PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/9/20	Prepared by:	T. Shah
PO/WO no.	68982	PO / WO Date.	21/7/20
Supplier Name	Sri Adiji Marketing	PO/WO amount	126003
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1296	24/7/20	126000
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			126000

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83223	☐ 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:	126000
Amount E – PO / WO value:	126003
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. 126003 /- ☐ No
Payment – due date	Adv Chq issued
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	21/9/20						

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

ORIGINAL

TAX INVOICE

Email - sbma233@gmail.com

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	SERENE CONSTRUCTIONS	INV NO:	1296
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	24-07-2020
	YENKAPALLY,CHEVELLA	PO NO:	68982/14733
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	SARWAR	TRUCK NO :	AP23W1260
PAN / AADHAR.NO	7319104968	E WayBill No	181235196253
Phone No			

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	400	315.00	98,437.50	13,781.25	13,781.25	
	Total		400		98,437.50			

Certified by:
Stores Manager

CGST AMT :	13,781.25	IGST AMT :		TAXABLE AMOUNT -	98,437.50
SGST AMT :	13,781.25			TOTAL GST AMOUNT -	27,562.50

INWARD
Inward No: 14638 Dt: 28/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Value in Rs:

ONE LAKH TWENTY SIX THOUSAND ONLY

R.off :

TOTAL: **126000.00**

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. 68933
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

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

Purchase Order

 21-07-2020 12:31:48 PM Original / Office Copy / Purchase Div.Copy

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 Balaji Marketing Associates Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020	**Doc No**	68982	14733
	Doc Date	21-07-2020	
	Quote No		
9246524365	**Quote Date**	21-07-2020	
9246524365	**SupplyType**	Supply	

Kind Attn : Gganshyam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	400.00	246.10	0.00	28.00	126,003.20
					Total Order Value . . .	**126,003.20**

Rupees : One Lakh(s) Twenty Six Thousand Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Parashakthi
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	1,26,003/-
Other Terms	Hammali charges for unloading extra @ Rs.5/-per bag
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	~~Contact MR Suresh 9502232100~~ Chevella - Serene Construction

Sarwar -
7319104968

For ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Sri Balaji Marketing Associates***

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

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	SERENE CONSTRUCTIONS	INV NO:	1296
1-8-173&4,2ND FLOOR,MG ROAD	YENKAPALLY,CHEVELLA	DATE :	24-07-2020
SECUNDERABAD	SANWAR	PO NO:	68982/14733
GSTN No. 36AAQFS2034C1Z7	7319104969	DATE :	
PAN / AADHAR NO		TRUCK NO :	AP23W1260
Phone No		E WayBill No	181235196253

SL No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	400	315.00	98,437.50	13,781.25	13,781.25	
	Total		400		98,437.50			

INWARD

Inward No: 5187 Dt: 25-07-20
MRN No:
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

CGST AMT :	13,781.25	IGST AMT :		TAXABLE AMOUNT -	98,437.50
SGST AMT :	13,781.25			TOTAL GST AMOUNT -	27,562.50

Value in Rs:
ONE LAKH TWENTY SIX THOUSAND ONLY

R.off
TOTAL: **126000.00**

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

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES HYDERABAD

AUTHORISED SIGNATORY

Terms & Conditions:
1) Interest @ 24% will be charged if bill is not settled within 8 days.
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INWARD

Inward No: 14638 Dt: 28/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 21-07-2020 12:31:48 PM

68982
21.07.20 2:16:56

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 Balaji Marketing Associates Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020 9246524365 9246524365	**Doc No**	68982	14733
	Doc Date	21-07-2020	
	Quote No		
	Quote Date	21-07-2020	
	SupplyType	Supply	

Kind Attn : Gganshyam

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					Total Order Value . . .	**126,003.20**

Rupees : One Lakh(s) Twenty Six Thousand Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Parashakthi
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	1,26,003/-
Other Terms	Hammali charges for unloading extra @ Rs.5/-per bag
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Contact MR Suresh 9502232100

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

21/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Marketing Associates***

Name : ____________

Date : __/__/____

Purchase Order

 21-07-2020 12:31:48 PM Original / Office Copy / Purchase Div.Copy

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 Balaji Marketing Associates	**Doc No**	68982	14733
Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020	**Doc Date**	21-07-2020	
	Quote No		
9246524365	**Quote Date**	21-07-2020	
9246524365	**SupplyType**	Supply	

Kind Attn : Gganshyam

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					Total Order Value . . .	**126,003.20**

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Terms and Conditions :-

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Tax	All taxes included in above price.
Delivery Date	Next Day.
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Penality For Delay	Nil
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Advance Paid	1,26,003/-
Other Terms	Hammali charges for unloading extra @ Rs.5/-per bag
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Contact MR Suresh 9502232100

For ***Summit Sales LLP***

Authorised Signatory

Name : 21/07/2020

Accepted the above Terms And Conditions

For ***Sri Balaji Marketing Associates***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	21.7.2020
Site & Phase :	SHLLP	Time:	12.30
Supplier		Req. No.	14733
Material required before date:		ID No.	58607

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		400	BAGS	246/10	28/
2						
3						
4						
5						
6	68982					
7						
8						
9						
10						

Remarks:Delivery at SERENE FARMS

Prepared By	SOWMYA	Approved by	
Sign.& Date	21.07.2020	Sign. & Date	

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

21/07/2020