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PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/6/21		Prepared by: B. Nandini	
PO/WO no. 74652		PO / WO Date. 10/2/21	
Supplier Name SRI BALAJI ENTERPRISES		PO/WO amount 424.8	
Firm/Company BNC		Project MAY FLOWER GRANDA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	165	11/2/21	425/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			CP225 / 2
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	165	12/2/21	88725 ☒ 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:			425/-
Amount E – PO / WO value:			424.8/-
Amount F – Difference (A – E): GST-18%			0/-
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		28/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: B. Nandini			
Date 24/6/21		26/6/21	

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/-

[Signature]

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.

165

Dated

11-02-2021

PO / DOC No.

74652

D.C. No.

165

Vehicle No.

RAGU

Destination

Billing Address :

B & C ESTATES
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAHFB7046A1ZT

Shipping Address :

MAY FLOWER GRANDE
Sy no191 Mallapur Ncharam
Rangareddy -500076
GSTN : 36AAHFB7046A1ZT

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	TOWER BOLT 6" SS			9	40.00	360.00
						Cartage	
					9		360.00

Pre Tax : Rs 360.00

Tax Rs.: 64.80

Post Tax Rs.: 424.80

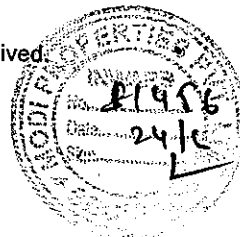
R/o Rs.: 0.20

Final Rs.: 425.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	360	9%	32.4	9%	32.4			64.8
								0
								0
Total	360	0.09	32.4	0.09	32.4	0	0	64.80

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

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

24-06-2021 12:34:45

Original / Office Copy / Purchase Div.Copy

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	74652	182620
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 2174 - Carpentry - hardware - Towerbolt - other - nos 6"	9.00	40.00	0.00	18.00	424.80
Total Order Value . . .					424.80

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Good quality

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in 2 days

Delivery Location May Flower Grande

Sy.no.191, Mallapur Main Road, Hyderabad -500076

Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified above order is for security room purpose

Completion Date Nil

Measurment NIL

Security nil

Remarks nil

For **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form

Company Name:		BNC		Date:		06.02.2021	
Site & Phase :		MFG		Time:		15:00	
Supplier				Req. No.			
Material required before date:			Urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	Doors	32"x 80"	3	No's		
2	Doors	33"x80"	3	No's		
3	Doors	26"x80"	3	No		
4	All drops	10"	9	No's		
5	Door hinges	std	27	No's		
6	Tower bolts	6"	9	No's		
7						
8						
9						
10						

Remarks : For security rooms doors purpose.

Prepared By		sobhanbabu		Approved by			
Sign.& Date		06.02.2021		Sign. & Date			

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

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. 165	Dated 12-02-2021
PO / DOC No. 74652	
Vehicle No.	Cont. No.

B & C ESTATES
 5-4-187/3&4, IInd Floor
 MG Road, Secunderabad - 03
 GSTN : 36AAHFB7046A1ZT

Shipping Address :
 MAY FLOWER GRANDEN
 SY.NO.191 MALLAPUR
 Rangareddy -500076
 GSTN : 36AAHFB7046A1ZT

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8302	TOWERBOLT 6" SS		6"	9 NO	
					9	

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