PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/10/21	Prepared by:	[illegible]
PO/WO no.		PO / WO Date.	12/10/21
Supplier Name	Sri Balaji MKTS' Amaravati	PO/WO amount	31,500/-
Firm/Company	81624	Project	SSLLP
	SSLLP		SHLLP Addi
Sl. No.	Bill No.	Bill Date	Bill amount
1	2616	12/10/21	31,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	97855	☑ 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:	31,500/-
Amount F – Difference (A – E): GST-18%	31,500/-

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 Paid 31,500/-
Payment – due date	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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 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/-

il - 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	SUMMITE SITE	INV NO:	2616
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	12-10-2021
	TURKAPALY SHAMIRPET ROAD	PO NO:	81624/16960
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	MR MADHU	TRUCK NO :	AP23W1259
PAN / AADHAR NO	9502211499	E WayBill No	161388291384
Phone No lavanya@modipropert			

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	100	315.00	24,609.38	3,445.31	3,445.31	
	Total		100		24,609.38			

CGST AMT : 3,445.31 IGST AMT :

SGST AMT : 3,445.31

TOTAL GST AMOUNT - 6,890.62

TAXABLE AMOUNT - 24,609.38

TOTAL TCS AMOUNT-

Value in Rs:

THIRTY ONE THOUSAND FIVE HUNDRED ONLY

R.off :

TOTAL: **31500.00**

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

For SRI BALAJI MARKETING ASSOCIATES

AUTHORISED SIGNATORY

rms & Conditions:

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

ERTIFICATE : Certified that the particulars given above are true and correct and the amount idicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the

INWARD
Inward No: 7142 Dt: 21-10-21
GRN No:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: SS693
Date: 15-10-21
Sign:
R.R. DIST.

Purchase Order

81624
18.10.21 2:04:47

Page(s) 1 Of 1 12-10-2021 11:30:22 AM

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	81624	169100
Doc Date	12-10-2021	
Quote No	NIL	
Quote Date	12-10-2021	
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	100.00	246.10	0.00	28.00	31,500.80
					Total Order Value . . .	**31,500.80**

Rupees : Thirty One Thousand Five Hundred 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	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	31,500/-Cheque Dt.18/10/21.
Other Terms	Hammali charges for loading & unloading extra @ Rs.5/- per bag above order for MGA purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT Turkapally Contact Person Mr Madhu-9502211499.

For *Summit Sales LLP*
Authorised Signatory

12/10/2021

Name : ______________________

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	12-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169100
Material required before date:		ID No.	70238

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Cement-PPC/PSC		100	Bags	246/10	
	PO 81624					

Remarks:For MGA			
Prepared By	Bhavani		
Sign.& Date	12-10-2021	Sign. & Date	

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

e-Way Bill

E-Way Bill No:	**1613 8829 1384**
E-Way Bill Date:	**12/10/2021 06:48 PM**
Generated By:	**36ACP PC426 1Q1Z3 - SRI BALAJI MARKETING ASSOCIATES**
Valid From:	**12/10/2021 06:48 PM [26Kms]**
Valid Until:	**13/10/2021**

Part - A

GSTIN of Supplier	**36ACPPC4261Q1Z3,SRI BALAJI MARKETING ASSOCIATES**
Place of Dispatch	**,TELANGANA-500020**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**TURKAPALLY SHAMIRPET,TELANGANA-500078**
Document No.	**2616**
Document Date	**12/10/2021**
Transaction Type:	**Regular**
Value of Goods	` 31500
HSN Code	**25232930 - PPC**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP23W1259 & 2616 & 12/10/2021		12-10-2021 06:48 PM	36ACPPC4261Q1Z3	-	-

161388291384