PURCHASE DIVISION Advice for approval for credit to supplier

| Date: 21/9/20 PO/WO no. 6997 | | | Prepared by: | | | 7.8h-1- | | | | | | |
|---|---|--|--|--|--|---|---|--|-------------|-------------------------------------|--|--|
| PO/WO no |). | 6 | 992 | | | PO / WO Date. | | | 31/8/20 | | | |
| Supplier N | aene | 5,5 | 51 | j: mak | ナリ | PO/WO amount | | | 94502 | | | |
| Firm/Com | pany | 7 | SL | | | Project | | namena ana mandri na ana ana mandri | 5 | 4 6 | L P | |
| SL No. | taken esperante permitti kelti. Nitotsetti asis s | Bill No. | | en appropriet des de la filològica y consigne trades i anterior de la competitiva de la competitiva de la comp | | Bill Date | | | Bill amount | | | |
| 1. | | (0 | 836 | CZZZAR ARBACINO CASCO PO LORNO LORNO LORNO LORNO CARROLLER NA CONTRACTOR CONT | | 31/8/20 | | | 94500 | | | |
| 2. | | | | | | | | | | ſ | | |
| 3. | ence amount or an entransached dated | | Age and the control of the control o | COCKNICATE SHIPLE TO HER POSITIONES, TO A CONSTRUCTION OF STREET, OR COL | | million margating and higher provident | | andraina da verreire en | | | | |
| 4. | | | Sporting to the street of the | N. N. C. C. N. N. C. | | | | | | MARKET TO STATE OF STATE | менада картаууст нь могуулунын онын байлайг ЖОООТ олог ийгийн онгогч | |
| Amount A - Bills total(Excluding Transport & Hamali C | | | | Charge | arges): | | | 94500 | | | | |
| SI. No. | L. No. DC No DC. Date | | DC. Date | | MRN No. | |), | DC matches MRN | | | | |
| W. | | disservation de la company | | Orders on the standard E. With Milk Hill And Local Standard College College | | ritaria de la computario | 831 | 45. | □ Yes □] | No | and a second section of the second section of the second second section of the se | |
| 2. | | of that the chief is no consistency as a flavor and who compact his the address the | | | E2798 ga in 1946 timb. 11 | | | | □ Yes □ l | No | BARBA (In Indiana) de la seguia se anticador está cris abbles del Agrecia de en en viente y abbenhación | |
| 3. | | | | b | | | | | □ Yes □] | No | anticompellace and a security and polynomials and his community day. | |
| 4. | | | | | and the same of the same | Mana of the second | | | □ Yes □] | No | | |
| Amount B | Other Cı | redits: | | # 3-sto-comment of the American September 19 to 19 | | | | | | | | |
| Amount C | -Other De | ebits: | THE RESERVE OF THE PERSON NAMED IN COLUMN | | OFFICE OF STATE OF ST | | | | | en applemantation of the management | | |
| Asmount D | (D=A+B- | C) – Amount | to be c | redited to the s | upplier | r: | | | 944 | (00 | * | |
| Amount E | PO/W |) value: | THE STREET STREET, STR | | and a management of the second | | | ant was engage organization reconsists on the ext Anti-Anti-Anti-Anti-Anti-Anti-Anti-Anti- | 94500 | | | |
| Amount F | Differen | ce (A – E): | neskelenske int most framsvenske | TRÄLISUSTEET TERMENEN NAMEN ON THE BUSINESS AND | err foar tiere Winne Annoenso | 7/43/2- | uni Challagaige Alle Anni Ingilia ya an ingila angula sundunda da c | | | MESACULE LOCALISMO MICHAELANIA | жысын оосон осуданын коммен (унда сүүл күртүү коммен байын осудан байын көн көн көн көн көн көн көн көн көн кө | |
| Quantity re | ceived as | per PO/WO | | | OX | es 🗆 Exc | ess receive | ed a Short re | ceived Oth | er (expl | ained below) | |
| ls differenc | e between | PO / Bill acc | ceptable | ? | □ Yes □ No (explained below) | | | | | | | |
| Excess / sh | ort materi | al received | | And an Anti-Participal Physical Conference on the Section Conference o | e A | → Approved – within acceptable limits □ No (explained below) | | | | | | |
| Close PO/ | W?O | | | | Yes □ No - wait for balance material □ No (explained below) | | | | | | | |
| Advance pa | id/PDC | given (deduc | t when | paying) | DY | es - Rs. | 946 | lo | | | | |
| Payment - | due date | | | | 1 | Adv chy ind | | | | | | |
| Remarks: | man things of the development of the contract | | | | | potenti si mato empre e matorita di | V | ensemble en en de fille de en en en el difficie est l'aux des des des | | | e Magning and Magning and American American and American and American Ameri | |
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| | | | | | | | garage and the second section of the section | | | | | |
| Approve | II . | archase | Purch | 1 | rement | t | M D | Accounts | | intant | Accounts | |
| by | | Officer | Mana | ger Mar | nager | | ~~ · · · · · · · · · · · · · · · · · · | receiver o |)1 | | Manager | |
| Sign: | | 10. | | | | | | | | | | |
| Date | 2 | 19/20 | | | | | | | | | | |

