

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 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana				Invoice No. 65		Date 31-07-2021	
				Place of supply 36-Telangana		PO date 21-07-2021	
				PO number 78851		Vehicle Number TS09UC7860	
Bill To SUMMIT SALES LLP 5-4-187/3& 4, 2 nd Floor, MG Road, Secunderabad - 03 Contact No.: 9502277299 GSTIN Number: 36ACQFS2044C1Z7 State: 36-Telangana				Ship To SUMMIT HOUSING LLP Cherlapally Behind Kingston PG College pin cod -500051 (R.R. DSTI)			

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	FISCHER 5MM ✓	3926	5MM	50	BOX	₹ 165.00	₹ 1,485.00 (18%)	₹ 9,735.00
	Total			50			₹ 1,485.00	₹ 9,735.00

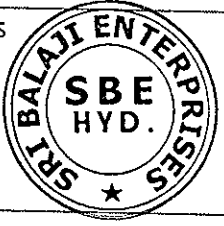
Invoice Amount In Words		Amounts:	
Nine Thousand Seven Hundred Thirty Five Rupees only		Sub Total	
		₹ 9,735.00	
		Total	
		₹ 9,735.00	
		Received	
		₹ 0.00	
		Balance	
		₹ 9,735.00	

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	₹ 8,250.00	9%	₹ 742.50	9%	₹ 742.50	₹ 1,485.00
Total	₹ 8,250.00		₹ 742.50		₹ 742.50	₹ 1,485.00

Terms and conditions: Thanks for doing business with us!		Company's Bank details: Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Bank Account No.: 4312001151 Bank IFSC code: KKBK0000553 Account Holder Name: SRI BALAJI ENTERPRISES	
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For, SRI BALAJI ENTERPRISES

Authorized Signatory



INWARD	
Inward No: 16707	Dt: 31/7/21
IRN No: 94622	Dt: 02/8/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:  Stores Manager



Purchase Order



78851

16.07.21 4:16:36

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21-07-2021 1:42:20 PM

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	78851	168829
Doc Date	21-07-2021	
Quote No	Nil	
Quote Date	21-07-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	50.00	165.00	0.00	18.00	9,735.00
Total Order Value . . .					9,735.00
Rupees : Nine Thousand Seven Hundred Thirty Five Only.					

Terms and Conditions :-

Specification /	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	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 : _____

22/07/2021

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		14-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00	
Supplier				Req. No.		168829	
Material required before date:				ID No.		67662	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Fisher Plug-Bosh 78851	5mm	50	Pkts			
2	SS Screws-Pin Head	25x6mm	10	Pkts			
3	SS Screws-Pin Head 78852	32x6mm	20	Pkts			
4	SS Screws-Pin Head	50x6mm	10	Pkts			
5	SS Screws-CSK	38x8mm	20	Pkts			
6	Measurement Tape 78853	5mtrs	20	Nos			
7	Bombay Nails	2"	30	Kgs			
8	Bombay Nails	2 1/2"	30	Kgs			
9	Bombay Nails 78809	3"	20	Kgs			
10	Plastic Gampa	17"	60	Nos			
11	SS Screws	35x8mm	20	Pkts			
Remarks: For Stock maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		14-07-2021		Sign. & Date			

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

APPROVED BY
17 JUL 2021
SOHAM MODI
MANAGING DIRECTOR