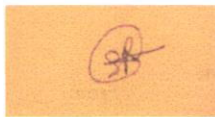
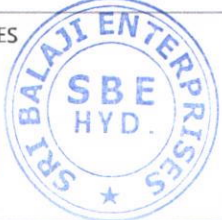


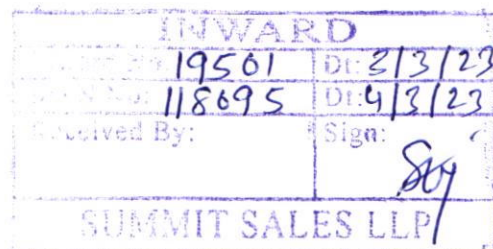
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/03/23		Prepared by	Minish		Serial no.	15565	
Supplier name		Sri Balaji Enterprises				HO inward no.			
Firm/Company		SSUP		Project	SHUP		HO received date		
PO/WO date		28/02/23		PO/WO No.	97627		Scan ID.		
Sl no.	Bill no.			Bill date		Bill amount		Original attached	
1.	64			03/03/23		91,092/-		☒ Yes ☐ No	
2.						1		☐ Yes ☐ No	
3.								☐ Yes ☐ No	
4.								☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):							91,092/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:		118095				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:							91,092/-		
Amount E – PO / WO value:							91,092/-		
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				13/03/23					
Remarks: Final Bill									
Approved by	Purchase Officer	Purchase Manager		M D		Accountant		Accounts Manager	
Name:	APPROVED 09 MAR 2023 MINISH PARIKH MANAGER PROCUREMENT								
Sign:									
Date									
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 weightment 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. 64		Date 03-03-2023		
Bill To SUMMIT SALES LLP 5-4-187/3& 4, 2 nd Floor, MG Road, Secunderabad - 03 Contact No. : 9502277299 GSTIN : 36ACQFS2044C1Z7 State: 36-Telangana				Place of supply 36-Telangana		PO date 28-02-2023		
				PO number 97627		Transport Name RANDHIR		
				Vehicle Number TS07UH0028				
				Ship To SUMMIT HOUSING LLP Cherlapally Behind Kingston PG College pin cod -500051 (R.R. DSTI)				
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	ETTO SS CYLINDRICAL LOCK	8301	48	NOS	₹ 1,060.00	₹ 22,896.00 (45%)	₹ 5,037.12 (18%)	₹ 33,021.12
2	SS HINGES HG 1151	8302	200	NOS	₹ 395.00	₹ 35,550.00 (45%)	₹ 7,821.00 (18%)	₹ 51,271.00
3	DOOR STOPPER -NA	8302	50	NOS	₹ 115.25	₹ 0.00 (0%)	₹ 1,037.25 (18%)	₹ 6,799.75
Total			298			₹ 58,446.00	₹ 13,895.37	₹ 91,091.87
Invoice Amount In Words Ninety One Thousand Ninety Two Rupees only					Amounts: Sub Total ₹ 91,091.87 Round off ₹ 0.13 Total ₹ 91,092.00 Received ₹ 0.00 Balance ₹ 91,092.00			
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
8301		₹ 27,984.00		9%	₹ 2,518.56	9%	₹ 2,518.56	₹ 5,037.12
8302		₹ 49,212.50		9%	₹ 4,429.13	9%	₹ 4,429.13	₹ 8,858.25
Total		₹ 77,196.50			₹ 6,947.69		₹ 6,947.69	₹ 13,895.37
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					Company's Bank details: Bank Name : KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Bank Account No. : 4312001151 Bank IFSC code : KKBK0000553 Account holder's name : KIRAN DEVI JOSHI			
 UPI SCAN TO PAY					For, SRI BALAJI ENTERPRISES  Authorized Signatory 			



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. 64	Date 03-03-2023
		Place of supply 36-Telangana	PO date 28-02-2023
		PO number 97627	Transport Name RANDHIR
		Vehicle Number TS07UH0028	
Bill To SUMMIT SALES LLP 5-4-187/3& 4, 2 nd Floor, MG Road, Secunderabad - 03 Contact No. : 9502277299 GSTIN : 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	Discount	GST	Amount
1	ETTO SS CYLINDRICAL LOCK	8301	48	NOS	₹ 1,060.00	₹ 22,896.00 (45%)	₹ 5,037.12 (18%)	₹ 33,021.12
2	SS HINGES HG 1151	8302	200	NOS	₹ 395.00	₹ 35,550.00 (45%)	₹ 7,821.00 (18%)	₹ 51,271.00
3	DOOR STOPPER -NA	8302	50	NOS	₹ 115.25	₹ 0.00 (0%)	₹ 1,037.25 (18%)	₹ 6,799.75
Total			298			₹ 58,446.00	₹ 13,895.37	₹ 91,091.87

