

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 3-12-20 08/12/2020		Prepared by: T Bhasker MINISH	
PO/WO no. 70728		PO / WO Date. 25/09/2020	
Supplier Name Sri Balaji Marketing Associates		PO/WO amount 64,999/-	
Firm/Company S S L L P .		Project S S L L P .	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2157	28/09/2020	65,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,000/-
Sl. No.	DC No	DC. Date	MRN No.
1.			83497
2.			
3.			
Amount B –Other Credits :Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			65,000/-
Amount E – PO / WO value:			64,999/-
Amount F – Difference (A – E): GST-18%			1/-
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 / W?O		☒ 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:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			
Date	3-12-20		

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. 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/-

TAX INVOICE

Phone No : 040 66784365

Cell No : 09246524365

09346524365

SRI BALAJI MARKETING ASSOCIATES

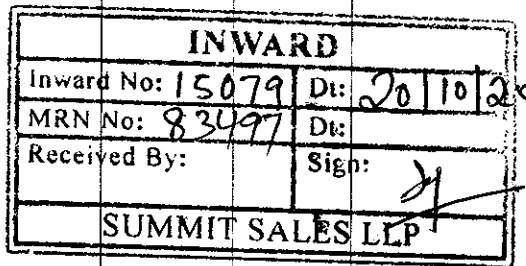
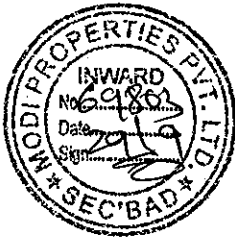
DEALERS : KCP, PARASAKTI, BIRLASHAKTI, RAMCO & SUVARNA Cements.

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

GSTIN No: 36ACPPC4261Q1Z3

Billing Address SUMMIT SALES LLP 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR NO Phone No	Shipping Address VISTA HOMES KUSHAIGUDA MADHU PH 9502211499	INV NO: 2157 DATE : 28-09-2020 PO NO: 70728/14933 DATE : TRUCK NO : AP23W0194 E WayBill No 101253885821
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Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	200	325.00	50,781.24	7,109.38	7,109.38	
Total			200		50,781.24			



CGST AMT : 7,109.38 IGST AMT : TAXABLE AMOUNT - 50,781.24
SGST AMT : 7,109.38 TOTAL GST AMOUNT - 14,218.76

Value in Rs:

SIXTY FIVE THOUSAND ONLY

R.off :

TOTAL:

65000.00**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

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE

SRI PALANI MARKETING ASSOCIATE

INWARD	
Invoice No: 15079	DO: 20/10
MRN No:	DE:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

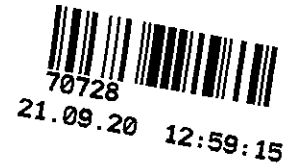
Certified by:

Stores Manager

Purchase Order

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25-09-2020 11:21:47 AM



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	70728	14933
Doc Date	25-09-2020	
Quote No	NIL	
Quote Date	25-09-2020	
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	200.00	253.90	0.00	28.00	64,998.40
Total Order Value . . .					64,998.40

Rupees : Sixty Four Thousand Nine Hundred Ninty Eight and Paise Fourty Only.

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.
Penalty For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	64998/- DT 26-09-2020
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Material for Site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at Vista Homes Contact Person Mr Madhu-9502211499

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Marketing Associates**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

[illegible]

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

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR