# PURCHASE DIVISION Advice for approval for credit to supplier

Date   Propert by:   T. Shart   Prowd one.   G898 to   Pro/WO pate.   21 31 20   Supplier Name   5 2													
PO/WO pace   Po/	Date:		2	19	120		P	repared	by:		T.	show	
Supplier Name   Supplier Name   Supplier   Project   Supplier	PO/WO no.		(	5898	8 ← PO/WO Date.				21/7/20				
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Amount B - Other Credits:  Amount C - Other Debits:  Amount E - PO / WO value:  C - Coher Debits:  Amount E - PO / WO value:  C - Coher Debits:  Amount F - Difference (A - E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Close PO / WO  Advance paid / PDC given (deduct when paying)  Payment - due date  Remarks:  Approved Purchase Purchase Procurement MD Accounts receiver of bill  Approved Purchase Manager Manager  Manager  Manager  Manager  Manager  Manager  Manager  Manager  Manager  Manager  Manager  Manager  Manager	2.	and the same of th				Annyo ka tropono sa miliano	STORAGE POR SERVICE AND SERVICE STORES	THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O		uu garaasi garaa ka k	□ Yes	□ No	AMERICA (In the second answers and a second post of the additional of the and a second a second and a second
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Excess / short material received    Approved - within acceptable limits   No (explained below)   Advance paid / PDC given (deduct when paying)	Quantity recei	ived as p	per PO/W	O			□ Yes	Exc	ess receiv	ed a Short re	ceived 🗆	Other (exp	lained below)
Advance paid / PDC given (deduct when paying)  Payment – due date  Approved Purchase Purchase Procurement MD Accounts – Accountant Manager Manager Purchase Manager Manager Purchase Manager M	Is difference b	etween	PO / Bill	acceptabl	e?		□ Yes	o No	(explained	i below)			
Advance paid / PDC given (deduct when paying)  Payment – due date  Remarks:  Approved Purchase Purchase Procurement MD Accounts – Accountant Manager  Manager Manager  Purchase Manager Procurement MD Accounts – Accountant Manager  Manager Manager Manager	Excess / short	materia	l received			-	пАрі	proved	- within a	cceptable lin	nits 🗆 No	(explained	below)
Payment – due date  Adv Chay : n-d  Remarks:  Approved Purchase Purchase Procurement MD Accounts – Accountant Accounts by Officer Manager Manager receiver of bill  Sign:	Close PO/W	?0	and the control of th	,			□ Yes	□ No	- wait for	balance mate	erial 🗈 No	(explained	l below)
Remarks:  Approved Purchase Purchase Procurement MD Accounts Accounts Manager Manager Purchase Manager Manager Manager Manager	Advance paid	/ PDC a	given (ded	uct when	paying)		□ Yes	-Rs.	12601	Vo -			
Approved Purchase Purchase Procurement MD Accounts Accountant Accounts by Officer Manager Manager Policy Bill	Payment - due	e date		Marie Part of State o	***************************************		^		<b>C</b> 1 •	. \. 1			
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Date 25/9/20	Sign:	A CONTRACTOR OF THE CONTRACTOR	16	MANAGEMENT OF PROPERTY AND PROPERTY OF THE PRO			er ser <del>ik di seringgan</del> si serigan di			UIII		TO THE RESIDENCE AND A STATE OF THE PARTY OF	
	Date	25	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 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

Bill	ling Address		Shipping Ad	dress		INV NO:	1290	5
SUM	IMIT SALES LLP		SERENE C	ONSTRU	CTIONS	DATE:	24-0	7-2020
5-4-1	87/3&4,2ND FLOOR,MG F		YENKAPALLY,CI	HEVELLA		PO NO: DATE :	6898	82/14733
	UNDERABAD IN No. 36ACQFS2044C1Z7		SARWAR			TRUCK NO	: AP23	W1260
PAN	I/AADHAR.NO		7319104968			E WayBill N	No 18123	35196253
SI. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14% 13,781.25	IGS 28%
	Certifiec.  Stores Ma	X	400		98,437.50			
	T AMT: 13,781.25 T AMT: 13,781.25	IGST A Inwai	rd No: 146	VARD 38 Dt: 5 Dt: Sign:	18 7 20 TOTAL GS	AMOUNT -		98,437.50 27,562.50

Value in Rs:

ONE LAKH TWENTY SIX THOUSAND ONLY

TOTAL:

126000.00

### **Our Bank Details**

Bank Name: Andhra Bank (Ashok Nagar Branch)

