

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/09/22		Prepared by: C. Chaham		Serial no. 8439	
Supplier name: Gri Balaji marketing Associates		Project: SHLLP (SOV)		HO inward no.	
Firm/Company: SLLP		PO/WO No. 20220825002		HO received date	
PO/WO date: 25/08/09				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1833	26/08/22	1,50,000.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,50,000.00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			1,50,000.00
Amount E – PO / WO value:			1,50,000.00
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		26/09/22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mehammed				
Sign:	C. Chaham				
Date	15/09/22				
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 weightment 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 : 5919f8571bc1245b947d4bf9b0fed1eaec99db5fb84f3e81fb9ae632db94-
eb59

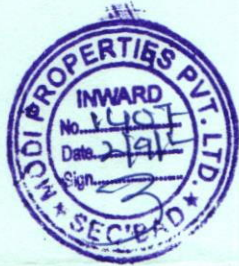
Ack No. : 112213871982234

Ack Date: 26-Aug-22



Billing Address	Shipping Address	Invoice No. : 1833
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 26-Aug-22
Address: 5-4-187/34, MG ROAD, SECUNDERABAD	Address: SILVER OAKS VILLAS SITE CHERLAPALLY	P.O No. : 20220825002
GSTIN: 36ACQFS2044C1Z7	MR PURSHOTTAM	P.O Date : 25-Aug-22
PAN No.:	9502177288	Truck No. : AP23Y3405
Phone :	GSTIN : 36ACQFS2044C1Z7	EwayBill No : 181518229544

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	500.00	300.00	1,17,190.00	16,406.60	16,406.60	
TOTAL			500.00		1,17,190.00			



CGST Amount : 16,406.60
SGST Amount : 16,406.60

IGST Amount :

Total Taxable Amount 1,17,190.00
CGST 14% 16,406.60
SGST 14% 16,406.60
IGST 28%
Round Off (-)3.20
Grand Total 1,50,000.00

Value In Rs. : INR One Lakh Fifty 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 ASSOCIATES



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

Email: soma233@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 : 5919f8571bc1245b947d4bf9b0fed1eaec99db5fb84f3e81fb9ae632db94-eb59

Ack No.: 112213871982234

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Grand Total 1,50,000.00

Value In Rs. : INR One Lakh Fifty 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: 10701 Dt: 26/8/22

Received By: [Signature] Dt: Sign:

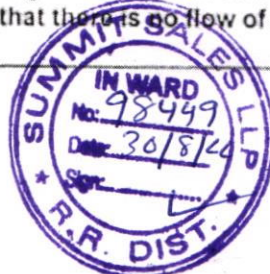
Received By: [Signature] Sign:

SUMMIT SALES LLP
(Silver Oak Villas-Part-III)



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

Original

From Company:

Summit Sales LLP
5-4-187/3&4, 11nd Floor, Soham Mansion, G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36ACQFS2044C1Z7

Delivery Location: NA

Supplier Details

Sri Balaji Marketing Associates
Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad
Hyderabad, TG.
GSTIN:36ACPPC4261Q1Z3

PO No	20220825002
PO Date	25 Aug 2022
Quote No	NIL
Quote Date	25 Aug 2022
Supply Type	Purchase Order
Contact Person Name	Gganshyam
Contact Num	9246524365
Email	sbma233@gmail.com

SN.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
1	CEMT9218-Cement-PPC---50kg-Bag	500	234.37	0%	1,17,185	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	1,49,996.80
						0%	14%	14%	0.00	16,405.9	16,405.9	1,49,996.8
Ruppes : One Lakh Forty Nine Thousands Nine Hundred And Ninety Six eight Paise Only.						Total Amount ...			0.00	16,405.9	16,405.9	1,49,996.8

Terms and Conditions:

APPROVED

25 AUG 2022

MINISH PARIKH
MANAGER PROCUREMENT

FOR MDS APPROVAL

- ☒ With Value/quantity beyond limits.
☒ By/Req. processed-post approval.
☐ Approver for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY

25 AUG 2022

SOHAM MODI
MANAGING DIRECTOR

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: *P. Javary*
 Sign: *P. Javary*
 Date: *16/9/22*

Purchase Order

Original

Cement brand :
Cement Hamali charges :
Cement quantity
Cement payment terms:
Tax :
Delivery Date :
Delivery Location :
Transportation Cost :
Bill submission:
Remarks :
Parashakti
Loading included, Unloading extra @ Rs.5/- per bag.
Payment shall be made on quantity delivered at site
100% advance payment.
Inclusive of GST and all other taxes.
Within 2 days of PO
As per details given above
Included.
Vendor Shall submit proof of delivery+original invoice at head office of purchaser
Delivery at SOVLLP-Cherlapally Contact Person Mr Purshotam-9502177288.

For Summit Sales LLP	Accepted the above Terms And Conditions For Sri Balaji Marketing Associates
Authorised Signatory	
Name :-	
Sign:-	
Date :-	
25 AUG 2022	
MINISH PARIKH MANAGER PROCUREMENT	
	Date :-

Requisition Form

Company Name		Summit Sales LLP		Date		25 Aug 2022	
Site Or Phase		NA		Time			
Supplier				Req.No.		185282	
Material required before date				ID No		20220825003	
S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CEMT9218-Cement-PPC---50kg-Bag	500	0	500	315.00		
Remarks		For site use purpose					
Prepared By		vanajakshi					
Sign & Date		25 Aug 2022		Sign & Date			

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

APPROVED
25 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

PO
825002

APPROVED BY
25 AUG 2022
SOHAM MODI
MANAGING DIRECTOR