

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3-12-20		Prepared by: P Bhasker	
PO/WO no. 71013		PO / WO Date. 06/10/2020	
Supplier Name Sri Belaji Marketing Associates		PO/WO amount 1,63,804/-	
Firm/Company SLLP		Project SLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2312	09/10/2020	1,63,800/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,63,800/-
Sl. No.	DC No	DC. Date	MRN No.
1.			84175
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:			1,63,800/-
Amount E – PO / WO value:			1,63,804/-
Amount F – Difference (A – E): GST-18%			- 4/-
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	Procurement Manager
Sign:			
Date	3-12-20	812	08 DEC 2020
		MINISH PARIKH MANAGER PROCUREMENT	
		MD	
		Accounts – receiver of bill	
		Accountant	
		Accounts Manager	

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**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		INV NO:	2312
SUMMIT SALES LLP		SILVER OAK VILLAS		DATE :	09-10-2020
5-4-187/3&4,2ND FLOOR,MG ROAD		CHERLAPALLY		PO NO:	71013/168018
SECUNDERABAD		MR PURSHOTTAM		DATE :	
GSTIN No. 36ACQFS2044C1Z7		PH 9502177288		TRUCK NO :	AP27TT2889
PAN /AADHAR NO				E WayBill No	131257489446
Phone No					

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST	SGST	IGST
1	PARASAKTI PPC	25232930	520	315.00	1,27,968.74	14%	14%	28%
						17,915.63	17,915.63	

INWARD	
Inward No: 10403	Dt: 9/10/20
MRN No: 84175	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 15073	Dt: 19/10/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

CGST AMT: 17,915.63

SGST AMT: 17,915.63

IGST AMT: Certified by:

TAXABLE AMOUNT -

1,27,968.74

TOTAL GST AMOUNT -

35,831.26

TOTAL TCS AMOUNT -

Value in Rs:

ONE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED ONLY

R.off:

TOTAL:

163800.00

Our Bank Details

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

RTGS/IFSC: ANDB0000706

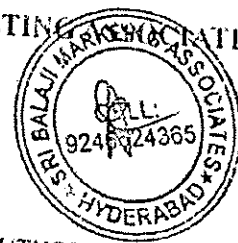
For SRI BALAJI MARKETING ASSOCIATES

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



AUTHORISED SIGNATORY

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 SILVER OAK VILLAS CHERLAPALLY MR PURSHOTTAM PH 9502177288	INV NO: 2312 DATE : 09-10-2020 PO NO: 71013/168018 DATE : TRUCK NO : AP27TT2889 E WayBill No 131257489446
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Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	315.00	1,27,968.74	17,915.63	17,915.63	
	Total		520		1,27,968.74			

CGST AMT : 17,915.63

IGST AMT :

TAXABLE AMOUNT -

1,27,968.74

SGST AMT : 17,915.63

TOTAL GST AMOUNT -

35,831.26

TOTAL TCS AMOUNT -

Value in Rs:

ONE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED ONLY

R.off :

TOTAL:

163800.00**Our Bank Details**

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES



AUTHORISED SIGNATORY

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TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

DEALERS - KGP, PARASAKTI, MULLASHAKTI, RAMCO & SUVARNA CEMENTS.
SHOP NO.3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD, 500020, TELANGANA

GSTIN No: 36ACPPC42610173

Billing Address
SUMMIT SALES LLP
5-4-157/3&4 2ND FLOOR, MG ROAD
SECUNDERABAD
GSTIN No: 36ACQFS2044C127
PAN / AADHAR NO
Phone NoShipping Address
SILVER OAK VILLAS
CHERLAPALLY
MR PURSHOTTAM
PH 8502177288INV NO: 2312
DATE: 09-10-2020
PO NO: 71013/168018
DATE:
TRUCK NO: AP27TT2889
E WayBill No: 131257489446

Sl. No.	Description of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 12%	IGST 18%
1	PARASAKTI PPC	25232930	520	315.00	1,27,968.74	17,915.63	17,915.63	
Total					1,27,968.74			

INWARD	
Inward No:	09/10/20
MRN No:	DI:
Received By:	Sign:
SUMMIT SALES LLP	

CGST AMT: 17,915.63 IGST AMT: TAXABLE AMOUNT: 1,27,968.74
SGST AMT: 17,915.63 TOTAL GST AMOUNT: 35,831.26
TOTAL TCS AMOUNT:

Value in Rs:

ONE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED ONLY

R.off:

TOTAL: 163800.00

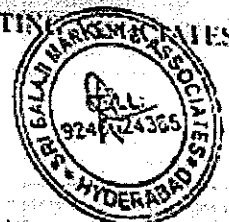
Our Bank Details:

Bank Name: Andhra Bank (Ashok Nagar Branch)

Account No: 070611100002014

RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING



AUTHORISED SIGNATORY

Terms & Conditions:

- 1) Interest @ 24% will be charged if bill is not settled within 8 days.
- 2) Subject to HYDERABAD JURISDICTION.

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6380858812

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Purchase Order

Page(s) 1 Of 1

06-10-2020 11:16:40 AM



71013

05.10.20 3:23:14

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	71013	168018
Doc Date	06-10-2020	
Quote No	NIL	
Quote Date	06-10-2020	
SupplyType	Supply	

Kind Attn : Gganshyam

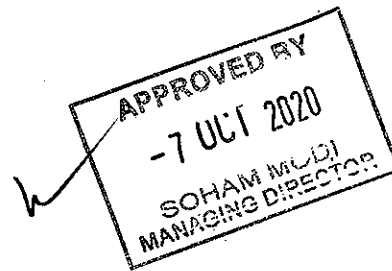
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	520.00	246.10	0.00	28.00	163,804.16
Total Order Value . . .					163,804.16

Rupees : One Lakh(s) Sixty Three Thousand Eight Hundred Four and Paise Sixteen 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** 1,63,804/- Dt 07-10-2020**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 Silver Oak Villas LLP-Contact Mr Purshottam-9502177288For **Summit Sales LLP**

Authorised Signatory

Name : _____

05/10/2020

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Marketing Associates**

Date : ____/____/____

Requisition Form

Company Name:		SSLLP		Date:		5.10.2020	
Site & Phase :		SHLLP		Time:		11.00	
Supplier				Req. No.		168018	
Material required before date:				ID No.		60425	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PPC CEMENT		520	BAGS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks: Delivery at sov llp							
Prepared By		SOWMYA		Approved by			
Sign. & Date		5.10.2020		Sign. & Date			

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

APPROVED BY
05 OCT 2020
SOHAM MODI
MANAGING DIRECTOR