PURCHASE DIVISION Advice for approval for credit to supplier

Date: 07/03/0022		Prepared by HWUM		M.	Serial no.			2721			
Supplier nar	ne	Sn Bal		Hank.	etinp 4	ssociati		HO inward no.			21/2
Firm/Compa	any	SSLU	,	Project		3+124		HO receiv	ed date		
PO/WO date	е	30/10/20	2)	PO/WO	No.	82226		Scan ID.			
Sl no.		Bill no			Bill	date	I	Bill amount		Original	attached
4.	30	51			31/10	2021	1,71	1,200		Yes	□ No
2.					1 1		,	1		□ Yes	□ No
3.										□ Yes	□ No
4.										□ Yes	□ No
Amount A -	Bills to	otal (Excludin	g Trans	sport & H	amali Char	ges):	1,71	4,200/			
Proof of deli	ivery by	way of: DO	Cs/bill	□ Steel 1	report \square RN	IC pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation r	eport
MRN	98	990.						of delivery	~	Yes 🗆	No
nos.:	O4h C						matche	S IVIKIN			
		Credits : Trans	portatio	on charge	S	·· ·······			7		
Amount C -								endu adi i i i i i i i i i i i i i i i i i i	_		
	CONTRACTOR OF THE STATE OF THE	I-C) – Amount	t to be	credited to	o the suppli	er:			1,74	,200/	
Amount E –	PO/W	O value:							1,74	,200	
Amount F -	Differe	ence $(A - E)$:			,				1.	112-	
Quantity rec	eived a	s per PO /WO			T	Excess recei				eceived	
Close PO/V	VO				DYes D	No -wait fo	r balance	material 🗆	Other		
Payment - d	ue date				1001/	Advan	ee Pa	eid.			
Remarks:					110-						
Approved	i by	Purchase Of	ficer		chase	MD		Accoun	ntant		ounts
Name:				IVIA	nager					Mar	nager
Sign:				07 MA	R 2027		4			-	
Date					o dikri	0.00	of the state of th				
Approval lim	rit	Upto 20k	Want	Above 2	0k	Above 100k		Upto 20k		Above 20	0k

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.

Data required from site/engineers: PO no: Req. no: Material received Material received Material received Data Party Full Mark N nos: If material partially delivered then can balance material be ordered by no further material required and PO can be closed. On on material cannot be ordered by new PO. PO can be closed and balance material can be ordered by new PO. PO can be closed and balance material can be ordered by new PO. PO can be closed and balance material can be ordered by new PO. Remarks by engineer: Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DC/proof of delivery + PO. 3. Provide copies of involves if available. 4. This entire set to be sent by way of hard copy to Ashaiya. Prepared by Sign Date Project manager Sign Date Project manager Sign Date Prepared by Accountants: But your way of separate attachment. 2. Provide hardcopy of DC/proof of delivery + PO. 3. Provide copies of involves if available. 4. This entire set to be sent by way of hard copy to Ashaiya. Prepared by Sign Date Project manager Sign Date Prepared by Sign Date Propord delivery received from accounts. Propord of delivery received. Propord of delivery received. Profer of delivery	Form for closure	of purchase o	rder					
Req. no.: Req. date: 20/10/2021	Data required fro	om site/engin	eers:					
Req. no.: Req. no.: C S S No Material received Part of Full MRN nos.: 20/10/2021	PO no.:	×	22	226			PO date:	30/10/2021
If material partially delivered then can balance material cannot be ordered by new PO. No further material cannot be ordered by new PO. No material cannot be ordered by new PO. Notes I. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya. Prepared by Sign Date Project manager Sign Date Are any bills received writ to this PO. Scan ID nos. of advice for credit to supplier Remarks by Accountants: By your prepared by Sign Date Accounts manager (approval required for Sign Date Accounts manager (approval required for Sign Date Action taken by purchase: Status of PO Proof of delivery: Proof of delivery received. Proof of delivery received. Proof of delivery received from accounts. Original bill available Proof of delivery received from accounts. Original bill available Proof of delivery received from accounts. Original bill available Propared by Sign Date Propared for part of PO and PO closed. Prepared for certified copy obtained from supplier. Propared for part of PO and balance material awaited. Prepared by Sign Date Prepared for part of PO and balance material awaited. Remarks by purchase: Prepared by Sign Date Prepared for part of PO and balance material awaited. Remarks by purchase: Prepared by Sign Date Prepared for part of PO and balance material awaited. Prepared by Sign Date Prepared by Sign Date Purchase manager Sign Date	Req. no.:						Req. date:	20/10/2021
delivered then can balance material be closed and balance material can be ordered by new requisition. Remarks by engineer: Notes Provide details of material received by way of separate attachment 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available 4. This entire set to be sent by way of separate attachment 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available 4. This entire set to be sent by way of separate attachment 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available 4. This entire set to be sent by way of separate attachment 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available 4. This entire set to be sent by way of hard copy to Ashaiya. Prepared by Sign Date Project manager Sign Date	Material receive	d	□ Part	Full			MRN nos.:	3910/202
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Prepared by Sign Date Project manager Sign Date Project manager Project manager Date						ardcopy of DC	s/proof of delivery	y + PO. 3. Provide copies of
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Scan ID nos. of advice for credit to supplier Remarks by Accountants: Sign	Are any bills rec	eived wrt to	this P	0.	☐ Yes for full PO ☐ Y	es for part o	fPO, DNo.	
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Page(s) 1 Of 1

30-10-2021 1:46:14 PM

Original / Office Copy / Purchase Div.Copy

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	Doc No	82226	169159
Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020	Doc Date	30-10-2021	
	Quote No	NIL	
9246524365	Quote Date	30-10-202	21
9246524365	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	520.00	261.72	0.00	28.00	174,200.83
		Total Or	der Valu	е	174,200.83

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

Penality For Delay

NIL

Transportation Cost

t Included in the above price.