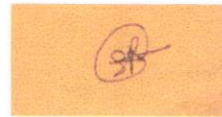
Invoice Amount In Words Ninety One Thousand Ninety Two Rupees only	Amounts: Sub Total ₹ 91,091.87 Round off ₹ 0.13 Total ₹ 91,092.00 Received ₹ 0.00 Balance ₹ 91,092.00
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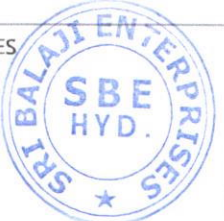
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8301	₹ 27,984.00	9%	₹ 2,518.56	9%	₹ 2,518.56	₹ 5,037.12
8302	₹ 49,212.50	9%	₹ 4,429.13	9%	₹ 4,429.13	₹ 8,858.25
Total	₹ 77,196.50		₹ 6,947.69		₹ 6,947.69	₹ 13,895.37

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	Company's Bank details: Bank Name : KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Bank Account No. : 4312001151 Bank IFSC code : KKBK0000553 Account holder's name : KIRAN DEVI JOSHI
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LFDI SCAN TO PAY




Authorized Signatory



INWARD	
Inward No. 19501	Dr: 3/3/23
JRN No: 118095	Dr: 4/3/23
Received By:	Sign: <i>Suj</i>
SUMMIT SALES LLP	

Purchase Order

Page(s) 1 Of 1

01-03-2023 14:21:01

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 Enterprises H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001 GSTIN 36AEIPJ0494H1ZF 9030605690	Doc No	97627	170904
	Doc Date	28-02-2023	
	Quote No	Nil	
	Quote Date	23-02-2023	
	SupplyType	Supply	

Kind Attn : **Mr.Seetaram Joshi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	48.00	1,060.00	45.00	18.00	33,021.12
2 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	200.00	395.00	45.00	18.00	51,271.00
3 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	50.00	115.25	0.00	18.00	6,799.75
Total Order Value . . .					91,091.87
Rupees : Ninty One Thousand Ninty One and Paise Eighty Seven Only.					

Terms and Conditions :-

Specification /	All items shall be of dorset brand/company
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in 4-5 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Stock replenishing purpose.
Completion Date	Nil
Measurment	Including making charges.
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.'

For **Summit Sales LLP**
Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

28-02-2023 12:51:26



97627

16.02.23 5:15:18

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 Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No

97627

170904

Doc Date

28-02-2023

Quote No

Nil

Quote Date

23-02-2023

SupplyType

Supply

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	48.00	1,060.00	45.00	18.00	33,021.12
2 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	200.00	395.00	45.00	18.00	51,271.00
3 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	50.00	115.25	0.00	18.00	6,799.75
Total Order Value . . .					91,091.87
Rupees : Ninty One Thousand Ninty One and Paise Eighty Seven Only.					

Terms and Conditions :-

Specification / All items shall be of dorset brand/company

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in 4-5 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for Stock replenishing purpose.

Completion Date Nil

Measurment Including making charges.

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.'

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY

01 MAR 2023

**SOHAM MODI
MANAGING DIRECTOR**

For **Summit Sales LLP**

Authorised Signatory

Name :

28/02/2023

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name :

Date : _/_/_

Requisition Form

Company Name: SLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

Date: 23.02.2023

Time: 11:00:00

Req. No. 170904

ID No. 84681

Order Qty

Qty available at site

Qty required

Inward No

Inward Date

1	HARD6258-Hardware-Mortise Lock----Nos	30	3	30	
2	HARD3459-Hardware-Cylindrical Lock--Dorset--Nos	48	119	48	
3	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	200	120	200	
4	HARD3806-Hardware-Door Stopper----Nos	50	150	50	
5					
6					
7					
8					
9					
10					

Remarks: For Stock Replenishing purpose

Engineer

Prepared By: M.Asha jyothis

Approved By: Minish

Sign & Date:

Project Manager

Purchase

MD

APPROVED BY

25 FEB 2023

SOHAM MODI
MANAGING DIRECTOR