

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/7/21		Prepared by: HEMENDRA	
PO/WO no. 78729		PO / WO Date. 17/7/21	
Supplier Name Sai Balaji MKTG Associate		PO/WO amount (1,58,600/-) 1,58,600/-	
Firm/Company S S LLP		Project SH LLP SW III	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1397	17/7/21	1,58,600/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	1397	17/7/21	94166 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
Amount F – Difference (A – E): GST-18%			
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. 1,58,600/- ☐ No Paid 1,58,600/-	
Payment – due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			21 JUL 2021
Date			MINIST. PURCH. 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 SUMMIT SALES LLP 5-4-187/3&4,2ND FLOOR,MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR.NO Phone No lavanya@modipropert	Shipping Address SOVVLP SITE CHERLAPALLY MR.PUSHOTTAM PH 9502177288	INV NO: 1397 DATE : 17-07-2021 PO NO: 78729/168825 DATE : TRUCK NO : TS15UA2852 E WayBill No 161354269328
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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	305.00	1,23,906.24	17,346.88	17,346.88	
Total			520		1,23,906.24			

CGST AMT :	17,346.88	IGST AMT :		TOTAL GST AMOUNT -	34,693.76
SGST AMT :	17,346.88			TAXABLE AMOUNT -	1,23,906.24
				TOTAL TCS AMOUNT-	
Value in Rs:					
ONE LAKH FIFTY EIGHT THOUSAND SIX HUNDRED ONLY				R.off :	
				TOTAL:	158600.00

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: 1059	Dt: 17/7/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

FOR SRI BALAJI MARKETING ASSOCIATES	
Inward No: 16132	Dt: 19/7/21
MRN No: 94166	Dt: 20/7/21
Received By:	Sign: AUTHORIZED SIGNATORY
SUMMIT SALES LLP	

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

Purchase Order

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17-07-2021 9:43:54 AM



16.07.21 4:14:06

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Sri Balaji Marketing Associates
Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020

9246524365

9246524365

Doc No	78729	168825
Doc Date	17-07-2021	
Quote No	NIL	
Quote Date	17-07-2021	
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	238.29	0.00	28.00	158,605.82
Total Order Value . . .					158,605.82

Rupees : One Lakh(s) Fifty Eight Thousand Six Hundred Five and Paise Eighty Two 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

Penalty For Delay NIL

Transportation Cost Included in the above price.

Warranty NIL

Advance Paid RS 1,58,606Dt---

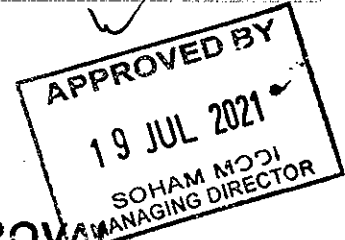
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above Material for SOV part-iii purpose

Completion Date NIL

Measurment NIL

Security NIL

Remarks Delivery at SOVLLP-Cherlapally Contact Person Mr Purshottam-9502177288.



For MDs APPROVAL

- ☐ High Value, quantity beyond limits.
- ☐ Pre-Req. processed-post approval.
- ☒ Approved for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

For **Summit Sales LLP**

Authorised Signatory

Name :

17/07/2021

Name :

Accepted the above Terms And Conditions

For **Sri Balaji Marketing Associates**

Date : / /

ashaiya

From: minish <minish@modiproperties.com>
Sent: 15 July 2021 10:41
To: Soham Modi
Cc: ashaiya@modiproperties.com
Subject: 177807 cement-1
Attachments: 177807 cement-1.pdf

To,

Soham Bhai,

The SOVLLP Cement delivered to MPL & unloaded by them, Need your approval to release PO to MPL, and SOVLLP the same.

Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

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