PO/WO date	1/8/22	PO/WO No.	90599	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	51	23/09/22	6490-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6490-00
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112138	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:	6490-00
Amount E – PO / WO value:	6490-00
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	3/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		20 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
SR. MANAGER PURCHASE

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.

Tax Invoice

SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana	Invoice No.: **51** Date: **23-09-2022** Place of supply: **36-Telangana** PO date: **01-08-2022** PO number: **90599** Vehicle Number: **TS12UC8002**

Bill To

SUMMIT SALES LLP

5-4-187/3& 4, 2 nd Floor,
MG Road, Secunderabad - 03

Contact No.: 9502277299

GSTIN Number: 36ACQFS2044C1Z7

State: 36-Telangana

Ship To

SUMMIT HOUSING LLP
Cherlapally Behind Kingston PG College
pin cod -500051 (R.R. DSTI)

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	DOOR STOPPER -NA	8302	50	NOS	₹ 110.00	₹ 990.00 (18%)	₹ 6,490.00
	Total		**50**			**₹ 990.00**	**₹ 6,490.00**

Invoice Amount In Words

Six Thousand Four Hundred Ninety Rupees only

Amounts:

Sub Total	₹ 6,490.00
Total	**₹ 6,490.00**
Received	₹ 0.00
Balance	₹ 6,490.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8302	₹ 5,500.00	9%	₹ 495.00	9%	₹ 495.00	₹ 990.00
Total	**₹ 5,500.00**		**₹ 495.00**		**₹ 495.00**	**₹ 990.00**

Terms and conditions:

GOODS ONCE SOLD WILL NOT BE TAKEN BACK
SUBJECT TO HYDERABAD JURI ATTRACT INTEREST AT 24% P.A.SDICTION.
PAYMENT POST DUE DATE WILL

UPI SCAN TO PAY

Company's Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Bank Account No.: 4312001151

Bank IFSC code: KKBK0000553

Account Holder Name: KIRAN DEVI JOSHI

For, SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD.

Authorized Signatory

INWARD
Inward No: 18752 Dt: 24/9/22
MRN No: 112138 Dt: 26/9/2
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99557
Date: 26/9/24
Sign:

Purchase Order

Page(s) 1 Of 1 01-08-2022 14:35:28

90599 Div.Copy

29.07.22 12:09:34

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 Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	90599	170023
Doc Date	01-08-2022	
Quote No	Nil	
Quote Date	01-08-2022	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	50.00	110.00	0.00	18.00	6,490.00

Total Order Value . . . **6,490.00**

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification /	Flush door size will be as mentioned with partical board filling with mango wood frame
Payment Terms	After delivery
Tax	GST included
Delivery Date	With 5 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for stock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Material awaited
22/09/22

For *Summit Sales LLP*

Authorised Signatory

Name : 02/08/22

Name : ______________

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Date : __/__/____

...sition Form						
Company Name:	SSLLP	Date:	22.07.2022			
Site & Phase :	SHLLP	Time:	11:00			
Supplier:		Req. No.	170023			
Material required before date:		ID No.	78325			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75Hmm-Nos 90472	100	150	100		
2	HARD8541-Hardware-Mortise Lock--Dorset--Nos	16	14	16		
3	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	72	120	72		
4	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos 90473	200	279	200		
5	HARD6478-Hardware-Magnetic door stopper----Nos 90599	50	57	50		
6						
7						
8						
9						
10						
Remarks:	For Stock repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
23 JUL 2022
SOHAM MODI
MANAGING DIRECTOR