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 the bills of the state of the state

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

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|---|---|----------------|--|--|--|-----------------|--|-----------|
| | Billing Address | | Shipping Ac | ddress | | INV NO: | 1836 | |
| S | UMMIT SALES LLP | | VISTA HON | MES | | DATE: | 31-0 | 8-2020 |
| 5 | 5-4-187/3&4,2ND FLOOR,MG ROA | | | | PO NO: | 6997 | 69975/14844 | |
| | | | SUMMIT SALE I | LLP | | DATE: | | |
| | SECUNDERABAD SSTIN No. 36ACQFS2044C1Z7 | | MADHU | | | TRUCK NO | : AP23V | V1098 |
| | PAN / AADHAR.NO | | 9502211499 | | | E WayBill N | lo 10124 | 5667604 |
| P | Phone No | | 9302211499 | | | | | |
| S | Sl. Description Of | ISN | QTY | RATE | TAXABLE | CGST | SGST | IGST |
| - | No Goods | | | | AMOUNT | 14% | 14% | 28% |
| | 1 PARASAKTI PPC 2 | 25232930 | 300 | 315.00 | 73,828.12 | 10,335.94 | 10,335.94 | |
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| | Total | | 300 | | 73,828.12 | | | |
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| 5 | SGST AMT: 10,335.94 | | Certifi | ec. by | TOTAL GS | T AMOUNT - | | 20,671.88 |
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| | Our Bank Details Bank Name : Andhra Bank (A | shok Na | gar Branch) | THE REAL PROPERTY AND ADDRESS OF THE PARTY AND | INWARD | | MARKETWE | 1 |
| | Account No: 07061110000201 | | | nward No: | 14921 Dt: | 17 9 20/ | A 18 | |
| | RTGS/IFSC: ANDB0000706 | | 11 | ARN No: | Dte | | 9246 24385 | 2 |
| | Towns & Conditions | | P | Received By | y: Sign | · RI W | * | |
| | Terms & Conditions: 1) Interest @ 24% will be charged if b | oill is not se | ettled within 8 | lays. | MIT SALES | LLP | THORISED S | CNATORY |
| | 2) Subject to HYDERABAD JURISD | ICTION. | L | OUN | The state of the s | No. | THOMBED 3 | IONATORT |
| | CERTIFICATE: Certified that the | particular | s given above | are true and | correct and the a | mount | tly or indirectly | from the |
| | indicated represents the price actual buyer | ny cnarge | a and that ther | e is no now | or additional cons | ideration direc | ny or munechy | Tom the |
| | ~ - J | | | | | | | |

