

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8-12-20		Prepared by:	MUNISHA	
PO/WO no.	70655		PO / WO Date.	23/09/2020	
Supplier Name	Sri Balaji Harvesting Associates		PQ/WO amount	3,43,183/-	
Firm/Company	SSLLP.		Project	SHLLP.	
Sl. No.	Bill No.	DC. Date	MRN No.	DC matches MRN	
1	2116	25/09/2020		☒ Yes ☐ No	
2	2115	25/09/2020	84173	☒ Yes ☐ No	
3	2118	25/09/2020	84174	☐ Yes ☐ No	
4				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
		343,200/-			343,200/-
Amount B – Other Credits : Transportation charges					
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:					
					3,43,200/-
Amount E – PO / WO value:					
					3,43,183/-
Amount F – Difference (A – E): GST-18%					
					17/-
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			Advance Paid.		
Remarks:					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO/DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3-12-20	8/12/2020	8/12/2020	APPROVED BY			

TAX INVOICE**SRI BALAJI MARKETING ASSOCIATES**

DEALERS: KCP, PARASAKTI, BIRLA SHAKTI, RAMCO & SUVARNA CEMENTS.

SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD 500020, TELANGANA

GSTIN No: 36ACPPC4261Q1Z3

Billing Address	Shipping Address	INV NO:
SUMMIT SALES LLP	MAY FLOWER PLATINUM	2116
5-4-187/3&4, 2ND FLOOR, MG ROAD	MALLAPUR	DATE : 25-09-2020
SECUNDERABAD	SUBBAREDDY	PO NO: 70655/14924
GSTIN No. 36ACQFS2044C1Z7		DATE :
PAN / AADHAR NO		TRUCK NO : AP27TT2889
Phone No	7674808777	E WayBill No 111253016578

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	325.00	1,32,031.24	18,484.38	18,484.38	
INWARD Inward No: 15071 Dt: 19/09/20 VIRN No: 84173 Dt: Received By: SUMMIT SALES LLP Certified by: Stores Manager 1,32,031.24								
Total					1,32,031.24			

CGST AMT : 18,484.38 IGST AMT :

1,32,031.24

SGST AMT : 18,484.38

TOTAL GST AMOUNT - 36,968.76

Value in Rs:

ONE LAKH SIXTY NINE THOUSAND ONLY

R.off:

TOTAL:

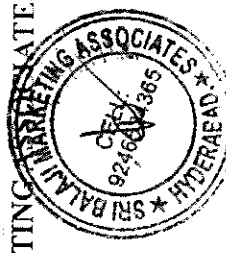
169000.00**Our Bank Details**

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

RTGS/IFSC: ANDB00000706

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

28

SRI BALAJI MARKETING ASSOCIATES

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 08-22-2011 BY 60322 UCBAW

STANDARD

Shipping Address	Shipping Address
SUNNYS SALES INC	2110
5410 BAYVIEW FLOORING ROAD	05-03-2020
	05-03-2020
	DATE :
	PO NO :
	DATE :
	TRUCK NO :
	WAYBILL NO :
	1125010678

STANDARD
GENERAL INVESTMENT
ANNUAL REPORT
PAGE 10

Page No.	Q. No.	Description of the Goods	Q. No.	Page No.
100	1	...	1	100
101	2	...	2	101
102	3	...	3	102
103	4	...	4	103
104	5	...	5	104
105	6	...	6	105
106	7	...	7	106
107	8	...	8	107
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182	83	...	83	182
183	84	...	84	183
184	85	...	85	184
185	86	...	86	185
1				

DATE	12/15/2010
TIME	1:00 PM
BY	DAVID L. BROWN
RECEIVED	12/15/2010
FROM	DAVID L. BROWN
TO	DAVID L. BROWN
REMARKS	12/15/2010

Total		520
CGST AMT:	18,44.38	CGST AMT:
SGST AMT:	18,44.38	SGST AMT:
TAXABLE AMOUNT -		132,031.14
TOTAL GST AMOUNT -		36,888.76

Value in Ru.	Rs. 169,000.00
ONE LAKH SIXTY NINE THOUSAND ONLY	
TOTAL:	Rs. 169,000.00
Rs. 169,000.00	

Our Bank Details

Our Bank Details

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 07-19-2007 BY 60322
UCBAW

502000105-5515311

Figure 1

For SRI BALAJI MARKETING PRIVATE LTD.

