

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26-08-20	Prepared by:	Prabhakar
PO/WO no.	69590	PO / WO Date.	13-8-20
Supplier Name	Sri Balaji Marketing Associates	PO/WO amount	94,502-00
Firm/Company	Summit Sales LLP	Project	VOCLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1618	18-8-20	94,500-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			94,500-00
Sl. No.	DC No	DC. Date	MRN No.
1.			82114
2.			
3.			
4.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			94,500-00
Amount E – PO / WO value:			94,500-00
Amount F – Difference (A – E): GST-18%			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ☒ No	
Payment – due date		31-08-20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE**SRI BALAJI MARKETING ASSOCIATES**

DEALERS : KCP, PARASAKTI, BIRLASHAKTI, RAMCO & SUVARNA Cements.

SHOP NO3, SRT343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD. 500020. TELANGANA

GSTIN No: 36ACPPC4261Q1Z3

Billing Address SUMMIT SALES LLP 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR.NO Phone No	Shipping Address VOC LLP SITE KOWKUR SUMMIT HOUSING LLP SURESH 9502232100	INV NO: 1618 DATE : 18-08-2020 PO NO: 69590/14798 DATE : TRUCK NO : AP23Y3404 E WayBill No 181241516164
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Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	300	315.00	73,828.12	10,335.94	10,335.94	
			Total	300	73,828.12			



CGST AMT :	10,335.94	IGST AMT :		TAXABLE AMOUNT -	73,828.12
SGST AMT :	10,335.94			TOTAL GST AMOUNT -	20,671.88

Value in Rs:

NINETY FOUR THOUSAND FIVE HUNDRED ONLY

R.off :

TOTAL:

94500.00**Our Bank Details**

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES



AUTHORISED SIGNATORY

Terms & Conditions:

- 1) Interest @ 24% will be charged if bill is not settled within 8 days.
- 2) Subject to HYDERABAD JURISDICTION.

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

Email: sbma23@gmail.com

ORIGINAL

TAX INVOICE

Phone No: 087 0878222

Cell No: 9946622222

OFFICE ADDRESS

SRI BALAJI MARKETING ASSOCIATES

DEALERS: KCR, PARASAKTI, BHILASHAKTI, CAMICO & SUVARNA Cement

SHOP NO.3, SRT343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD 500029, TELANGANA

GSTIN No: 36ACPPC4261Q1Z3

Billing Address

SUMMIT SALES LLP

24-1ST & 4TH FLOOR, MG ROAD

SECUNDERABAD

GSTIN No. 36AQFS2044C1Z7

PAN: AADHARNO

Phone No

Shipping Address

VOC LLP SITE KOWKUR

SUMANT HOUSING LLP

SURESH

B502232100

INV NO:

1618

DATE:

18.08.2020

PO NO:

0000000000

DATE:

TRUCK NO:

AP23Y3404

E WayBill No

181241516164

Sl No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%
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Total			300		73,828.12		

CGST AMT: 10,335.94

IGST AMT:

TAXABLE AMOUNT -

73,828.12

SGST AMT: 10,335.94

TOTAL GST AMOUNT -

20,671.88

Value in Rs:

NINETY FOUR THOUSAND FIVE HUNDRED ONLY

Roll:

TOTAL:

94500.00

Our Bank Details

Bank Name: Andhra Bank (Ashok Nagar Branch)

Account No: 070611100002014

RTGS IFSC: ANDB0000706

Terms & Conditions:

Interest @ 2% will be charged if bill is not settled within 30 days of invoice date.

This invoice is under HYDERABAD JURISDICTION.

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.

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE



TAX INVOICE**SRI BALAJI MARKETING ASSOCIATES**

DEALERS :KCP, PARASAKTI,BIRLASHAKTI, RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address	INV NO:
SUMMIT SALES LLP	VOC LLP SITE KOWKUR	1618
5-4-187/3&4,2ND FLOOR,MG ROAD	SUMMIT HOUSING LLP	DATE :
SECUNDERABAD	SURESH	18-08-2020
GSTIN No. 36ACQFS2044C1Z7	9502232100	PO NO:
PAN /AADHAR NO		69590/14798
Phone No		DATE :
		TRUCK NO :
		AP23Y3404
		E WayBill No
		181241516164

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	300	315.00	73,828.12	10,335.94	10,335.94	
Total			300		73,828.12			

CGST AMT :	10,335.94	IGST AMT :		TAXABLE AMOUNT -	73,828.12
SGST AMT :	10,335.94			TOTAL GST AMOUNT -	20,671.88

Value in Rs:

NINETY FOUR THOUSAND FIVE HUNDRED ONLY

R.off:

TOTAL:

94500.00**Our Bank Details**

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

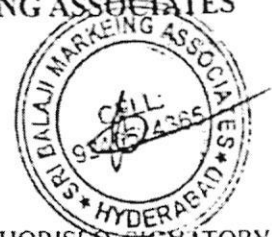
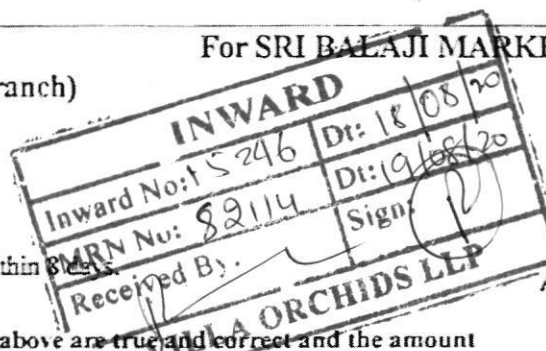
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

Terms & Conditions:

- 1) Interest @ 24% will be charged if bill is not settled within 15 days.
- 2) Subject to HYDERABAD JURISDICTION.

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



AUTHORISED SIGNATORY

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE

Purchase Order

Page(s) 1 Of 1

14-08-2020 11:04:24 AM



69590

11.08.20 11:32:21

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 Balaji Marketing Associates
Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020

9246524365

9246524365

Doc No	69590	14798
Doc Date	13-08-2020	
Quote No	NIL	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Gganshyam

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	300.00	246.10	0.00	28.00	94,502.40
Total Order Value . . .					94,502.40

Rupees : Ninty Four Thousand Five Hundred Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PARASAKTHI brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	RS;94,502/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Material for 256,258,257, & 196 flooring purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at VOCLLP Contact Person MR Suresh 9502232100

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Marketing Associates**

Date : ____/____/____

Name : _____

Purchase Order

Page(s) 1 Of 1

14-08-2020 11:04:24 AM

Original / Office Copy / Purchase Div.Copy

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 Balaji Marketing Associates
Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020

9246524365
9246524365

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Payment Terms 100% as advance

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay NIL

Transportation Cost Included in the above price.

Warranty NIL

Advance Paid RS;94,502/-

Other Terms We reserve the right to reject items not conforming to quality and specifications. Material for 256,258,257,&196 flooring purpose

Completion Date NIL

Measurment NIL

Security NIL

Remarks Delivery at VOCLLP Contact Person MR Suresh 9502232100

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Marketing Associates**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		12.08.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		14798	
Material required before date:					ID No.		59113

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		300	BAGS	246/10 + 28/	
2						
3						
4						
5						
6						
7						
8						
9						

PO
69590

✓

Remarks: Delivery at voc llp

Prepared By		SOWMYA		Approved by			
Sign. & Date		12.08.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
 12 AUG 2020
 SOHAM MCCI
 MANAGING DIRECTOR