PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/08/2020	Prepared by:	MINISH
PO/WO no.	69577	PO / WO Date	12/08/2020
Supplier Name	Sri Balaji Marketing Associates.	PO/WO amount	63,002/-
Firm/Company	SSLLP	Project name	SHLLP.
Sl. No.	Bill No	Bill Date	Bill amount
1.	1616	18/08/2020	63,000/-
2.			
3.			
4.			
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,000/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	1616	18/08/2020.	82137	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :	---
Amount C –Other Debits :	....
Amount D (D=A+B-C) – Amount to be credited to the supplier:	63,000/-
Amount E – PO / WO value:	63,002/-
Amount F – Difference (A - E):	2/-

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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes - -□ No
Payment – due date	Advance Paid.
Remarks:	PPC Cement 200 Bag's for R/E.

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts 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. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, 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/-

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

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		
SUMMIT SALES LLP	NILGIRI ESTATES	INV NO:	1616
5-4-187/3&4,2ND FLOOR,MG ROAD	SUMMIT HOUSING LLP	DATE :	18-08-2020
SECUNDERABAD	ANIL	PO NO:	69577/14794
GSTIN No. 36ACQFS2044C1Z7	8688981990	DATE :	
PAN / AADHAR.NO		TRUCK NO :	AP23Y3404
Phone No		E WayBill No	171241514389

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	200	315.00	49,218.74	6,890.63	6,890.63	
	Total		200		49,218.74			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68434 Date. 24/8 Sign.

CGST AMT :	6,890.63	IGST AMT :	TAXABLE AMOUNT -	49,218.74
SGST AMT :	6,890.63		TOTAL GST AMOUNT -	13,781.26

Value in Rs:

SIXTY THREE THOUSAND ONLY

R.off :

TOTAL: **63000.00**

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

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKEING ASSOCIATES * HYDERABAD * Cell: 9246524365

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

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ORIGINAL

TAX INVOICE

Email - sbma233@gmail.com

Phone No : 040 66783365
Cell No : 09246524365
09346524365

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		
SUMMIT SALES LLP	NILGIRI ESTATES	INV NO:	1616
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	18-08-2020
	SUMMIT HOUSING LLP	PO NO:	69577/14794
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	ANIL	TRUCK NO :	AP23Y3404
PAN / AADHAR.NO	8658981090	E WayBill No	171241514386
Phone No			

Sl No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	200	315.00	49,218.74	6,890.63	6,890.63	
	Total		200		49,218.74			

CGST AMT : 6,890.63 IGST AMT :

SGST AMT : 6,890.63

TAXABLE AMOUNT - 49,218.74

TOTAL GST AMOUNT - 13,781.26

Value in Rs:

SIXTY THREE THOUSAND ONLY

R.off :

TOTAL: **63000.00**

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

For SRI BALAJI MARKETING ASSOCIATES

INWARD
Inward No: Dt: 18-08-20
GRN No: Dt:
Rs. MO: 38 Sign
Verified Rates.

SRI BALAJI MARKETING ASSOCIATES HYDERABAD 9246524365

AUTHORISED SIGNATORY

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Email - sbma233@gmail.com

ORIGINAL

16:45

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

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		
SUMMIT SALES LLP	NILGIRI ESTATES	INV NO:	1616
5-4-187/3&4,2ND FLOOR,MG ROAD	SUMMIT HOUSING LLP	DATE :	18-08-2020
SECUNDERABAD	ANIL	PO NO:	69577/14794
GSTIN No. 36ACQFS2044C1Z7	8688981990	DATE :	
PAN / AADHAR.NO		TRUCK NO :	AP23Y3404
Phone No		E WayBill No	171241514389

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	200	315.00	49,218.74	6,890.63	6,890.63	
	Total		200		49,218.74			

SECBAD PROPERTIES PVT. LTD. INWARD No. 68546 Date 26/8

CGST AMT :	6,890.63	IGST AMT :	
SGST AMT :	6,890.63		

TAXABLE AMOUNT -	49,218.74
TOTAL GST AMOUNT -	13,781.26
R.off :	
TOTAL:	**63000.00**

INWARD
Inward No: 2647 Dt: 18/8/2020
MRN No: 82137 Dt: 19/08/2020
Received By: Madan Sign.
Nilgiri Estates

Value in Rs:

SIXTY THREE THOUSAND ONLY

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

For SRI BALAJI MARKETING ASSOCIATES

INWARD 18-8-2020
Inward No: Dt:
MRN Dt:
Sign
Nilgiri Estates

SRI BALAJI MARKETING ASSOCIATES HYDERABAD 9246524365

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

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Purchase Order

Page(s) 1 Of 1   12-08-2020 15:18:44

69577

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	**Doc No**	69577	14794
Shop no.3,Street-343, jawaharnagar,Ashoknagar,Hyderabad-500020	**Doc Date**	12-08-2020	
	Quote No	nil	
GSTIN 36ACPPC4261Q1Z3	**Quote Date**	12-08-2020	
9246524365	**SupplyType**	Supply	

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	200.00	246.10	0.00	28.00	63,001.60
					Total Order Value . . .	**63,001.60**

Rupees : Sixty Three Thousand One and Paise Sixty 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.
Penality For Delay	Nil
Transportation Cost	Free Delivery.
Warranty	Nil
Advance Paid	Nil
ther Terms	Hammali charges for loading & unloading extra @ Rs.5/- per bag.above order for SSLLP site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE :Nilgiri Estates - CONTACT PERSON MR.Anil.MOB:8688981990.

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

12/08/2020

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Sri Bajajji Marketing Associates***

Date : __/__/____

Name :

Requisition Form

Company Name:	SSLLP	Date:	11.08.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	14794
Material required before date:		ID No.	59093

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		200	BAGS		
2						
3						
4						
5						
6	PO 69577					
7						
8						
9						
10						

Remarks: Delivery at NILGIRI ESTATES

Prepared By	SOWMYA	Approved by	APPROVED BY 12 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	11.08.2020	Sign. & Date	

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