

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/3/21	Prepared by:	NEHA
PO/WO no.	74656/74523	PO / WO Date.	10/2/21
Supplier Name	Sri Balaji Enterprises	PO/WO amount	1123.36 + 5900 = 7023
Firm/Company	SS LLP	Project	gamith sales
Sl. No.	Bill No.	Bill Date	Bill amount
1	172	19/2/21	7104/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			7104/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			88980 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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:			7104/-
Amount E - PO / WO value:			7104/-
Amount F - Difference (A - E): GST-18%			81/-
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		12/3/21	
Remarks: Excess Material Received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			11 MAR 2021
Date	5/3/21	15/2	MINISH PARIKH

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

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.

172

Dated

19-02-2021

PO / DOC No.

74656/74523

D.C. No.

172

Vehicle No.

TS12UD-2008

Destination

Billing Address :

Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	AL aldrop whet ceris bolt		8"	8 ✓	85.00	680.00
2	8302	ms hinges 4"		4"	20 ✓	17.00	340.00
3	3926	Fischer -6mm			50 ✓	100.00	5000.00
					78		6020.00

INWARD

Inward No: 15869 Dt: 19/2/21
MRN No: 88980 Dt: 19/2/21
Received By: M/LN 88988
SUMMIT SALES LLP

Certified by:

Stores Manager

Cartage

Pre Tax : Rs 6020.00

Tax Rs.: 1083.60

Post Tax Rs.: 7103.60

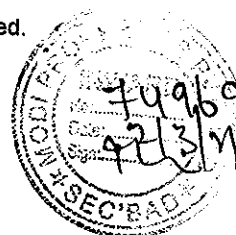
R/o Rs.: 0.40

Final Rs.: 7104.00

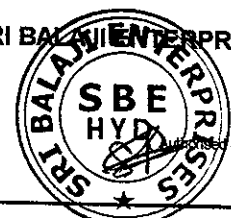
HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	6020	9%	541.8	9%	541.8			1083.60
								0
								0
Total	6020	0.09	541.8	0.09	541.8	0	0	1083.60

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



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

DELIVERY CHALLAN



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No.

172

Dated

19-02-2021

PO / DOC No.

74656/74523

Vehicle No.

TS12UD-2008

Cont. No.

Billing Address :

Sumit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

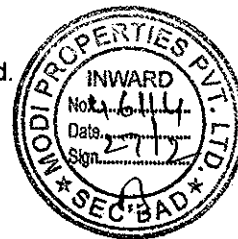
S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8302	AL Aldrop whet ceris bolt	8"		8 no	
2	8302	ms hinges 4"	4"		20 no	
3	3926	fischer -6mm		100x50	50 pkt	
						78

INWARD	
Inward No: 15869	Date: 19/2/21
MRN No: 88980	Date: 19/2/21
Received By: MRN 88988	Sign: [Signature]
SUMIT SALES LLP	

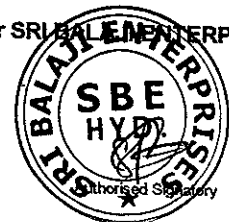
Certified by: [Signature]
Stores Manager

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



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

Page(s) 1 Of 1

10-Feb-21 11:21:42 AM

Origina

74656

10.02.21 4:59:45

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	74656	182622
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	10-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	8.00	85.00	0.00	18.00	802.40
2 2127 - Carpentry - hardware - MS Hinges - other - nos 3"	16.00	17.00	0.00	18.00	320.96
Total Order Value ...					1,123.36

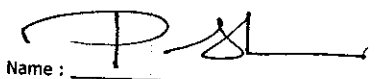
Rupees : One Thousand One Hundred Twenty Three and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 15 days of delivery of all materials & production of bill.
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty 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 Labour quarter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name :

Date : _/_/

Requisition Form

Company Name:		Summit sales LLP		Date:			
Site & Phase :		Summit sales		Time:			
Supplier				Req. No.			
Material required before date:				ID No.		182622 68778	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Square pipe (2.5mm thick)	75mmx75mm	34	Lengths			
2	L-Angle (8mm Thick)	75mmx75mm	02	Lengths			
3	L-Angles(6mm thick)	40mmx40mm	40	Lengths			
4	Nuts and Bolts with double washers	12mm	10	kgs			
5	Nuts & Bolts with double washers	6mmx65mm	06	kgs			
✓ 6	Aerocon Sandwich Panel (Thick-50mm)	2'x8'	100	Nos	PS		
✓ 7	Flush Door	72" X 23.5"	08	Nos	PS		
8	Aldrop	8"	08	Nos	85418		
9	MS Hinges	3"	16	Nos	17718		
○	Note :- Material is only for 4 in 1						
11	-0 2 Nos (8 Quarters)						
Remarks: -For 4 in 1 Portable labor Quarters, & Aerocon Pannels to be deliver at GVRC site.							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED
09 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Company Name:				Date:		21.02.2020	
Site & Phase :				Time:		12.00	
Supplier				Req. No.			
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
○							
3							
4							
5							
6							
7							
8							
9							
Remarks:							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

Purchase Order

Page(s) 1 Of 1

06-02-2021 14:21:39



74523

05.02.21 11:35:32

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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	74523	168367
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	100.00	0.00	18.00	5,900.00
Rupees : Five Thousand Nine Hundred Only.					Total Order Value ... 5,900.00

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenance purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

For Summit Sales LLP

Authorised Signatory

Name :

08/02/2021

Accepted the above Terms And Conditions

For Sri Balaji Enterprises

Name :

Date : _/_/

Requisition Form

Company Name:		Summit sales llp		Date:		3.2.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168367	
Material required before date:				ID No.		63719	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fisher plug 24523	6mm	50	pkts			
2	Holdfast 24520	4"	100	kgs			
3	Measurement tape 24522	3mtrs	20	nos			
4	Ms nails	21/2"	50	kgs			
5	Tile grout	Silk	70	kgs			
6	Tile grout	White	70	kgs			
7	Myk damp gaurd 24525		20	kgs			
8							
9							
10							
11							
12							
13							
14							
Remarks: for sslp stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		3.2.2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

