

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/08/2020		Prepared by:		MINISH	
PO/WO no.		69580		PO / WO Date		12/08/2020	
Supplier Name		Joi Balaji Marketing Associates		PO/WO amount		3,37,992/-	
Firm/Company		SSLLP		Project name		SHLLP	
Sl. No.	Bill No	Bill Date	Bill amount				
1.	1615	18/08/2020	1,63,800/-				
2.	1614	18/08/2020	1,74,200/-				
3.							
4.							
5.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,38,000/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	1615	18/08/2020	82303	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.	1614	18/08/2020	82304	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :						---	
Amount C –Other Debits :						---	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						3,38,000/-	
Amount E – PO / WO value:						3,37,992/-	
Amount F – Difference (A - E):						---	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input checked="" type="checkbox"/> Yes - <input type="checkbox"/> No				
Payment – due date			Advance Paid.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:							
Date		26/08/2020	26/08/2020				

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. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of POWO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

26 AUG 2020
SOHAM MOJIB
MANAGING DIRECTOR

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 MAY FLOWER PLATINUM SUMMIT HOUSING LLP NARENDAR 7680971999	INV NO: 1614 DATE : 18-08-2020 PO NO: 69580/14795 DATE : TRUCK NO : TS15UA2851 E WayBill No 151241512569
---	--	---

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI 53 GRD	25232910	520	335.00	1,36,093.74	19,053.13	19,053.13	
Total			520		1,36,093.74			



CGST AMT :	19,053.13	IGST AMT :		TAXABLE AMOUNT -	1,36,093.74
SGST AMT :	19,053.13			TOTAL GST AMOUNT -	38,106.26

Value in Rs:

ONE LAKH SEVENTY FOUR THOUSAND
TWO HUNDRED ONLY

R.off :

TOTAL:

174200.00**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:

- Interest @ 24% will be charged if bill is not settled within 8 days.
- 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: bma23@gmail.com

ORIGINAL
TAX INVOICE

Phone No: 041067840
Cell No: 9923652106
99346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS: KCI, 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 MAY FLOWER PLATINUM SUMMIT HOUSING LLP NARENDAR 7680971999	INV NO: 1614 DATE: 18-08-2020 PO NO: 69580/14795 DATE: TRUCK NO: TS15UA2851 E WayBill No 151241512569
---	--	--

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI 53 GRD	25232910	520	335.00	1,36,093.74	19,053.13	19,053.13	
Total			520		1,36,093.74			

INWARD

Inward No	Dt. 18/8/20
MRN No:	Dt.
Received By	Sign: N/2cum
Modi Properties Pvt. Ltd By. No. 82/2	

CGST AMT: 19,053.13	IGST AMT:	TAXABLE AMOUNT -	1,36,093.74
SGST AMT: 19,053.13		TOTAL GST AMOUNT -	38,106.26

Value in Rs:

ONE LAKH SEVENTY FOUR THOUSAND
TWO HUNDRED ONLY

R.off:
TOTAL: 174200.00

Our Bank Details

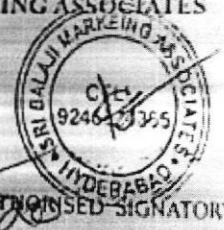
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

Terms & Conditions:

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

Received by OPC Cement
520 Bags MPP2



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

Scanned with CamScanner

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 MAYFLOWER PLATINUM SUMMIT HOUSING LLP NARENDAR 7680971999	INV NO: 1615 DATE : 18-08-2020 PO NO: 69580/14795 DATE : TRUCK NO : AP28TC9716 E WayBill No 151241513207
---	---	---

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	315.00	1,27,968.74	17,915.63	17,915.63	
Total			520		1,27,968.74			

CGST AMT :	17,915.63	IGST AMT :		TAXABLE AMOUNT -	1,27,968.74
SGST AMT :	17,915.63			TOTAL GST AMOUNT -	35,831.26

Value in Rs:

ONE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED ONLY

R.off :

TOTAL:

163800.00**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:

- Interest @ 24% will be charged if bill is not settled within 8 days.
- 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 : sbma233@gmail.com

ORIGINAL
TAX INVOICE

Phone No : 040 66784365
Cell No : 99246524365
99316571365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,HIRLASHAKTI, 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 MAYFLOWER PLATINUM SUMMIT HOUSING LLP NARENDAR 7680971999	INV NO: 1615 DATE : 18-08-2020 PO NO: 69580/14795 DATE : TRUCK NO : AP281C9716 E WayBill No 151241513207
---	---	---

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	315.00	1,27,968.74	17,915.63	17,915.63	
Total			520		1,27,968.74			

INWARD
Inward No: Dt: 18/8/20
RN No: DL:
Received By: Sign: Nizam
Sri Balaji Marketing Pvt. Ltd.

CGST AMT : 17,915.63	IGST AMT :	TAXABLE AMOUNT -	1,27,968.74
SGST AMT : 17,915.63		TOTAL GST AMOUNT -	35,831.26

Value in Rs: ONE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED ONLY
R.off: TOTAL: 163800.00

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

Received by PPC Cement 520 Bag
dl pvt - Nizam
18/8/20



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

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE

Scanned with...

