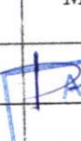
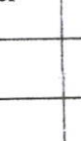
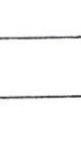


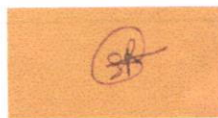
1048

PURCHASE DIVISION
Advice for approval for credit to supplier

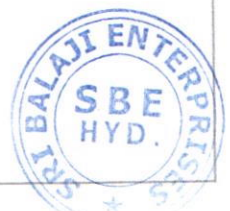
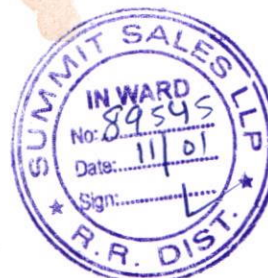
Date:	12/1/22		Prepared by:	Hecha			
PO/WO no.	84163		PO / WO Date.	3/1/22			
Supplier Name	Sri Balaji Enterprises		PO/WO amount	92,314/-			
Firm/Company	SSLP		Project	SLUP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	160	5/1/22	92,314/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			92,314/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	101875	☒ 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:			92,314/-				
Amount E – PO / WO value:			92,314/-				
Amount F – Difference (A – E): GST-18%			-				
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. 46,000/- ☐ No					
Payment – due date		21/1/22					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	      						
Date	14 JAN 2022						

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. 160		Date 05-01-2022			
				Place of supply 36-Telangana		PO date 03-01-2022			
				PO number 84163		Vehicle Number TS12UB9077			
				Ship To SUMMIT HOUSING LLP Cherlapally Behind Kingston PG College pin cod -500051 (R.R. DSTI)					
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									
#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	DIVA SS MORTISE LOCK HL 170 ASS	8301	6X4	24	SET	₹ 4,610.00	₹ 49,788.00 (45%)	₹ 10,953.36 (18%)	₹ 71,805.36
2	SS HINGES HG 1151	8302	40X2	80	NOS	₹ 395.00	₹ 14,220.00 (45%)	₹ 3,128.40 (18%)	₹ 20,508.40
Total				104			₹ 64,008.00	₹ 14,081.76	₹ 92,313.76
Invoice Amount In Words Ninety Two Thousand Three Hundred Fourteen Rupees only					Amounts: Sub Total ₹ 92,313.76 Round off ₹ 0.24 Total ₹ 92,314.00 Received ₹ 0.00 Balance ₹ 92,314.00				
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount	
				Rate	Amount	Rate	Amount		
8301		₹ 60,852.00		9%	₹ 5,476.68	9%	₹ 5,476.68	₹ 10,953.36	
8302		₹ 17,380.00		9%	₹ 1,564.20	9%	₹ 1,564.20	₹ 3,128.40	
Total		₹ 78,232.00			₹ 7,040.88		₹ 7,040.88	₹ 14,081.76	
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				
					For, SRI BALAJI ENTERPRISES  Authorized Signatory				

Inward No. 17493		Dt: 5/01/22	
MRN No. 101875		Dt: 7/01/22	
Received By		Sign: 84	
SRI BALAJI ENTERPRISES LLP			



Purchase Order



5:44:07

Page(s) 1 Of 1

07-01-2022 12:12:03

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	84163	169304
Doc Date	03-01-2022	
Quote No	Nil	
Quote Date	03-01-2022	
SupplyType	Supply	

Kind Attn : Mr. Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	24.00	4,610.00	45.00	18.00	71,805.36
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	80.00	395.00	45.00	18.00	20,508.40
Total Order Value . . .					92,313.76

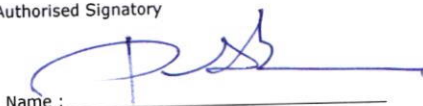
Rupees : Ninty Two Thousand Three Hundred Thirteen and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	All items shall be of good quality, with Masonite Skin, 2 sides, 2 Panels, grain texture, HDF, Rate per sft is Rs. 120/- GST 18% Extra,
Payment Terms	50% advance balance after delivery
Tax	Inclusive of all GST taxes
Delivery Date	within 7 days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation	Extra.
Warranty	Hardware mortise lock 5 years warranty, cylindrical lock and hinges 1 yr, manufacturing warranty.
Advance Paid	Rs. 46,000-00, by RTGS/NEFT, dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock revision, purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Date : __/__/__

Name : _____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		24-12-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169304	
Material required before date:				ID No.			
S.No	Description	Size	Quantity	Units	Inward No	Date	
1	Mortise Lock		24	Nos			
2	SS Hinges		80	Nos			
Remarks: For Stock Replenishing purpose							
Prepared By		Vanajakshi					
Sign.& Date		24-12-2021		Sign. & Date			

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

