PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/10/21	Prepared by:	Handa
PO/WO no.	80958	PO / WO Date.	25/9/21
Supplier Name	Sri Balaji MKTG Associates	PO/WO amount	14,500/-
Firm/Company	SSLLP	Project	SLLP KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1	2307	25/9/21	14,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	96927	☑ 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:	14,500/-
Amount E – PO / WO value:	14,500/-
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. ____/- ☐ No 14,500/-
Payment – due date	—
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 25 OCT 2021 MANISH PARIKH MANAGER PROCUREMENT				
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 [illegible]. 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	Shipping Address		
SUMMIT SALES LLP	SUMMIT SALES SITE	INV NO:	2307
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	25-09-2021
SECUNDERABAD	SHAMMERPET	PO NO:	80958/169040
GSTIN No. 36ACQFS2044C1Z7	MR CHAND	DATE :	
PAN / AADHAR.NO		TRUCK NO :	AP23W3033
Phone No lavanya@modipropert	PH7416275207	E WayBill No	131381349991

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	50	290.00	11,328.12	1,585.94	1,585.94	
	Total		50		11,328.12			

INWARD
Inward No: 17092 Dt: 8/10/21
MRN No: 96921 Dt:
Received By: Sign:
SUMMIT SALES LLP

CGST AMT : 1,585.94 IGST AMT :

SGST AMT : 1,585.94

TOTAL GST AMOUNT - 3,171.88

TAXABLE AMOUNT - 11,328.12

TOTAL TCS AMOUNT-

Value in Rs:

FOURTEEN THOUSAND FIVE HUNDRED ONLY

R.off :

TOTAL: **14500.00**

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: 2144 Dt: 27/09/21
MRN No: 96921 Dt: 27/09/21
Received By: Chand Mohammed Sign: Chand
Kadakia & Modi Housing

For SRI BALAJI MARKETING ASSOCIATES

SUMMIT SALES LLP INWARD No: 85159 Date: 5/10/21 Sign: R.R. DIST.

AUTHORISED SIGNATORY

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

 25-09-2021 9:45:35 AM

80958
22.09.21 4:26:50

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

9246524365

Doc No	80958	169040
Doc Date	25-09-2021	
Quote No	NIL	
Quote Date	25-09-2021	
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	50.00	226.57	0.00	28.00	14,500.48
				Total Order Value . . .	**14,500.48**

Rupees : Fourteen Thousand Five Hundred and Paise Fourty Eight 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	Immidiate
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Free Delivery.
Warranty	Nil
Advance Paid	14,500/-Cheque Dt.27/09/21.
Other Terms	Hammali charges for loading & unloading extra @ Rs.5/- per bag.above order for Bloomdale purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT Sameerpet Contact Person Mr Chand-7416275207.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☑ Other

APPROVED BY
27 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 25/09/2021

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	24-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169040
Material required before date:		ID No.	69638

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Cement PPC	50kgs	50	Bags		
	PO 80958					

Remarks:For Bloomdale			
Prepared By	Bhavani		
Sign.& Date	24-09-2021	Sign. & Date	

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

APPROVED
24 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
27 SEP 2021
SOHAM MODI
MANAGING DIRECTOR