756137

Received by NPL - 2000 Bay PPL Cement

2007-07-27


 国立国会図書館
 国政資料センター

THE UNIVERSITY OF CHICAGO

WOLFGANG PETERSEN

Conductors. Conductors in the particular cases above are made of the same material and the amount of the conductor is the same.

the new party actively engaged and that there is no loss of additional consideration directly or indirectly from the

王 明

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Stained with 1 amscar

INWARD	
Inward No: 5071	Dr: 19/10/20
EARN No:	Dr:
Received By:	Sign: 81
SUMMIT SALES LLP	

Certified by: 
Stores Manager

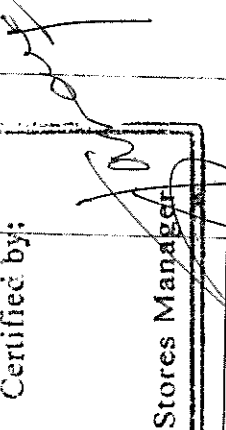
TAX INVOICE**SRI BALAJI MARKETING ASSOCIATES**

DEALERS : KCP, PARASAKTI, BIRLA SHAKTI, RAMCO & SUVARNA CEMENTS.

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

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address	INV NO:
SUMMIT SALES LLP	MAY FLOWER	2115
5-4-187/3&4, 2ND FLOOR, MG ROAD	MALLAPUR	DATE : 25-09-2020
SECUNDERABAD	SUBBA REDDY	PO NO: 70655/14924
GSTIN No. 36ACQFS2044C1Z7	PH 7674808777	TRUCK NO : AP23W0194
PAN /AADHAR.NO		E WayBill No 181253015815
Phone No		

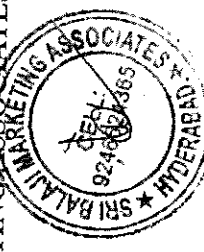
Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI 53 GRD	25232910	400	335.00	1,04,687.50	14,656.25	14,656.25	
INWARD Inward No: 15072 Dt: 19/10/20 MRN No: 89174 Dt: Received By: SUMMIT SALES LLP Certified by:  Stores Manager					1,04,687.50			
Total								

CGST AMT : 14,656.25 **IGST AMT :****TAXABLE AMOUNT -** 1,04,687.50**SGST AMT :** 14,656.25**TOTAL GST AMOUNT -**

29,312.50

Value in Rs:

ONE LAKH THIRTY FOUR THOUSAND ONLY

R.off:**TOTAL:****1340000.00****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 - shms213@gmail.com

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

DEALERS: RCP, PARASAKTI, HIRI AND KILIRAMCON, SIVAKA, CHENNAI

SHOP NO:3, SRT343, JAWAHARNAGAR, SION, COCHIN, HYDERABAD 500030 TELANGANA

GSTIN No: 36ACQF8204C1Z7

Billing Address	Shipping Address	INV NO:
SUMMIT SALES LLP	MAY FLOOR	2115
54-1870&42ND FLOOR, NG ROAD		25-09-2020
	SIGNATURE	20055 19024
SECUNDERABAD	SCDDA REGD	
GSTIN No. 36ACQF8204C1Z7	PH 757402777	
PAN /AADHANNG		
Phone No		
	TRUCK NO :	AP25W0104
	E WayBill No	181253015815

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST	SGST	IGST
1	PARASAKTI 53 GRD	25232910	400	355.00	1,42,000.00	14,656.25	14,656.25	29,312.50
Total			400		1,42,000.00			

INWARD	INWARD NO	DATE
	180514/20	18/05/20
	MRN No	DA
	Received By	Signature
	Modi Properties Pvt Ltd	18/05/20
	Sy No 82/1	

CGST AMT :	14,656.25	IGST AMT :	
SGST AMT :	14,656.25	TAXABLE AMOUNT :	1,04,687.50
Value in Rs:		TOTAL GST AMOUNT :	29,312.50

ONE LAKH THIRTY FOUR THOUSAND ONLY

Roff:

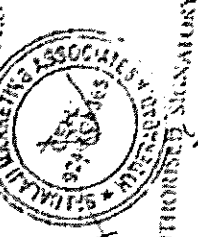
TOTAL: 134000.00

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 SIGNATORY

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE ANY SIGNATURE

Certified by: [Signature]

INWARD	
Inward No: 15072	Dr: 19/10/20
MRN No:	Dr:
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]
Stores Manager

TAX INVOICE**SRI BALAJI MARKETING ASSOCIATES**

DEALERS :KCP, PARASAKTI,BIRLA SHAKTI,RAMCO & SUVARNA CEMENTS.

