Amount A – Bills total (Excluding Transport & Hamali Charges):					67000
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103252		Proof of delivery matches MRN		☐ 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:					67000
Amount E – PO / WO value:					67000
Amount F – Difference (A – E):					–
Quantity received as per PO /WO		☑ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☑ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		7/2/22			
Remarks:	Final bill				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nagendar				
Sign:	[signature]	[signature] 04 FEB 2022			
Date	4/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Supplier name	Sri Bajaji Marketing Associates			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	19/10/21	PO/WO No:	81798	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2740	20/10/21	67000	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	67000

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	103252	Proof of delivery matches MRN	□ 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:	67000
Amount E – PO / WO value:	67000
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	7/2/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nagendar				
Sign:	[signature]	04 FEB 2022			
Date	4/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 5-4-187/3&4,2ND FLOOR,MG ROAD SECUNDERABAD **GSTIN No.** 36ACQFS2044C1Z7 **PAN / AADHAR.NO** **Phone No** lavanya@modipropert	**NRK SITE** TURKAPALLY SHAMIRPET ROAD MR BALAMURALI KRISHNA PH 7337371177	**INV NO:** 2740 **DATE :** 20-10-2021 **PO NO:** 81798/169104 **DATE :** **TRUCK NO :** AP23W1004 **E WayBill No** 161390765570

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	200	335.00	52,343.74	7,328.13	7,328.13	
	Total		200		52,343.74			

CGST AMT :	7,328.13	**IGST AMT :**	**TOTAL GST AMOUNT -**	**14,656.26**
SGST AMT :	7,328.13		**TAXABLE AMOUNT -**	**52,343.74**
			TOTAL TCS AMOUNT-	

Value in Rs:

SIXTY SEVEN THOUSAND ONLY

R.off :

TOTAL: **67000.00**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 232
Date. 21/12/21
Sign.

For SRI BALAJI MARKETING ASSOCIATES

AUTHORISED SIGNATORY

1	3002 - Cement - PPC - 50kgs - bags	200.00	261.72	0.00	28.00	[illegible]
					Total Order Value . . .	67,000.32

Rupees : Sixty Seven Thousand and Paise Thirty Two 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	67,000/-Cheque Dt.25/10/21.
Other Terms	Hammali charges for loading & unloading extra @ Rs.5/- per bag.above order for NRK purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT Turkapally NRK-Contact Person Mr Bala Murali Krishna-7337371177.

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

APPROVED BY
19 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 19/10/2021

Name :

Accepted the above Terms And Conditions

For *Sri Bajajji Marketing Associates*

Date : __/__/____

Purchase Order

19-10-2021 1:21:07 PM Origin

81798
18.10.21 2:06:32

om 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	**Doc No**	81798	169104
Shop no.3,Street-343, jawaharnagar,Ashoknagar,Hyderabad-500020	**Doc Date**	19-10-2021	
	Quote No	NIL	
	Quote Date	19-10-2021	
9246524365	**SupplyType**	Supply	

Kind Attn : Mr. Ghanshyam

Purchase Order for the Supply of following Items

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	12-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169104
Material required before date:		ID No.	70282

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Cement -PPC	50kgs	200	Bags	261.72	

Remarks:For Nextopolis			
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.

12/10/21

8/1728

APPROVED BY
19 OCT 2021
SOHAM MODI
MANAGING DIRECTOR