWARD
Inward No: 9589 Dt: 16/7/22
MRN No: 10966 Dt: 18/7/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

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 .

SUMMIT SALES LLP IN WARD No: 96832 Date: 20/7 Sign: R.R. DIST.

90115

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 : **0216ca5fbcc98844aebbbf7548465b14da61d99283095dba970ee17298b-04d11**
Ack No.: **112213576559085**
Ack Date: **16-Jul-22**

Billing Address	Shipping Address	
Name : **SUMMIT SALES LLP**	Name : **SUMMIT SALES LLP**	Invoice No. : 1331
Address: 5-4-187/34,MG ROAD, SECUNDERABAD	Address: GVRC SITE TURKAPALLY(V) SHAMIRPET MR MADHU--9502211499	Date : 16-Jul-22
GSTIN:	GSTIN : 36ACQFS2044C1Z7	P.O No. : 91103/169999 90113
PAN No.:		P.O Date : 16-Jul-22
Phone :		Truck No. : AP23W1092
		EwayBill No :

Sl No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	120.00	300.00	28,125.60	3,937.58	3,937.58	
	TOTAL		120.00		28,125.60			

CGST Amount : 3,937.58
SGST Amount : 3,937.58
IGST Amount :

Total Taxable Amount	28,125.60
CGST 14%	3,937.58
SGST 14%	3,937.58
IGST 28%	
Round Off	(-)0.76
Grand Total	**36,000.00**

Value In Rs. : INR Thirty 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

INWARD
Inward No: 9590 Dt: 16/7/22
MRN No: 10966 Dt: 18/10/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

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 .

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 96833
Date: 20/7
Sign: RL

Purchase Order

 16-07-2022 10:49:49 AM

90113
14.07.22 12:47:26

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**	90113	169999
Shop no.3,Street-343, jawaharnagar,Ashoknagar,Hyderabad-500020	**Doc Date**	16-07-2022	
	Quote No	NIL	
	Quote Date	16-07-2022	
9246524365	**SupplyType**	Supply	

Kind Attn : Mr. Ghanshyam

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	540.00	234.38	0.00	28.00	162,000.00
					Total Order Value . . .	**162,000.00**

Rupees : One Lakh(s) Sixty Two Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parashakti brand/company
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs.1,62,000/-Dt-25/06/22.
Other Terms	Payment as per actual weightment. Hammali charges for loading & unloading extra @ Rs.5/-per bag.Above order for GVRC Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally GVRC-Contact Person Mr Madhu-9502211499.

APPROVED BY
16 JUL 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

Name : 16/07/22
Contact . .

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

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	16.07.2022			
Site & Phase :	SHLLP	Time:	11:00			
Supplier:		Req. No.	169999			
Material required before		ID No.	78074			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CEME9218-Cement-PPC---50kg-Bags	550		550		
2			540			
3						
4						
5	PO / 90113					
6						
7						
8						
9						
10						
Remarks:	For GVRC Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:						
Approved By:						
Sign & Date:						

APPROVED BY
16 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
16 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT