

Purchase Order

Original

From Company:

Summit Sales LLP
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36ACQFS2044C1Z7

Delivery Location: SSSLP Stores @ VSC

SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL MEDCHAL- MALKAJGIRI
Hyderabad, Telangana, 500051
-9155546784

Supplier Details

Balaji Steel and Cement Traders
1-3, Bachupally, Mallampet, Medchal, Malkajgiri
Hyderabad, TG, 500090
GSTIN:36BCDPV5240D1ZP
V. Srinivasa Reddy, 9133132211

PO No	20231009051	Quote No	Nil
PO Date	09 Oct 2023	Quote Date	09 Oct 2023
Supply Type	Purchase Order	Requisition Num	20231009037

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	300.00	242.18	0%	72,654	0%	14%	14%	0	10,172	10,172	92,997
						Total Amount ...			0	10,172	10,172	92,997

Rupees in words : Ninety Two Thousands Nine Hundred And Ninety Seven Only.

Terms and Conditions:-

Cement brand : Maha/Bangur/Priya
Cement Hamali charges : Loading included. Unloading extra @ Rs.6/- per bag.
Cement quantity : Payment shall be made on quantity delivered at site
Cement payment terms : 100% advance payment.
Tax : Inclusive of GST and all other taxes.
Delivery Date : Within 2-3 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

INWARD	
Inward No: 2964	DT: 12/10/23
MRN No:	DT:
Received By: <i>Pamja</i>	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	

MRN No - 20231013002

GSTIN : 36BCDPV5240D1ZP

TAX INVOICE

Cell : 9133132211

BALAJI STEEL AND CEMENT TRADERS

Stockist in : TATA, Vizag for all TMT, AAC BLOCK & Cement Brands

1-3, Mallampet, Bachupally, Hyd. Malkajigiri Mandal, Medchal Dist TS-500090, E-mail : vasurajra2@gmail.com

Buyer Name & Address

M/s. Sunil Sales LLP

Invoice No.

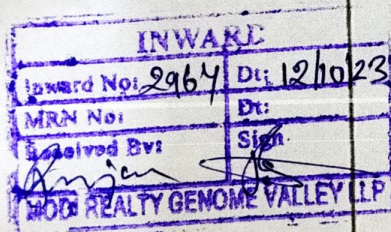
307

Date : 12-10-2023Vehicle No. TS08CH0605

Transporter Name

Destination : BRGV PMS 3 TulkopillyGST IN 36ACQES 2044 C 2 77Way Bill No. : 1517 2676 4981

No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
	Cement PCL	2527	300 bags	242.17	72653.90
TOTAL					72653.90
SGST 14 %					10171.55
CGST 14 %					10171.55
IGST - %					-
GRAND TOTAL					92997.00



In words :

Ninety two thousand nine hundred & ninety seven only

Name: Balaji steel & Cement Traders
 No. 14671 35000010397
 ne : Karur Vysya Bank
 C : KVBL0001467 Branch: Kukatpally

For BALAJI STEEL AND CEMENT TRADERS



Authorized Signatory

Declaration :

This is Subject to Hyderabad Jurisdiction.
 Our liability cases once the goods leave from our premises
 goods once sold cannot be taken back or exchange.