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

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address	INV NO:
SUMMIT SALES LLP	MAY FLOWER PLATINUM	2118
5-4-187/3&4,2ND FLOOR,MG ROAD	MALLAPUR	DATE : 25-09-2020
SECUNDERABAD	SUBBAREDDY	PO NO: 70655/14924
GSTIN No. 36ACQFS2044C1Z7	7674808777	TRUCK NO : AP23W1098
PAN / AADHAR.NO		E WayBill No
Phone No		

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI 53 GRD	25232910	120	335.00	31,406.24	4,396.88	4,396.88	
Total					31,406.24			

INWARD

Inward No: 15092 Dt: 19/10/20

MRN No: Dt:

Received By: Sign: *ey*

SUMMIT SALES LLP

Certified by:

Stores Manager

31,406.24

CGST AMT : 4,396.88 IGST AMT :

TAXABLE AMOUNT - 31,406.24

SGST AMT : 4,396.88

TOTAL GST AMOUNT -

8,793.76

Value in Rs:

FORTY THOUSAND TWO HUNDRED ONLY

R.off :

TOTAL:

40200.00**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:

- Interest @ 24% will be charged if bill is not settled within 8 days.
- 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

ESTIN No. 36AC11C7261Q123

Billing Address SUNNIT SALES LLP 5-4-187/3&12ND FLOOR, MG ROAD SECUNDERABAD GSTIN No. 36ACQF5204C1Z7	Shipping Address MAY FLOWER PLATINUM WALLAPUR SUBBAREDDY
--	---

INV NO:	2118	TRUCK NO:	AP23W1098
DATE:	25-09-2020	E Waybill No	
PO NO:	70655/14924		
DATE:			

Sl.	Description Of	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
No	Gonds							
1	PARASANTI 53 GND	25232910	120	335.00	314406.24	4396.88	4396.88	

INWARD	1939 20			
Inward No.		Dr.		
MRN No.			Sign	
Received By			11/26/39	
				Modi Properties Pvt. Ltd.
				Sy. No. 82.

Total	120	31,406.24
CGST AMT:	4,396.88	TAXABLE AMOUNT - 31,406.24
SGST AMT:	4,396.88	TOTAL GST AMOUNT - 8,793.76

STAINLESS

FORTYTHOUSAND TWO HUNDRED ONLY

2.07:

TOTAL:

40200.00

Our Bank Details

Our Bank Details
HDFC Bank Ltd. - 4 - Main Road, Park (Ashok Nagar Branch)

Account No = 070611100002014

RTGSIJFSC-AND E00000706

For SRI BALAJI MARKETING ASSOCIATES

Received by Post Office
July 1914

10

Terms & Conditions:

REPLY TO: **Mr. J. Edgar Hoover**
Director, FBI
Washington, D.C. 20535

2-Subdivided 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

AUTHORISED SIGNATURE

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Wannan with : amscan

Inward No: 5072	Dt: 19/10/20
MRN No:	Dt:
Received By:	Sign: <i>et</i>

SUMMIT SALES LLP

Certified by:

~~Stores Manager~~

STUDIES VIA MAIL

Purchase Order

Page(s) 1 Of 1 23-09-2020 10:52:19 AM

Original /



21.09.20 12:56:23

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 Bajajji Marketing Associates	Doc No	70655	14924
Shop no.3, Street-343, Jawaharnagar, Ashoknagar, Hyderabad-500020	Doc Date	23-09-2020	
	Quote No	NIL	
	Quote Date	23-09-2020	
9246524365	Supply Type	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	253.90	0.00	28.00	168,995.84
2 3001 - Cement - 53 grade - 50kgs - bags OPC	520.00	261.70	0.00	28.00	174,187.52
Total Order Value ...					343,183.36
Rupees : Three Lakh(s) Fourty Three Thousand One Hundred Eighty Three and Paise Thirty Six Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Parashakthi brand/company

Payment Terms 100% as advance

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 343183/-

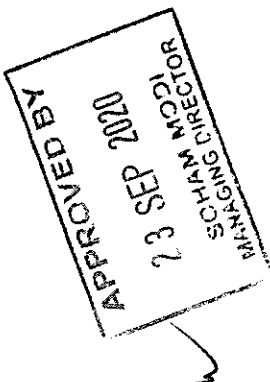
Other Terms Hammall charges for loading & unloading extra @ Rs.5/- per bag.above order for SSLP site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks FOR DELIVERY AT SITE -MPL-Mr Subba Reddy-7674808777



For **Summit Sales LLP**

Authorised Signatory

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

Name : _____

23/09/2020

Date : _/_/____

Requisition Form

Company Name:		SSLLP		Date:		22.09.2020	
Site & Phase :		SHLLP		Time:		15:30	
Supplier				Req. No.		149214	
Material required before date:				ID No.		60101	
No	Description	Size	Quantity	Units	Inward No	Date	
1	OPC CEMENT		520	BAGS			
2	PPC CEMENT		520	BAGS			
3							
4							
5							
6							
7							
8							
10							
11							
Remarks: DELIVERY AT MPL							
Prepared By		SOWMYA		Approved by			
Sign. & Date		22.9.2020		Sign. & Date			

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

APPROVED BY
19 SEP 2020
SOHAM MODI
MANAGING DIRECTOR