PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/8/20.	Prepared by:	SOWMYA
PO/WO no.	69137	PO / WO Date.	25/7/20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	4,130
Firm/Company	paramount Estates	Project	PMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	45	29/7/20	4,130
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,130.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	45	29/7/20		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,130
Amount E – PO / WO value:	4,130
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**14.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	7/8/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **45**	Dated **29-07-2020**
	PO / DOC No. **69137**	D.C. No. **45**
	Vehicle No. **TS07UC-8002**	Destination

Billing Address :
PARAMOUNT ESTATES
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAJFP4202C1ZP

Shipping Address :
PARAMOUNT RESIDENCY
Sy.no.233, hear shilpa layout nagaram
Rangareddy - 500051
GSTN : 36AAJFP4202C1ZP

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	Box hinges 0carenk Kaff		50set	50	70.00	3500.00
		67960 31|7					
						Cartage	
					50		3500.00

re Tax : Rs 3500.00 Tax Rs.: 630.00 Post Tax Rs.: 4130.00 R/o Rs.: **Final Rs.: 4130.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	3500	9%	315	9%	315			630.00
								0
								0
Total	**3500**	**0.09**	**315**	**0.09**	**315**	**0**	**0**	**630.00**

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

II Shree Ganeshay Namah II
GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

SBE SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

DELIVERY CHALLAN

Sl. No. 4 5=

Date: 29-7-2020

Buyer's Name Paramount Estates

Address Paramount Residency Nagaram P.O - DOC No. 69137

GSTIN 36AAJFP4202C1ZP Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
Box Hinges ocerenc kaff			50 set	

INWARD
Inward No: 460 Dt: 5-8-20
MRN No: 81784 Dt: 5-8-20
Received By: T. RAHUL Sign: T. Rahul
PARAMOUNT ESTATES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40286
Date 6/8
Sign.

Receiver's Signature with Stamp

E.& O.E.

Despatch through/Transport Name........ Vehicle No. TS07UC 8002

TERMS & CONDITIONS :
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2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

Purchase Order

Page(s) 1 Of 1 25-07-2020 1:58:55 PM

69137
31.07.20 12:08:29

From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAJFP4202C1ZP

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	69137	73993
	Doc Date	25-07-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	25-07-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2260 - Carpentry - hardware - Cupboard Hinges - Other - Nos *Box Hinges5*	50.00	70.00	0.00	18.00	4,130.00
					Total Order Value . . .	**4,130.00**

Rupees : Four Thousand One Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin. - 9502211799
Penality For Delay	Nil
Transportation Cost	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 for Modular kitchen boxes fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Paramount Estates***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	PARAMOUNT ESTATES	Date:	21.07.2020
Site & Phase :	PARAMOUNT AVENUE	Time:	01:00
Supplier		Req. No.	73993
Material required before date:	24.07.2020	ID No.	58666

No	Description	Size	Quantity	Units	Inward No	Date
1.	SS Hinges Box Type	-	50	Nos		
2.	09137					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For PMR - II Modular Kitchen Boxes Fixing Work Purpose.

Prepared By	T. Rahul	Approved by	
Sign.& Date	21.07.2020	Sign. & Date	

Note:

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR