PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/09/20	Prepared by:	Keerthi
PO/WO no.	69550	PO / WO Date.	11/08/20
Supplier Name	Sri Balaji Marketing associates	PO/WO amount	163,804.16
Firm/Company	Summit Sales LLP	Project	SHIIP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1701	24/08/20	163,800/-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			163,800-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1701	24/08/20	82251	☑ 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:				163,800
Amount E – PO / WO value:				163,804.16
Amount F – Difference (A – E):				–

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 – Rs._____/- ☒ No
Payment – due date	~~24/09/20~~ Advance Paid 1,63,800/-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]				
Date		8/9	08/09/2020				

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 and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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	GVRC SITE TURKAPALLY	INV NO:	1701
5-4-187/3&4,2ND FLOOR,MG ROAD	SUMMIT SALES LLP	DATE :	24-08-2020
SECUNDERABAD	MALIKARJUN	PO NO:	69550/14790
GSTIN No. 36ACQFS2044C1Z7	9951007056/9440419149	DATE :	
PAN / AADHAR.NO		TRUCK NO :	TS15UA2851
Phone No		E WayBill No	121243018587

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 :**

SGST AMT : 17,915.63

TAXABLE AMOUNT - 1,27,968.74

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68934 Date 3/9

SRI BALAJI MARKETING 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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SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	GVRC SITE TURKAPALLY	INV NO:	1701
5-4-187/3&4,2ND FLOOR,MG ROAD	SUMMIT SALES LLP	DATE :	24-08-2020
SECUNDERABAD	MALIKARJUN	PO NO:	69550/14790
GSTIN No. 36ACQFS2044C1Z7	9951007056/9440419149	DATE :	
PAN / AADHAR.NO		TRUCK NO :	TS15UA2851
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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

INWARD
Inward No: 1657 Dt: 24-08
MRN No: Dt:
Received By: Sign:
GVK RESEARCH CENTERS PVT. LTD.

SRI BALAJI MARKETING ASSOCIATES HYDERABAD

AUTHORISED SIGNATORY

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Email - sbma233@gmail.com

ORIGINAL

Phone No : 040 66784365
Cell No : 09246524365
09346524365

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		
SUMMIT SALES LLP	GVRC SITE TURKAPALLY	INV NO:	1701
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	24-08-2020
	SUMMIT SALES LLP	PO NO:	69550/14790
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	MALIKARJUN	TRUCK NO :	TS15UA2851
PAN / AADHAR.NO	9951007056/9440419149	E WayBill No	121243018587
Phone No			

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 No. 68837 Dt. 31/8

CGST AMT :	17,915.63	IGST AMT :	
SGST AMT :	17,915.63		
TAXABLE AMOUNT -	1,27,968.74		
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

INWARD
Inward No: 1652 Dt: 24-8-20
MRN No: 82251 Dt:
Received By: Sign:
RESEARCH CENTERS PVT. LTD.

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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Sri Balaji Marketing Associates.

Requisition Form

ıpany Name:	SSLLP	Date:	10.08.2020
& Phase :	SHLLP	Time:	12.30
ɔlier		Req. No.	14790
ɛrial required before date:		ID No.	59059

Description	Size	Quantity	Units	Inward No	Date
PPC CEMENT		520	BAGS	246/10 + 28/	
PO 69550					
10/08/2020					

arks: Delivery at GVRC

APPROVED BY
10 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

red By	SOWMYA	Approved by	
ɛ Date	10.08.2020	Sign. & Date	

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

Purchase Order

 11-08-2020 15:29:02

69550
11.08.20 11:32:20

rom Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

upplier Details			
ri Bajajji Marketing Associates	**Doc No**	69550	14790
hop no.3,Street-343, jawaharnagar,Ashoknagar,Hyderabad-500020	**Doc Date**	11-08-2020	
	Quote No	nil	
STIN 36ACPPC4261Q1Z3	**Quote Date**	11-08-2020	
9246524365	**SupplyType**	Supply	

Kind Attn : Mr. Ghanshyam

urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	520.00	246.10	0.00	28.00	163,804.16
					Total Order Value . . .	**163,804.16**

upees : One Lakh(s) Sixty Three Thousand Eight Hundred Four and Paise Sixteen Only.

erms and Conditions :-

pecification / Brand	All items shall be of Parashakthi brand/company
ayment Terms	10 days PDC
ax	All taxes included in above price.
elivery Date	Immidiate
elivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
enality For Delay	Nil
ransportation Cost	Free Delivery.
Varranty	Nil
dvance Paid	Nil
ther Terms	Hammali charges for loading & unloading extra @ Rs.5/- per bag.above order for SSLLP site use purpose.
ompletion Date	Nil
easurment	Nil
ecurity	Nil
emarks	FOR DELIVERY AT SITE :GVRC - CONTACT PERSON MR.Mallikarjun.MOB:9440419149.

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

or *Summit Sales LLP*

Authorised Signatory

11/08/2020

Name :

Contact - -

Accepted the above Terms And Conditions

For *Sri Bajajji Marketing Associates*

Name :

Date : __/__/____