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	SSLLP	Project	samith 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/-~~ 7023
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	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	11 MAR 2021				
Date	8/3/21	15/3	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/-

"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. **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
						Cartage	
					78		6020.00

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

Certified by:
Stores Manager

re 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.

79969
9/3/21

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE 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

"SHREE GANESHAY NAMAH"

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 Dt: 19/2/21
MRN No: 88980 Dt: 19/2/21
Received By MRN 88988 Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
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5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6114
Date 27/2
Sign.

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE 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

Purchase Order

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 Hyderbad-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
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 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.	182622
Material required before date:		ID No.	63778

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 74609	72" X 23.5"	08	Nos	PS	
8	**Aldrop** 74656	8"	08	Nos	85718	
9	MS Hinges	3"	16	Nos	177181	
	Note :- Material is only for 4 in 1					
11	**-0 2 Nos** (8 Quarters)			11.75		

Remarks: -For 4 in 1 Portable labor Quarters, & Aerocon Pannels to be deliver at GVRC site.

Prepared By			
Sign.& Date		Approved by	
		Sign. & Date	APPROVED 09 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

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			
Sign.& Date		Approved by	
		Sign. & Date	

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

 06-02-2021 14:21:39

Purchase Order

74523
05.02.21 11:35:32 opy

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 Hyderbad-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
Penality 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 maintenence purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory

Name : 09/02/2021

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 74523	6mm	50	pkts		
2	Holdfast 74520	4"	100	kgs		
3	Measurement tape 74522	5mtrs	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 74525		20	kgs		
8						
9						
10						
11						
12						
13						
14						

Remarks: for ssllp stock maintenance and site use ✓

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	3.2.2021	Sign. & Date	3 FEB 2021

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