

PURCHASE DIVISION
Advice for approval for credit to supplier

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/-

Purchase Order

Page(s) 1 Of 1

03-12-2020 10:31:42 AM

Original



72659

25 11.20 1:28:07

From Company : **Summit Sales LLP**
5-4-187/384, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Sri Bajajji Marketing Associates
Shop no.3, Street-343, Jawaharnagar, Ashoknagar, Hyderabad-500020

9246524365

Doc No	72659	168179
Doc Date	03-12-2020	
Quote No	NIL	
Quote Date	03-12-2020	
SupplyType	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	1,040.00	242.00	0.00	28.00	322,150.40
2 3001 - Cement - 53 grade - 50kgs - bags OPC	520.00	254.00	0.00	28.00	169,062.40
Total Order Value ...					491,212.80

Rupees : Four Lakh(s) Ninty One Thousand Two Hundred Twelve and Paise Eighty 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 4,91,213/- Cheque Dt.

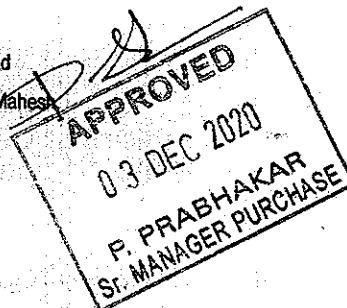
Other Terms Hammali charges for loading & unloading extra @ Rs.5/- per bag above order for SLLP site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks FOR DELIVERY AT MPL-MALLAPUR-Contact Mr Subba Reddy-7674808777



Part bill received

@ 3118 - 4/12/20 - 6,61,200

Bal amt.

3,30,012.81/-

Abehe
15/12/20For **Summit Sales LLP**

Authorised Signatory

Name :

03/12/2020

Name :

Accepted the above Terms And Conditions

For **Sri Bajajji Marketing Associates**

Date : _/_/

Requisition Form

Company Name:		SSLLP		Date:		1.12.20	
Site & Phase:		SHLLP		Time:		16.30	
Supplier				Req. No.		168179	
Material required before date:			ID No.		61974		
No	Description	Size	Quantity	Units	Inward No	Date	
1	PPC CEMENT		1040	BAGS	242/-	+28/	
2	OPC CEMENT		520	BAGS	254/-	+28/	
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Delivery at MPL							
Prepared By		SOWMYA		Approved by			
Sign. & Date		1.12.2020		Sign. & Date			

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

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 SUMMIT SALES LLP 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR NO Phone No	Shipping Address MAYFLOWER PLATINUM MALLAPUR SUBBAREDDY PH 7674808777	INV NO: 3118 DATE : 04-12-2020 PO NO: 72659/168179 DATE : TRUCK NO : AP24TB2457 E WayBill No 111276185178
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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	310.00	1,25,937.50	17,631.25	17,631.25	
Total			520		1,25,937.50			

CGST AMT : 17,631.25	IGST AMT :	TOTAL GST AMOUNT - 35,262.50
SGST AMT : 17,631.25		TAXABLE AMOUNT - 1,25,937.50
Value in Rs: ONE LAKH SIXTY ONE THOUSAND TWO HUNDRED ONLY		TOTAL TCS AMOUNT -
		R.off:
		TOTAL: 161200.00



Our Bank Details
Bank Name : S.B.I (ASHOKNAGAR BR)
Account No : 35706838384
RTGS/IFSC: SBIN0011658

Our Bank Details
Bank Name: HDFC BANK (RTC X ROAD BR)
Account No : 50200050652389
RTGS/IFSC : HDFC0000472

INWARD	
Inward No: 41841	Dr: 5/12/20
MRN No:	Dr:
Received By:	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy. No. 82/1	

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

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 SUMMIT SALES LLP 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR NO Phone No			Shipping Address MAYFLOWER PLATINUM MALLAPUR SUBBA REDDY PH 7674808777			INV NO: 3119 DATE : 04-12-2020 PO NO: 72659/168179 DATE : TRUCK NO : AP23Y3385 E WayBill No 121276185928		
Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	310.00	1,25,937.50	17,631.25	17,631.25	
Total			520		1,25,937.50			

CGST AMT : 17,631.25 IGST AMT :

SGST AMT : 17,631.25

TOTAL GST AMOUNT - 35,262.50

TAXABLE AMOUNT - 1,25,937.50

TOTAL TCS AMOUNT -

Value in Rs:

ONE LAKH SIXTY ONE THOUSAND TWO HUNDRED ONLY

R.off :

TOTAL: 161200.00



Our Bank Details

Bank Name : S.B.I (ASHOKNAGAR BR)

Account No : 35706838384

RTGS/IFSC: SBIN0011658

Our Bank Details

Bank Name: HDFC BANK (RTC X ROAD BR)

Account No : 50200050652389

RTGS/IFSC: HDFC0000472

INWARD

Inward No: 14843	Date: 05/12/20
MRN No:	Dr.
Received By	Sign: Nizam
Modi Properties Pvt. Ltd.	

For SRI BALAJI MARKETING ASSOCIATES



Terms & Conditions:

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