Account No: 070611100002014 RTGS/IFSC: ANDB0000706

#### **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

For SRI BALAJI MARKETING ASSOCIATES AUTHORISED STONATORY

# **Purchase Order**

Page(s) 1 Of 1

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	<b>Quote Date</b>	21-07-202	0
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 Or	der Valu	e	126,003.20

#### 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

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 Security

Nil Nil

Remarks

Contact MR Suresh 9502232100

chevella - serene Consmitten

Savar -7319104968

For	Summit	Sales	LLP

Accepted the above Terms And Conditions

**Authorised Signatory** 

For Sri Balaji Marketing Associates

Name :	Name :	Date ://

Contact - -

1949 10.78436 OFICINAL 100210524365 Call him TAX INVOICE 09346524365 trees - shane 223 me will even SRI BALAJI MARKETING ASSOCIA DEALERS INCP. PARASAKTI, BIRLASHAKTI, RAMCO & SUVARNA Cements SHOP NO3, SRT343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD, 500020, TELANGANA GSTIN No:36ACPPC4261Q1Z3 1296 INV NO: Shipping Address motion Address 24-07-2020 DATE: SERENE CONSTRUCTIONS SUMMIT SALES LLP PO NO: 68982 14733 14-10-24-2ND FLOOR MG ROAD DATE : YENCAPALLY CHEVELLA AP23W1260 TRUCK NO : COCUNDERABAD SANNAR GSTIN No. 36ACQTS2FAIC127 181235196253 E WayBill No PANTAABHARNO 7319104968 Phone No 10-21 SOST COST TAXABLE RATE Description Of OTY 280 . AMOUNT 13.781.25 PARASAR TI PPC 48,437,50 25232930 INWARD 01:25-07-2 nward No: 5/8% MIRN NO: Received By: ha weed Serene Construction (H 98,417 50 TAXABLE AMOUNT-IGSTAMT: 13.781.25 COST ASIT : 98,437,50 TOTAL GST AMOUNT -SIST ASTT 15,781.75 Value in Rat R.off ONE CARLITWENTY SIX THOUSAND ONLY TOTAL! 126000.00 FOR SRI BALAJI MARKETING ASSOCIATES Our Bank Details Bank Name ; Andbra Bank (Ashok Nagar Branch) Account No ; 070611100002014 RTGS/IFSC: ANDB0600706 Perms & Conditions:

1) Interest (a) 24% will be charged if hill is not settled within 8 days.

2) Subject to HYDERABAD JURISDICTION. If Subject to HYDE CABAD JURISDIE, VIOL.
CERTIFICATE: Certified that the particulars given above are true and correct and the automat
indicated represents the price actually charged and that there is no flow of additional consideration threetly or indirectly from the THIS IS DO ADMITTED COLOR TRANSPORTED INVOICE AND PAINCE DOES NOT REQUIRE SIGNATURE

Inward No: 4628 Dt: 28 7 28 MRN No: Dt: Sign: 64

SUMMIT SALES LLP

Stores Manager

# **Purchase Order**

Page(s) 1 Of 1

21-07-2020 12:31:48 PM

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7



21.07.20 2:16:56

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	<b>Quote Date</b>	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
51 (2) (2) (2) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	Total Order Value			126,003.20	

#### 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 Nil

Security Remarks

Contact MR Suresh 9502232100

APPROVED BY

12 JUL 2020

SOMAM MOCOTOR

MANAGING DIRECTOR

For Summit Sales LLP

**Authorised Signatory** 

Accepted the above Terms And Conditions

For **Sri Balaji Marketing Associates** 

Name: 2107 2020

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_\_

## **Purchase Order**

Page(s) 1 Of 1

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

Doc No	68982	14733
Doc Date	21-07-2020	
Quote No		
<b>Quote Date</b>	21-07-202	20
SupplyType	Supply	
	Doc Date Quote No Quote Date	Doc Date         21-07-202           Quote No         21-07-202           Quote Date         21-07-202

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		Total O	rder Valu	e	126,003.20

#### 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 Nil

Measurment Security

Nil

Remarks

Contact MR Suresh 9502232100

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Balaji Marketing Associates

Requisition Form

Com	pany Name:	SSLLP		Date:			21.7.2020	
Site	& Phase :	SHLLP		Time			12.30	
Supp	olier			Req.	No.		14733	
Mate	erial required before date:			ID No	).		58607	
No	Descr	ription	S	ize	Quantity	Units	Inward No	Date
1	PPC CEMENT				400	BAGS	246/10 :	128/
2								/
3			9					
4								
5		1 00	20					
6		6891	3/					
7								
8								
9								
10								
Rem	arks:Delivery at SERENE	FARMS						
Prep	pared By	SOWMYA		Appr	oved by			
Sign	.& Date	21.07.2020		Sign.	& Date			

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