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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/-.

Email - sbma233@gmail.com

ORIGINAL

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 lavanya@modipropert	Shipping Address GULMOHAR SITE MALLAPUR NEAR NFC MR.RAMPRASAD PH 8309938133	INV NO: 1355 DATE : 12-07-2021 PO NO: 78524/168814 DATE : TRUCK NO : AP23W0184 E WayBill No 131352249282
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Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI 53 GRD	25232910	250	320.00	62,500.00	8,750.00	8,750.00	
	Total		250		62,500.00			

CGST AMT :	8,750.00	IGST AMT :		TOTAL GST AMOUNT -	17,500.00
SGST AMT :	8,750.00			TAXABLE AMOUNT -	62,500.00
				TOTAL TCS AMOUNT-	
Value in Rs:				R.off :	
EIGHTY THOUSAND ONLY				TOTAL:	80000.00

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: 16631

Dt: 19/7/19

MRN No:

Dt:

Received By:

Sign:

SUMMIT SALES LLP

For SRI BALAJI MARKETING ASSOCIATES

Certified by:

AUTHORISED SIGNATORY

Stores Manager

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

Purchase Order

Page(s) 1 Of 1

12-07-2021 12:18:29 PM



78524

2.07.21 11:10:49

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	78524	168814
Doc Date	12-07-2021	
Quote No	NIL	
Quote Date	12-07-2021	
SupplyType	Supply	

Kind Attn : Gganshyam

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags OPC	250.00	250.00	0.00	28.00	80,000.00
Total Order Value ...					80,000.00

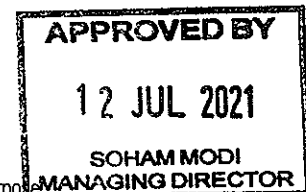
Rupees : Eighty Thousand Only.

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 80,000/- Dt---**Other Terms** We reserve the right to reject items not conforming to quality and specifications. 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 SLLP stock
☐ Other



For **Summit Sales LLP**
Authorised Signatory

Name : 12/07/2021

Accepted the above Terms And Conditions
For **Sri Balaji Marketing Associates**

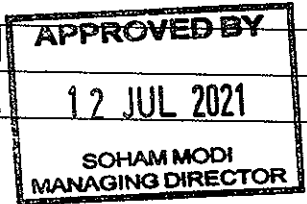
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		12-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00	
Supplier				Req. No.		168814	
Material required before date:				ID No.		67431	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Cement- OPC		250	Bags	250 + 28		
Remarks: For GMR							
Prepared By		BHAVANI					
Sign. & Date		12-07-2021		Sign. & Date			

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



Payman?

PO
18524
12/07/21

OPC Conf 504 - 250 Bg

VEHICLE NO - AP23W
0184

INWARD	
Inward No: 16631	Dr: 19/7/21
MRN No: 94165	Dr: 20/7/21
Received By:	Sign: Sy
SUMMIT SALES LLP	

250 Bg

INWARD	
MODI REALTY MALLAPUR LLP	
Inward No: 4441	Dr: 13/7/21
MRN No:	Dr:
Received By: Anil	Sign: [Signature]

78526 - Site PO
78524 - Supply PO