Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10049**
Ref.: **40 dt. 19-May-2020**

Dated : **29-May-2020**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%(P)	*12,600.00*	**₹ 14,868.00**
Input CGST	*1,134.00*	
Input SGST	*1,134.00*	

On Account of :
Being purchase of electrical items from shubham enterprises vide bill no 40 dt 19.5.2020 po no 67220 dt 19.5.2020 hsn code 8536

Amount (in words) :
Indian Rupees Fourteen Thousand Eight Hundred Sixty Eight Only

for SUP-Shubham Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/2020	Prepared by:	K. R. Chaguler
PO/WO no.	67220	PO / WO Date.	16/5/2020
Supplier Name	Shubham Enterprises	PO/WO amount	19,824/-
Firm/Company	SSLLR	Project	SHLLR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	40	19/5/2020	14.868/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			14.868/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79078	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,868/-
Amount E – PO / WO value:	19,824/-
Amount F – Difference (A – E):	4,956/-

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	1/6/2020
Remarks:	short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Bhavani		
Date	28/5/2020	28/5			29/5/2020		

APPROVED
29 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 40 **Date :** 19-May-2020
P.O. No. : 67220 // 14533 Date : 19-May-2020

Reverse Charge (Y/N) : No
D.C. No. : Date :

State : Telangana State Code : 36
Vehicle No. : L.R. No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

21/5/20

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 HAVELLS 25 AMPS DP COS	8536	15.00 NOS	840.00	12,600.00
				12,600.00
CGST TAX 9 %				1,134.00
SGST TAX 9%				1,134.00
				14,868.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65627
Date: 22/5/20
Sign:

INWARD
Inward No: 14242 Dt: 19/5/20
GRN No: 79078 Dt: 20/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified By:
Stores Manager

Indian Rupees Fourteen Thousand Eight Hundred Sixty Eight Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

18-05-2020 3:07:36 PM

67220
15.05.20 11:58:46

mpany : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

pplier Details			
hubham Enterprises	**Doc No**	67220	14533
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	16-05-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	B- Qty	Rate	Dis%	GST	Amount
1	4799 - Electrical - other - Change over - 25 Amps - nos	5 20.00	840.00	0.00	18.00	19,824.00
			Total Order Value . . .			**19,824.00**

Rupees : Ninteen Thousand Eight Hundred Twenty Four Only.

Part received.

Terms and Conditions :-

I st Bill ~~rece~~ no 40 Amount Rs 14,868/-
balance has to be receivable Rs 4,956/.

28/5/2020

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items 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 *Shubham Enterprises*

Name :

Date : _/_/__

Requisition Form

Name:	SSLLP	Date:	16.05.2020
hase :	SHLLP	Time:	15.00
er		Req. No.	14533
rial required before date:	URGENT	ID No.	56923

	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	144	NOS		
2	MCB	6A	96	NOS		
3	CHANGE OVER	25A	20	NOS		
4	TUBE LIGHTS	1’	20	NOS		
5	TUBE LIGHTS	2’	20	NOS		
6	TUBE LIGHTS 67220	4’	20	NOS		
7	MODULAR PLATE 67219	8M	42	NOS		
8	MODULAR PLATE	6M	210	NOS		
9	MODULAR PLATE	2M	100	NOS		

Remarks: FOR SSLLP STOCK MAINTAINANCE

Prepared By	SOWMYA	Approved by	APPROVED BY 18 MAY 2020 MANAGING DIRECTOR
Sign.& Date	16.05.2020	Sign. & Date	

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