

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 27/7/21		Prepared by: HEMENDRA	
PO/WO no.		PO / WO Date.	
Supplier Name: Sri Balaji MRS Anand		PO/WO amount: 75,002/-	
Firm/Company: 18840		Project: SH UP GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1448	21/7/21	75,002/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC. No	DC. Date	MRN No.
1.	1448	21/7/21	94265
2.			
3.			
☐ Yes ☒ No ☐ Yes ☒ No ☐ 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. 75,002/- ☐ No	
Payment – due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			27 JUL 2021
Date			

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: 36ACPPC426101Z3

Billing Address	Shipping Address	INV NO:
SUMMIT SALES LLP	GMR SITE	1448
5-4-187/3&4, 2ND FLOOR, MG ROAD	MALLAPUR	DATE : 21-07-2021
SECUNDERABAD	MR RAMPRASAD	PO NO: 78840/168844
GSTIN No. 36ACQFS2044C1Z7	PH 8309938133	DATE :
PAN / AADHAR NO		TRUCK NO : AP23W0184
Phone No lavanya@modipropert		E WayBill No 171355639804

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	250	300.00	58,593.74	8,203.13	8,203.13	
Total			250		58,593.74			

CGST AMT :	8,203.13	IGST AMT :		TOTAL GST AMOUNT -	16,406.26
SGST AMT :	8,203.13			TAXABLE AMOUNT -	58,593.74
Value in Rs:				TOTAL TCS AMOUNT-	
SEVENTY FIVE THOUSAND ONLY				R.off :	
				TOTAL:	75000.00

Our Bank Details

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

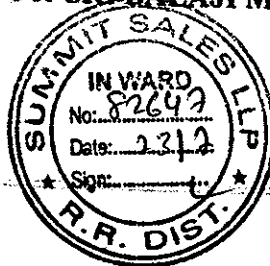
Our Bank Details

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

Terms & Conditions:

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

For SRI BALAJI MARKETING ASSOCIATES



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

INWARD	
Inward No: 16666	Dt: 22/7/21
MRN No:	Dt:
Received By:	Sign: 81
SUMMIT SALES LLP	

Purchase Order



78840

16.07.21 4:16:36

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21-07-2021 10:00:54 AM

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	78840	168844
Doc Date	21-07-2021	
Quote No	NIL	
Quote Date	21-07-2021	
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	250.00	234.38	0.00	28.00	75,001.60
Total Order Value . . .					75,001.60

Rupees : Seventy Five Thousand One and Paise Sixty 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 collage, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay NIL

Transportation Cost Included in the above price.

Warranty NIL

Advance Paid RS 75,002/- Dt----

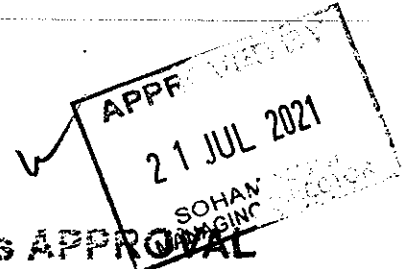
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above Material for GMR purpose

Completion Date NIL

Measurment NIL

Security NIL

Remarks Delivery at Mallapur GMR-Contact Person Mr Ramprasad-8309938133.

**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Marketing Associates**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		20-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:15	
Supplier				Req. No.		168844	
Material required before date:				ID No.		67697	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Cement-PPC		250	Bags			
10 78840							
Remarks: For GMR							
Prepared By		Bhavani		20/7/21			
Sign. & Date		20-07-2021		Sign. & Date			

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

APPR:
 21 JUL 2021
 SOHAN
 MANAGING