Warranty

NIL

Advance Paid

RS 1,74,200/-Dt 01/11/21.

13 1,74,2007-0101711/21

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above Material for SQVLLP-III purpose O

Completion Date

NIL NIL

Measurment Security

NIL

Remarks

Delivery at SOVLLP Cherlapally Contact Person Mr Purshottam-9502177288.

For MDs APPROVAL

☐ High Value/quantity beyond limits.
Po/Req. processed-post approval.

The approval for technical details/clarification

Replenishing SSLLP stock

☐ Other

Tale.
APPROVED BY
0 1 NOV 2021
SOHAM MODI MANAGING DIRECTOR

For	Summit Sales	LLP
Auth	parisad Cianata	

Accepted the above Terms And Conditions

For Sri Balaji Marketing Associates

	100	10	2021
Name :	10	,	

Name :	Date : / /

Requisition Form

			requisition i	71111			
Comp	oany Name:	SUMMIT SA	LES LLP Date:		30-10-2021		
Site &	k Phase :	SUMMIT HO	USING LLP	Time:		11:00PM	
Suppl	ier			Req. No.		169159	
Mater	rial required before dat	e:		ID No.		70760	
S. No	Descr	ription	Size	Quantity	Units	Inward No	Date
1	PPC Cement	RO.	50kgs	550	Bags		
		8222)		\$20			
	rks:For MHPLSOV red By	Bhavani				APPROVE	BY
	& Date	\30-10-2021		Sign. & Da	ite	C 1 NOV 20	121
Note	e: On receipt of masen	that white inward	d number and date in last	2 columns.			
					W	SOHAM MO MANAGING DIRE	CTOR
	300	OCT 2021					
	t e	10.000000					

MINISH PARIKH
MANAGER PROCUREMENT

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

Shipping Address Billing Address INV NO: 3051 DATE: 31-10-2021 SUMMIT SALES LLP SOVLLP PO NO: 5-4-187/3&4,2ND FLOOR,MG ROAD 82226/169159 CHERLAPALLY DATE: **SECUNDERABAD** TRUCK NO: AP23Y3385 MR PURSHOTTAM GSTIN No. 36ACQFS2044C1Z7 E WayBill No 131395640497

PH 9502177288

520

SI. Description Of **HSN QTY** RATE **TAXABLE CGST** SGST **IGST AMOUNT** 14% 14% 28% No Goods 25232930 PARASAKTI PPC 520 335.00 1,36,093.74 19,053.13 19,053.13

CGST AMT:

Total

PAN / AADHAR.NO

Phone No

19,053.13

lavanya@modipropert

IGST AMT:

TOTAL GST AMOUNT -

38,106.26

SGST AMT:

19,053.13

TAXABLE AMOUNT -TOTAL TCS AMOUNT-

1,36,093.74

Value in Rs:

ONE LAKH SEVENTY FOUR THOUSAND

TWO HUNDRED ONLY

R.off:

TOTAL:

1,36,093.74

174200.00

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

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 buyer

ORIGINAL

TAX INVOICE

Phone No: 040 66/84303 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:36ACPPC4261O1Z3

					#		
Billing Address		Shipping Ac	dress		INV NO:	3051	
UMMIT SALES LLP		SOVLLP			DATE:	31-1	0-2021
-4-187/3&4,2ND FLOOR,MG RO	DAD				PO NO:	8222	6/169159
	g (dr) camera	CHERLAPALLY			DATE:		
ECUNDERABAD STIN No. 36ACQFS2044C1Z7	discount of the state of the st	MR PURSHOTT	MA		TRUCK NO	7 11 23	73385
PAN / AADHAR.NO Thone No lavanya@modiprop		PH 9502177288	3		E WayBill N	io 13139	95640497
SI. Description Of No Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGS 28
1 PARASAKTI PPC	25232930	520	335.00	1,36,093.74	19,053.13	19,053.13	e or purchase the contraction of
Total	der seit in der Late entgegenze in in Late Late	520	and the second s	1,36,093.74	and the same of th		and the second s
CGST AMT: 19,053.13	LOST				GST AMOUN		A section as
GGST AMT: 19,053.13	10317	5/41 :		TAXABL	E AMOUNT - CS AMOUNT		38,106.2 1,36,093.7
Value in Rs: ONE LAKH SEVENTY FOUR T		0		R.off:			
TWO HUNDRED ONLY	HOOSAN	Ь		TOTAL:		174	200.00
Our Bank Details Bank Name: S.B.I (ASHOKNA Account No: 35706838384 RTGS/IFSC: SBIN0011658	•	Bank N	nk Details Name: HDFC nt No : 502000 /IFSC : HDF6	BANK (RTC X F 050652389	ROAD BR)		and the second
in the state of th	Management of the Parket of th	WARD	Military over		LABMADE	CIMO AL	1

SUMMIT ESLLP

Terms & Conditions:

1) Interest @ 24% will be charged if bill is not settled within 8 days.

2) Subject to HYDERABAD JURISDICTION.

SUMMIT SALES LLP 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

78302

Connect with Componers

DAUTHOR

Sign:

INWARD

Inward No:1