

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/01/2023		Prepared by V. RAVI		Serial no. 12635	
Supplier name Sri Balaji Marketing Associates.				HO inward no.	
Firm/Company S.S.L.P		Project G.H.T		HO received date	
PO/WO date 08.12.22		PO/WO No. 2022/208002		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	3372	09.12.22	95,100/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				95,100/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	20230105004		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:				95,100/-	
Amount E – PO / WO value:				95,100/-	
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					
Remarks: find bill.					
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.

TAX INVOICE

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

SRI BALAJI MARKETING ASSOCIATES

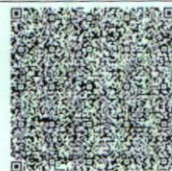
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : ca8324a3461f087c347e317f2e3d1ac98cef67ab549eedf103f605d64db8-9138

Ack No.: 112214762129118

Ack Date: 9-Dec-22



Billing Address	Shipping Address	Invoice No. : 3372
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 9-Dec-22
Address: 5-4-187/34, MG ROAD, SECUNDERABAD	Address: GHT SITE, SY NUM 196, KOWKUR BOLARAM KOWKUR ALWAL MR Suresh-9502232100.	P.O No. : 20221208002
GSTIN: 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	P.O Date : 9-Dec-22
PAN No.:		Truck No. : AP23W1098
Phone :		EwayBill No : 131566838863

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	300.00	317.00	74,297.00	10,401.58	10,401.58	
TOTAL			300.00		74,297.00			

CGST Amount : 10,401.58

IGST Amount :

SGST Amount : 10,401.58

Total Taxable Amount **74,297.00**

CGST 14% 10,401.58

SGST 14% 10,401.58

Round Off (-)0.16

Value In Rs. : INR Ninety Five Thousand One Hundred Only .

Grand Total 95,100.00

Bank : HDFC BANK LTD

Bank : SBI (Ashoknagar Branch)

Branch Name : RTC X Roads

Branch Name : Ashoknagar, Hyderabad

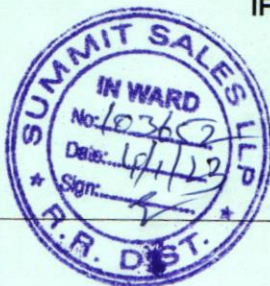
Account No : 50200050652389

Account No : 35706838384

IFS Code : HDFC0000472

IFS Code : SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES



Terms & Conditions :

Authorised Signatory

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: 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 : ca8324a3461f087c347e317f2e3d1ac98cef67ab549e0df103f605d64db8-9138

Ack No.: 112214762129118

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GSTIN: 36ACQFS2044C1Z7	KOWKUR ALWAL	P.O Date : 9-Dec-22
PAN No.:	MR Suresh-9502232100.	Truck No. : AP23W1098
Phone :	GSTIN : 36ACQFS2044C1Z7	EwayBill No : 131568838863

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IGST Amount :

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IGST 28%	
Round Off	(-)0.16
Grand Total	95,100.00

Value In Rs. : INR Ninety Five Thousand One Hundred 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

INWARD	
Inward No: 3485	Date: 09/12/22
MRN No:	Date:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MENTA & MODI REALTY KOWKUR LLP	

Terms & Conditions:

Authorised Signatory

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.

Mrn - 20230105004

dt - 05/01/23



Purchase Order

Original

From Company:	Summit Sales LLP 5-4-18/7/3&4, 11nd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36ACQFS2044C1Z7	Delivery Location: SSLLP Stores @ VSC
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Supplier Details				
Sri Balaji Marketing Associates Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad Hyderabad, TG, GSTIN:36ACPPC4261Q1Z3 Gganshyam,9246524365 sbma233@gmail.com				
PO No	20221208002	Quote No	NIL	
PO Date	08 Dec 2022	Quote Date	09 Dec 2022	
Supply Type	Purchase Order			

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CEMT9218-Cement-PPC---50kg-Bag	300.00	247.65	0%	74,297	0%	14%	14%	0	10,402	10,402	95,100
Total Amount ...									0	10,402	10,402	95,100

Ruppes in words : Ninety Five Thousands Ninety Nine .nine PaiseOnly.

Purchase Order

Remarks :

Delivery at GHT Kowkur Contact Person Mr Suresh-9502232100.

Original

For Summit Sales LLP

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED

09 DEC 2022

MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions
For Sri Balaji Marketing Associates

Date :-

Requisition Form

Company Name	Summit Sales LLP	Date	08 Dec 2022
Site Or Phase	SSLP Stores @ VSC	Time	11:01:50
Flat/Villa/Other	A-Block flats no 701,704,716	Req.No.	142445
Material required before date		ID No	20221208002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CEMT9218-Cement-PPC---50kg-Bag	300.00	0	300.00	315.00		

Remarks:

Prepared By :- Minish Parikh

Sign:-

Date :- 08 Dec 2022

Approved By:-

Sign:-

Date:-

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