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365 Cell No : 09246524365

ell No : 09246524365 09346524365

SRI BALAJI MARKETING ASSOCIATES

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

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

| Bi | Illing Address | 1 | Shipping A | Address | | INV NO: | 1836 | | |
|---|---|--|---|--|--|----------------------------|--------------------------|--|--|
| 100 | MIT SALES LLP 187/3&4,2ND FLOOR,MO | ROAD | VISTA IIO | | | DATE : PO NO: DATE : | | 31-08-2020 69975/14844 AP23W1098 101245667604 | |
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| | ne No | | 302211499 | | | | | | |
| SI. No | Description Of Goods PARASAKTI PPC | HSN 25232930 | QTY 300 | RATE 315.00 | TAXABLE AMOUNT 73,828.12 | CGST 14% 10,335.94 | SGST 14% 10,335.94 | IGS 28 | |
| | | | | | | | | | |
| | | | | | | | | | |
| GST SGST | Total AMT: 10,335.94 AMT: 10,335.94 | | 300 IT: | | TOTAL GS | AMOUNT- | | 73,828.1 20,671.8 | |
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| Value NINE ONL Our Ban Acce RTC Term I) lote louder buyer | AMT: 10,335.94 AMT: 10,335.94 e in Rs: ETY FOUR THOUSAND Y Bank Details k Name: Andhra Baniount No: 07061110000; IS/IESC: ANDB000070 s & Conditions; erest @ 24% will be charged pject to HYDERABAD JUR IFFICATE: Certified that ated represents the price no | FIVE HUNDRE (Ashok Nagr 2014 Do Hifbill is not sen ISDICTION. | ED ar Branch (a.u. 7 2 0 led within 8 given above Ind light to wan (MRN | A 30 days. The true part rets no flow of the true part o | TAXABLE TOTAL GS R.off: TOTAL: For SRI BALA O D BA O J 3 J EVITORIBIDITIES STRIPPING E Significant E Significant | JI MARKE | 94: | 20,671.8: 500.00 CIATES | |

SUMMIT SALES LLP

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Sign:

Received By:

1/1

Purchase Order

Page(s) 1 Of 1

9246524365

9246524365

31-08-2020 3:03:43 PM

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7



| Supplier Details | | | 10.5 |
|--|----------|------------|-------|
| Sri Balaji Marketing Associates | Doc No | 69975 | 14844 |
| Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020 | Doc Date | 31-08-2020 | |
| | Quote No | NIL | |

31-08-2020

3 1 AUG 2020

Supply

Quote Date

SupplyType

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 Or | der Valu | e | 94,502.40 |

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.

Penality For Delay

Transportation Cost

Included in the above price.

Warranty

NIL

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 NIL

Measurment Security

NIL

Remarks

Delivery at Vista Homes Contact Person Mr Madhu-9502211499

For Summit Sale

Authorised Signator

Accepted the above Terms And Conditions

For Sri Balaji Marketing Associates

Date : __/_/_

Requisition Form

| 0 11 | | T | requir | nuon r | 71111 | 200 | | | | |
|---|--|------------|-----------------|-------------|----------|-------|-----------|---------|------|--|
| Company Name: SSLLP | | | | Date: | | | 31.8.2020 | | | |
| Site & Phase : SHLLP | | | | Time: | | | | 11.30 | | |
| Supplier Material required before date: | | | Req. No. ID No. | | | 14844 | | | | |
| | | | | | | | 59447 | | | |
| No | Description | | Siz | ze | Quantity | Units | | | Date | |
| 1 Ppc cen | Ppc cement | | | | 300 | bags | 21 | 246/10+ | 28%. | |
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| 12 | | | | | | | 0 | 000 | / | |
| Remarks: De | livery at vista ho | omes | * | | | 711 | | No. | | |
| Prepared By | | SOWMYA | | Approved by | | | | 1 | | |
| Sign.& Date | 1 9 A 1 | 31.08.2020 | | Sign. & | t Date | | | | | |