PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/23	Prepared by	Deepa	Serial no.	14849
Supplier name	Sri balaji marketing Associates			HO inward no.	
Firm/Company	SSHHP	Project	SHHP	HO received date	
PO/WO date	23/1/23	PO/WO No.	20230123008	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3997	23/1/23	90,597/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	90,597/-

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

MRN nos.:	202302C7005	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:	90,597/-
Amount E – PO / WO value:	90,597/-
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	27/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	[signature]			
Sign:	[signature]	APPROVED			
Date	17/2/23	17 FEB 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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 : **64264c03ba5bf050efd97a6bd5f91b70b30c655c8d92d8500da20ce5c22-75a33**
Ack No.: **112315141838095**
Ack Date: **23-Jan-23**

Billing Address	Shipping Address	
Name : SUMMIT SALES LLP	**Name : SUMMIT SALES LLP**	**Invoice No.** : 3997
Address: 5-4-187/34,MG ROAD, SECUNDERABAD	**Address:** GHT SITE KOWKUR KOWKUR ALWAL MR SURESH PH 9502232100	**Date** : 23-Jan-23
GSTIN: 36ACQFS2044C1Z7	**GSTIN : 36ACQFS2044C1Z7**	**P.O No.** : 20230123008
PAN No.:		**P.O Date** : 23-Jan-23
Phone :		**Truck No.** : AP23W0193
		EwayBill No : 191588045663

Sl No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	300.00	301.99	70,779.00	9,909.06	9,909.06	
	TOTAL		**300.00**		**70,779.00**			

CGST Amount : 9,909.06
SGST Amount : 9,909.06

IGST Amount :

Total Taxable Amount	**70,779.00**
CGST 14%	9,909.06
SGST 14%	9,909.06
Round Off	(-)0.12
Grand Total	**90,597.00**

Value In Rs. : INR Ninety Thousand Five Hundred Ninety Seven 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: 16505 0
Date: 1/2/23
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 .

Purchase Order

Original

From Company:	Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ACQFS2044C1Z7
Delivery Location:	SSLLP Stores @ VSC ,, ,

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	20230123008	Quote No	NIL
PO Date	23 Jan 2023	Quote Date	23 Jan 2023
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	235.93	0%	70,779	0%	14%	14%	0	9,909	9,909	90,597
						Total Amount ...			0	9,909	9,909	90,597

Rupees in words : Ninety Thousands Five Hundred And Ninety Seven .one Two PaiseOnly.

Terms and Conditions:-

Cement brand :	Parasakthi.
Cement Hamali charges :	Loading included. Unloading extra @ Rs.5/- per bag.
Cement quantity	Payment shall be made on quantity delivered at site
Cement payment terms:	100% advance payment.
Tax :	Inclusive of GST andall other taxes.
Delivery Date :	Within 1 days of PO
Delivery Location :	As per details given above
Transportation Cost :	Included.
Bill submission:	Vendor Shall submit proof of delivery,original invoice at head office of purchaser

23/01/23 11:23:02 AM

Original

Remarks : Delivery at GHT Kowkur Contact Person Mr Suresh-9502232100

For Summit Sales LLP	Accepted the above Terms And Conditions For Sri Balaji Marketing Associates
Authorised Signatory	
Name :-	
Sign:-	Date :-
Date :-	

APPROVED

23 JAN 2023

MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Summit Sales LLP	Date	23 Jan 2023
Site Or Phase	SSLLP Stores @ VSC	Time	10:31:47
Flat/Villa/Other		Req.No.	142560
Material required before date		ID No	20230123003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CEMT9218-Cement-PPC---50kg-Bag	300.00	1,100	300.00	315.00		

Remarks: Flooring work purpose.

Prepared By :- Minish Parikh

Sign:-

Date :- 23 Jan 2023

Approved By:-

Sign:-

Date:-

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

APPROVED
23 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

23/01/23 10:31:59 AM

TAX INVOICE

Email : [illegible]
Phone : [illegible]
Cell No : [illegible]

SRI BALAJI MARKETING ASSOCIATES

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

GSTIN : 36ACPPC4261Q1Z3

IRN : 64764c03ba6bf050efd97a6bd5f91b70b30c655c8d97d8500da20ca5c22 75a33
Ack No : 112315141030095
Ack Date : 23-Jan-23

Ghk- 20230123004

Billing Address	Shipping Address	
Name : **SUMMIT SALES LLP**	Name : **SUMMIT SALES LLP**	Invoice No : 3997
Address: 5-4-187/34 MG ROAD SECUNDERABAD	Address: GHT SITE KOWKUR KOWKUR ALWAL MR SURESH PH 9502232100	Date : 23-Jan-23
GSTIN: 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	P.O No : 20230123004
PAN No :		P.O Date : 23-Jan-23
Phone :		Truck No. : AP39W0193
		EwayBill No : 191588045683

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Account No	: 50200050652389	Account No	: 35706838384
IFS Code	: HDFC0000472	IFS Code	: SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES

INWARD
Inward No: 13688 Dt: 23/01/23
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT R.P.DIST.
IN WARD
No: 105/2021
Date: 17/2
Sign:

Authorised Signatory

Terms & Conditions

MRN NO: 20230217005

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.