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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.

14

Dated

26-04-2021

PO / DOC No.

76698

D.C. No.

14

Vehicle No.

TS10EB-4519

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

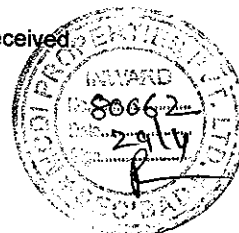
S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	AL ALDROP 8"PC WITH CERIS BOLT			24 ✓	85.00	2040.00
INWARD Inward No: 16265 MRN No: 91548 Received By: <i>[Signature]</i> SUMMIT SALES LLP Control by: <i>[Signature]</i> Stores Manager Garage							
					24		2040.00

Pre Tax : Rs 2040.00 Tax Rs.: 367.20 Post Tax Rs.: 2407.20 R/o Rs.: -0.20 Final Rs.: 2407.00

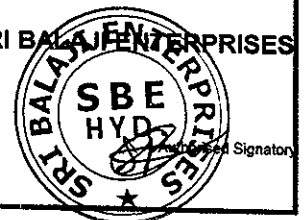
HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	2040	9%	183.6	9%	183.6			367.20
								0
								0
Total	2040		183.6		183.6	0	0	367.20

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

24-04-2021 2:22:25 PM



76698

16.04.21 1:14:53

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 Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	76698	168617
Doc Date	24-04-2021	
Quote No	Nil	
Quote Date	24-04-2021	
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 with screws	24.00	85.00	0.00	18.00	2,407.20
Total Order Value . . .					2,407.20

Rupees : Two Thousand Four Hundred Seven and Paise Twenty Only.

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

Penalty For Delay Nil

Transportation 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 Stock 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:		20.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		04:00	
Supplier				Req. No.		168617	
Material required before date:				ID No.		65633	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SS Screws	35x8	20	pkts			
2	Wood Screws 76699	30x8	30	pkts			
3	Wood Screws	35x8	30	pkts			
4	Aldrop 76698	8"	24	nos			
5	Fisher 76697	5mm	50	pkts			
6	Fisher	6mm	50	nos			
7							
8							
9							
10							
11							
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		20.4.2021		Sign. & Date			

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

APPROVED BY
22 APR 2021
SOHAM MODI MANAGING DIRECTOR