

Purchase Order

Original

From Company:	Silveroak Villas LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ADBFS3288A2Z7	Delivery Location:	Silver Oak Villas III Sy .No.11,12,14,15,16,17,18 , 294Cherlapally Hyderabad,Telangana,501301 Prushotham,9502288244.....65908777
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Supplier Details				
Summit Sales LLP #5-4-187/3 & 4, II FloorSoham Mansion, M.G.Road Hyderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com	PO No	20221205002	Quote No	NIL
	PO Date	05 Dec 2022	Quote Date	06 Dec 2022
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CEMT9218-Cement-PPC---50kg-Bag	520.00	250.15	0%	1,30,078	0%	14%	14%	0	18,211	18,211	1,66,500
Total Amount ...									0	18,211	18,211	1,66,500

Rupees in words : One Lakh Sixty Six Thousands Four Hundred And Ninety Nine .eight Four PaiseOnly.

Terms and Conditions:-

Cement brand :	Parasakthi.
Cement Hamali charges :	Loading included. Unloading extra @ Rs.12/- per bag.
Cement quantity	Payment shall be made on quantity delivered at site
Cement payment terms:	After Delivery and Production of Bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 1 days of PO
Delivery Location :	As per details given above
Transportation Cost :	Included.
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

TAX INVOICE

Email : sbma23@gmail.com
Phone : 040 66784365
Cell No. : 09246524365

SRI BALAJI MARKETING ASSOCIATES

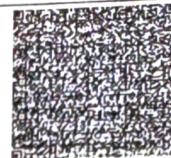
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO CEMENTS
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : bd9bc72a0634ef34139c3c5267658e6c212de6356f0a4be750e4e7c32d8-11917

Ack No. : 112214734848849

Ack Date : 6-Dec-22



Billing Address	Shipping Address	Invoice No. : 3338
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 6-Dec-22
Address: 5-4-187/34, MG ROAD, SECUNDERABAD	Address: SOVLLP SITE, CHERLAPALLY	P.O No. : 20221205003
GSTIN: 36ACQFS2044C1Z7	MR PURSHOTTAM PH	P.O Date : 5-Dec-22
PAN No. :	9.02177288	Truck No. : AP16TE2926
Phone :	GSTIN : 36ACQFS2044C1Z7	Eway Bill No : 171565313280

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	520.00	317.00	1,28,781.24	18,029.37	18,029.37	
TOTAL			520.00		1,28,781.24			

CGST Amount : 18,029.37

IGST Amount :

SGST Amount : 18,029.37

Total Taxable Amount 1,28,781.24

CGST 14% 18,029.37

SGST 14% 18,029.37

IGST 28%

Round Off 0.02

Grand Total 1,64,840.00

Value In Rs. : INR One Lakh Sixty Four Thousand Eight Hundred Forty Only.

Bank : HDFC BANK LTD

Branch Name : RTC X Roads

Account No : 50200050652389

IFS Code : HDFC0000472

Bank : SBI (Ashoknagar Branch)

Branch Name : Ashoknagar, Hyderabad

Account No : 35706838384

IFS Code : SBIN0011658

INWARD	
Forward No: 10740	Dr: 6/12/22
MRN No:	Dr:
Received By:	Sign:
SSLLP-SOV	

For SRI BALAJI MARKETING ASSOCIATES

Authorised Signatory

Terms & Conditions:

CERTIFICATE : Certified that the particulars given above are true 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.