TAX INVOICE**SRI BALAJI MARKETING ASSOCIATES**

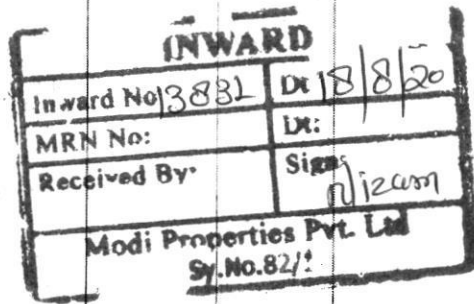
DEALERS :KCP, PARASAKTI,BIRLASHAKTI, RAMCO & SUVARNA Cements.

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 MAY FLOWER PLATINUM SUMMIT HOUSING LLP NARENDAR 7680971999	INV NO: 1614 DATE : 18-08-2020 PO NO: 69580/14795 DATE : TRUCK NO : TS15UA2851 E WayBill No 151241512569
--	--	---

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI 53 GRD	25232910	520	335.00	1,36,093.74	19,053.13	19,053.13	
Total			520		1,36,093.74			



CGST AMT :	19,053.13	IGST AMT :		TAXABLE AMOUNT -	1,36,093.74
SGST AMT :	19,053.13			TOTAL GST AMOUNT -	38,106.26

Value in Rs:

ONE LAKH SEVENTY FOUR THOUSAND
TWO HUNDRED ONLY

R.off :

TOTAL:

174200.00**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

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

TAX INVOICE**SRI BALAJI MARKETING ASSOCIATES**

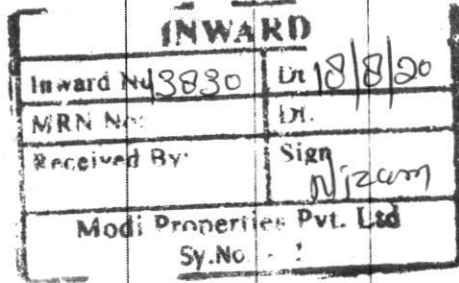
DEALERS :KCP, PARASAKTI,BIRLASHAKTI, RAMCO & SUVARNA Cements.

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

GSTIN No:36ACPPC4261Q1Z3

Billing Address SUMMIT SALES LLP 5-4-187/3&4,2ND FLOOR,MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN /AADHAR.NO Phone No	Shipping Address MAYFLOWER PLATINUM SUMMIT HOUSING LLP NARENDAR 7680971999	INV NO: 1615 DATE : 18-08-2020 PO NO: 69580/14795 DATE : TRUCK NO : AP28TC9716 E WayBill No 151241513207
--	---	---

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	315.00	1,27,968.74	17,915.63	17,915.63	
Total			520		1,27,968.74			



CGST AMT :	17,915.63	IGST AMT :		TAXABLE AMOUNT -	1,27,968.74
SGST AMT :	17,915.63			TOTAL GST AMOUNT -	35,831.26

Value in Rs:

ONE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED ONLY

R.off :

TOTAL:

163800.00**Our Bank Details**

Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES



AUTHORIZED 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

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE

Purchase Order

Page(s) 1 Of 1

12-08-2020 15:18:44



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 Bajajji Marketing Associates
Shop no.3, Street-343, jawaharnagar, Ashoknagar, Hyderabad-500020

Doc No 69580 14795

Doc Date 12-08-2020

Quote No nil

Quote Date 12-08-2020

SupplyType Supply

GSTIN 36ACPPC4261Q1Z3

9246524365

Kind Attn : Mr. Ghanshyam

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags PPC	520.00	246.10	0.00	28.00	163,804.16
2 3001 - Cement - 53 grade - 50kgs - bags OPC	520.00	261.70	0.00	28.00	174,187.52
Total Order Value . . .					337,991.68

Rupees : Three Lakh(s) Thirty Seven Thousand Nine Hundred Ninty One and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of Parashakthi brand/company

Payment Terms 10 days PDC

Tax All taxes included in above price.

Delivery Date Immidiate

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

Penalty For Delay Nil

Transportation Cost Free Delivery.

Warranty Nil

Advance Paid Nil

Other Terms Hammali charges for loading & unloading extra @ Rs.5/- per bag above order for SLLP site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks FOR DELIVERY AT SITE : May flower platinum - CONTACT PERSON MR.Narender Reddy.MOB:7680971999.



For **Summit Sales LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Sri Bajajji Marketing Associates**

Name :

Date : / /

Requisition Form

Company Name:	SSLLP	Date:	11.08.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14795
Material required before date:		ID No.	59091

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT					
2	OPC CEMENT		520	BAGS	246/10 + 28/	
3			520	BAGS	261/70 + 28/	
4						
5						
6						
7						
8						
9						
10						

PO
69580

Remarks: Delivery at MPL

APPROVED BY
 12 AUG 2020
 SOHAM MOJJI
 MANAGING DIRECTOR

Prepared By	SOWMYA	Approved by	
Sign. & Date	11.08.2020	Sign. & Date	

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