PURCHASE DIVISION Advice for approval for credit to supplier

Date:	1	20 11.1.			Prepare	4 h		
PO/WO no.		C-11219	21_			-	HEN	ENDRA
Supplier Na	me	766	73		PO/W		24	4/21
Firm/Compa		i Balo	n 8	ntb'	PO/WO	amount	2	(100)
Sl. No.		<u>-55</u>	LP		Project		$-\frac{\alpha_1}{\alpha_1}$	404-
	Bill No.		-		Bill Dat	e	Bill amount	
1	11	-	· · · · · ·		20	1. 1.		
2					20	14121	-	-1502
3			·····	······································				·
4								
Amount A -	Bills total(Exclud	ling Transpor	+ & 11.	mali Cha				
Sl. No.	DC .No		C. Dat		(es):		2	4071
1.			C. Dai	ie .		MRN No.	DC matches	MRN
2.	14		26	14/21		91610	⊈Yes □ N	0
	······			1 110		11 240	□ Yes □ N	0
3.	·						□ Yes □ N	0
	other Credits: Tra	insportation o	harges					
Amount C -C	other Debits:	,	·				-	
Amount D (D	=A+B-C) - Amo	unt to be crec	lited to	the supplie				
Amount E - P	O / WO value:		· ·	PP			\perp \sim \sim	4071
Amount F - D	Difference (A - E)	: GST-18%					2	(1) 2P =
	ved as per PO /W		<u>, , , , , , , , , , , , , , , , , , , </u>				X-1	4011-
	etween PO / Bill			₹Yes □ I	Excess rec	eived Short receive	d 🗆 Other (expla	nined below)
				□ Yes □ 1	Vo (explain	ned below)		
	material received			□ Approv	ed - withi	n acceptable limits	No (explained b	elow)
Close PO / W?				▼Yes □ N	lo – wait f	for balance material	No (explained	holom
	PDC given (ded	uct when pay	ing)	□ Yes - R		No	- (explained	Jeiow)
Payment - due	date							
Remarks:		1= 0			3/5	151		
	<u>d</u> en	-lun	220					
Approved	Purchase	Purchase		1				
by	Officer	Manager	Pr	ocutement Manager	MI		Accountant	Accounts
Sign:	*	***		APR 70	2	receiver of bill		Manager
Date	/	The Art and W	1 4 6	- CLA / 1/2				
otes: 1. In case	amount to be cre	dita i						
45.0	W U U U U U	MILLER (I) CIND	HOT OF	5 43 L 11			1	, 1

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 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

Invoice No.



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.	Dated	
14	26-04-2021	
PO / DOC No.	D.C. No.	
76698	14	
Vehicle No.	Destination	
TS10EB-4519		

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	8302	AL ALDROP 8"PC WITH CERIS BOLT			24	85.00	2040.00
	ļ						
					energy by:	MITANO D	
	1	Inward No: 16265 261 MRN No: 011 SU(8) 2364 Received Ry: 84	127		s Mikaser	Cartage	
		SUMMIT SALES LIE		AMERICAN CONTRACTOR STREET	and the second second	panage	
 -	<u></u> <u></u> <u>_</u>			<u></u>	24		2040.00

re Tax : Rs 2040.00

Tax Rs.: 367,20

Post Tax Rs.: 2407.20

R/o Rs.: -0.20

Final Rs.: 2407.00

Taxable Value	CGST		SGST		IGST		Total Taxa
	Rate	Amount	Rate	Amount			Total Tax Amt
2040	9%	183.6	9%	183.6			367.20
	 						0
2040	1	192.6	···				0
	2040 2040	Rate 2040 9%	Rate Amount	Rate Amount Rate	Rate Amount Rate Amount	Rate Amount Rate Amount Rate Amount Rate	Rate Amount Rate Rate Amount Rate Rate Amount Rate Rate

TERMS & CONDITIONS:

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

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 "

24-04-2021 2:22:25 PM

16.04.21	1	: 14	١:	53

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	Doc No	76698	168617
, was to one i dround, New Agriapura Hyderbad-500001	Doc Date	24-04-2021	
GSTIN 36AEIPJ0494H1ZF	Quote No	Nil 24-04-2021	
307.128.304.34(IZF	Quote Date		
9030605690	SupplyType	Supply	

Kind Attn: Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dîs%	GST	Amount
1 2027 - Carpentry - hardware - Al Aldrop - 8 In - nos with screws	24.00	85.00	0.00	18.00	2,407.20
Rupees: Two Thousand Four Hundred Seven and Paise Twent	L. O. L	Total Or	der Valu	e	2,407.20

Terms and Conditions :-

Specification /

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

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For	Summit Sales	LP		
Auti	norised Signatory	V 7		
		41		
Nai	me :	26	su	202
		,		

Accepted the above Terms	And	Conditions
For <i>Sri Balaii Enterorica</i>		

me :	
	Date : / /

Requisition Form

Company Name:	CVD C STD C	Requisition F	orm			
Company Name: Site & Phase:	SUMMIT SALES		Date:		20.04.2021	······································
	SUMMIT HOUSE	NG LLP	Time:		04:00	
Supplier			Req. No.		168617	
Material required befo	ore date:		ID No.	-	65632	· · · · · · · · · · · · · · · · · · ·
No	Description	Size	Quantity	Units	Inward No	Date
1 SS Screws	- 11 00 0	35x8	20	pkts		
2 Wood Screws	11,99	30x8	30	pkts		
3 Wood Screws		35x8	30	pkts		
4 Aldrop	36693 36693	8"	24	nos		
5 Fisher	80220	5mm	50	pkts		
6 Fisher	2)80	6mm	50	nos		
7						
8						
9		***				
10						
11						
Remarks:For Stock	Maintenance Purpose				APPRO	EDBY
Prepared By	BHAVANI			-	49.400	9004
Sign.& Date	20.4.2021		Sign. & Da	te.	27 APF	(ZUZT
Note: On receipt of r	naterial at site write inward nur	mber and date in last	2 columns		SOHAM	
					MANAGING	JINEU I UK