

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/09/20		Prepared by:		Kusli	
PO/WO no.		69550		PO / WO Date.		11/08/20	
Supplier Name		Sri Balaji Marketing		PO/WO amount		163,804.16	
Firm/Company		Summit Sales LLP		Project		SHIP	
SL No.	Bill No.	Bill Date		Bill amount			
1.	1701	24/08/20		163,800.24			
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kusli						
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

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 GVRC SITE TURKAPALLY SUMMIT SALES LLP MALIKARJUN 9951007056/9440419149	INV NO: 1701 DATE : 24-08-2020 PO NO: 69550/14790 DATE : TRUCK NO : TS15UA2851 E WayBill No 121243018587
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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:

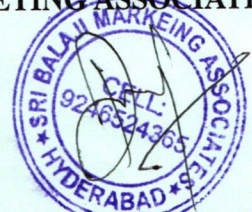
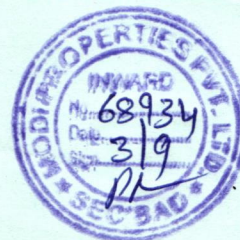
163800.00**Our Bank Details**

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES



AUTHORISED SIGNATORY

Terms & Conditions:

- 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 - sbna233@gmail.com

ORIGINAL
TAX INVOICEPhone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES
DEALERS : KCP, PARASAKTI, BIRLASHAKTI, RAMCO & SUVARNA CEMENTS.
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R.off: TOTAL: 163800.00

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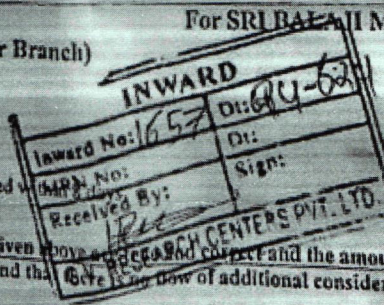
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THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE



AUTHORISED SIGNATORY

Scanned with CamScanner

TAX INVOICE**SRI BALAJI MARKETING ASSOCIATES**

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

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

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Value in Rs:

R.off:

ONE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED ONLY

TOTAL:

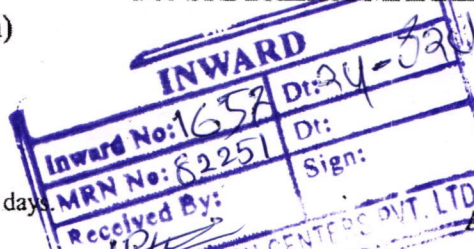
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For SRI BALAJI MARKETING ASSOCIATES

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Requisition Form

[illegible]

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

Purchase Order

Page(s) 1 Of 1

11-08-2020 15:29:02

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



69550

11.08.20 11:32:20

Supplier Details

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

GSTIN 36ACPPC4261Q1Z3

9246524365

Doc No	69550	14790
Doc Date	11-08-2020	
Quote No	nil	
Quote Date	11-08-2020	
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	520.00	246.10	0.00	28.00	163,804.16
Total Order Value . . .					163,804.16

Rupees : One Lakh(s) Sixty Three Thousand Eight Hundred Four and Paise Sixteen 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 Immediate

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

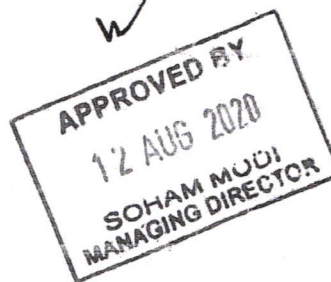
Other Terms Hammali charges for loading & unloading extra @ Rs.5/- per bag. above order for SSLP site use purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks FOR DELIVERY AT SITE : GVRC - CONTACT PERSON MR. Mallikarjun. MOB: 9440419149.

For **Summit Sales LLP**

Authorised Signatory

Name : 11/08/2020

Contact --

Accepted the above Terms And Conditions

For **Sri Bajajji Marketing Associates**

Name : _____

Date : __/__/__