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

Purchase Voucher

No. : **PUR/10057**
Ref.: **051 dt. 22-May-2020**

Dated : **28-May-2020**

Party's Name: **SUP-Veerabhadra Enterprises**
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166
GSTIN/UIN : **36AEMPG9276J1ZV**

Particulars		Amount
Sundry Purchases GST 18%	*12,630.00*	**₹ 14,903.00**
Input CGST	*1,136.70*	
Input SGST	*1,136.70*	
OIE-Rounded Off	*(-)0.40*	

\ccount of :
Being purchase of stationary items from veerabhadra enterprises vide bill no 051 dt 22.5.2020 po no 67101

Amount (in words) :
Indian Rupees Fourteen Thousand Nine Hundred Three Only

for SUP-Veerabhadra Enterprises

Prepared by: sowmya@modiproperties.com Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/05/20	Prepared by:	Moumika
PO/WO no.	67101	PO / WO Date.	16/05/20
Supplier Name	Veerabhadra Enterprises	PO/WO amount	14,903.40
Firm/Company	SSIIP	Project	SHIIP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	051	22/05/20	14,903.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,903.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	79802	☑ 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:	14,903.00
Amount E – PO / WO value:	14,903.00
Amount F – Difference (A – E):	

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	01/06/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Moumika	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER-PROCUREMENT [signature]		Lavanya	[signature] 1/6/20	[signature]
Date	29/05/20	2/6					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.
Address :
GSTIN No. 36ACQFS2044C1Z7
State : T-S State Code : 36

Invoice No. : 051
Invoice Date : 22/5/2020
DC No. : po- 67101
State : Telangana State Code : 36

28/5/20

Transportation Mode : Vehicle Number : Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1)	Lizol 500ml.		48nos	76/-		3648=00	
2)	Phenyle		50Box	45/-		2250=00	
3)	Roomfreshner.		24nos	80/-		1920=00	
4)	Santoor H/W Pump.		60nos	65/-		3900=00	
5)	Aer Pocket		24nos	38/-		912=00	

Certified by:
Stores Manager

INWARD
Inward No: 14276 Dt: 27/5/20
MRN No: 79302 Dt: 28/5/20
Received By: Sign:
SUMMIT SALES LLP

Amount in Words

Total Amount before Tax	12630=00
Add SGST	1136=70
Add CGST	1136=70
Add IGST	
Round Off	-0=40
Total Amount after Tax	14903=00
Total Tax Amount	GRAND TOTAL 14903=00

Bank Details :
A/c. No. **303011023425**
Branch : **General Bazar, Secunderabad.**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65810
Date: 28/5/20
Sign:

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Page(s) 1 Of 1 29-05-2020 14:20:06

Purchase Order

67101
06.05.20 1:44:19

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

Supplier Details

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV
040 - 66338850 9246269111

Doc No	67101	14511
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	48.00	76.00	0.00	18.00	4,304.64
2	4046 - Consumables - Phinyle - 1Ltr - nos	50.00	45.00	0.00	18.00	2,655.00
3	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	24.00	80.00	0.00	18.00	2,265.60
4	4022 - Consumables - Dettol - NA - nos *hand wash*	60.00	65.00	0.00	18.00	4,602.00
5	4001 - Consumables - Air Freshner - NA - nos *Air pocket*	24.00	38.00	0.00	18.00	1,076.16
	Rupees : Fourteen Thousand Nine Hundred Three and Paise Fourty Only.			**Total Order Value . . .**		**14,903.40**

Terms and Conditions :-

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	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 maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.5.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14511
Material required before date:	URGENT	ID No.	56751

No	Description	Size	Quantity	Units	Inward No	Date
1	DETTOL HAND WASH		60	NOS		
2	LIZOL		48	NOS		
3	PHENYL		50	NOS		
4	ROOM FRESHNER		24	NOS		
5	AEIR PACKET 67101		24	NOS		
6						
7						
8						

Remarks: FOR SSLLP STOCK MAINTAINANCE

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

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

Estimate/Draft PO

 16-May-20 4:27:28 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Veerabhadra Enterprises	**Doc No**	67101	14511
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	16-05-2020	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

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3	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	24.00	38.00	0.00	18.00	1,076.16
4	4022 - Consumables - Dettol - NA - nos *hand wash*	60.00	65.00	0.00	18.00	4,602.00
5	4001 - Consumables - Air Freshner - NA - nos *Air pocket*	24.00	38.00	0.00	18.00	1,076.16
				Total Order Value . . .		**13,713.96**

Rupees : Thirteen Thousand Seven Hundred Thirteen and Paise Ninty Six Only.

APPROVED BY
19 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

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	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 maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____