

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. 145	Date 10-12-2021
		Place of supply 36-Telangana	PO date 30-11-2021
		PO number 83122	Vehicle Number TS09UC-7862
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	Quantity	Unit	Price/ Unit	GST	Amount
1	PAD LOCK 6L (2K) 50MM	8301	30	NOS	₹ 103.00	₹ 556.20 (18%)	₹ 3,646.20
	Total		30			₹ 556.20	₹ 3,646.20

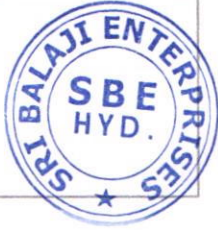
Invoice Amount In Words Three Thousand Six Hundred Forty Six Rupees only	Amounts: Sub Total ₹ 3,646.20 Round off - ₹ 0.20 Total ₹ 3,646.00 Received ₹ 0.00 Balance ₹ 3,646.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8301	₹ 3,090.00	9%	₹ 278.10	9%	₹ 278.10	₹ 556.20
Total	₹ 3,090.00		₹ 278.10		₹ 278.10	₹ 556.20

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: 17371	Dt: 11	12	21
SRN No: 100528	Dt: 11	12	21
Received By:	Sign: <i>Sej</i>		
SUMMIT SALES LLP			



Purchase Order

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30-11-2021 14:43:35



83122

25.11.21 3:45:34

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	83122	169210
Doc Date	30-11-2021	
Quote No	Nil	
Quote Date	30-11-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2147 - Carpentry - hardware - Pad Lock - NA - nos 50mm	30.00	103.00	0.00	18.00	3,646.20
Total Order Value . . .					3,646.20

Rupees : Three Thousand Six Hundred Fourty Six and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & 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 revision, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		26-11-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		16:00PM	
Supplier				Req. No.		169210	
Material required before date:					ID No.		71634
S.No	Description	Size	Quantity	Units	Inward No	Date	
1	Pad Locks	50mm	30	No.s			
2							
3							
4							
5							
6							
Remarks: For Stock Replenishing Site Purpose							
Prepared By		Shravya					
Sign. & Date		26-11-2021		Sign. & Date			

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