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

Purchase Voucher

No. : **PUR/10042** Dated : **28-May-2020**
Ref.: **145 dt. 15-May-2020**

Party's Name: **CONT-P.Satish Kumar Engineering Works**
Plot No. 23 Laxmi Nagar Boduppal Hyderabad
Phone No. 9391338012
GSTIN/UIN : **36BCOPK2025G1ZQ**

Particulars		Amount
Steel GST 18%	*2,33,233.00*	**₹ 2,75,215.00**
Input CGST	*20,990.97*	
Input SGST	*20,990.97*	
OIE-Rounded Off	*0.06*	

On Account of :

Being amount credited to P.Satish Kumar Engineering Works towards purchase of steel grills against invoice no:-145 dt:-15.05.2020 po no:-65211 dt:-30.01.2020

Amount (in words) :

Indian Rupees Two Lakh Seventy Five Thousand Two Hundred Fifteen Only

for CONT-P.Satish Kumar Engineering Works

Prepared by: bhavani Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	65211	PO / WO Date.	30/01/2020
Supplier Name	P. Satish Kumar	PO/WO amount	Rs. 2,75,215/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	145	15/05/2020	Rs. 2,75,215/-
2.		-	-
3.			-
Amount A – Bills total(Excluding Transport &Hamali Charges):			Rs. 2,75,215/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	038	13/05/2020	78909	☑ 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:				Rs. 2,75,215/-
Amount E – PO / WO value:				Rs. 2,75,215/-
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. 1,37,608/- ☐ No
Payment – due date	**23/05/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 20 MAY 2020	Bhawani	[signature]	[signature]
Date	20/5/20	20.5.20	20/05/2020		20/5/2020	20	

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 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 : 36BCOPK2025G1ZQ

TAX INVOICE

☐ Original
☐ Duplicate
☐ Triplicate

PSK

P. SATISH KUMAR ENG. WORKS

Specialist in : **GRILLS, DESIGN GATES, ROLLING SHUTTERS, CHANNEL GATES, SHEDS, etc.**

Plot No.23, Laxmi Nagar, Boduppal, Hyderabad - 500 039, T.S. **Cell : 9391338012, 9908182181**

Tax is payable of Reverse Charge :	Transportation Mode :
Invoice Serial No. : 145	Vehicle No. :
Invoice Date : 15/05/2020	Date & Time of Supply : P.O.NO: 65211
	Place of Supply :

Details of Receiver / Billed to :	**Details of Consignee / Shipped to :**
Name : SUMMIT SALES LLP	Name :
Address : M.G. ROAD SEC-BAD	Address :
GSTIN : 36ACQFS2044C1Z7	GSTIN :
State : TELANGANA State Code : 36	State : State Code :

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Discount %	Amount
	M.S. GRILLS					
1	6 x 4 = 19	—	456	77		35,112=00
2	4 x 4 = 77	—	1232	77		94,864=00
3	4 x 3 = 24	—	288	77		22,176=00
4	2'9 x 3'6 = 08	—	77	77		5,929=00
5	2 x 2 = 64	—	256	77		19,712=00
6	5 x 4'6 = 32	—	720	77		55,440=00

Total Invoice Amount in Words : TWO Lakhs seventy five thousand two hundred and fourteen ninety four Paise	Total Amount	2,33,233=00
	Transport Charges	
	Labour Charges	
Bank Details : 65417 ←	CGST 9 %	20,990=97
Bank Name :	SGST 9 %	20,990=97
Branch :	IGST ___ %	
A/c. No. :		
IFSC :	Net Amount	2,75,214=94

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65409
Date 15/5/20
Sign.

For **P. SATISH KUMAR ENG. WORKS**

P. Satish Kumar

Receiver's Signature

Authorised Signatory

P. SATISH KUMAR ENG. WORKS

Cell : 9908182181

Specialist in : Grills, Design Gates, Rolling Shutters, Channel Gates, Sheds, Etc.

Plot No. 23, Laxmi Nagar, Boduppal, Hyderabad - 500092. T.S.

M/s. SUMMIT SALES LLP
CHERLAPALLY

D.C. No.	038
Date :	13/05/2020
Order No.	PO NO/ 65211
Date :	REQ NO/ 12966

Please receive the following Goods in good condition and acknowledge the same

Sl. No.	PARTICULARS	Qty.	Remarks
	M.S. GRILLS		
1	6 x 4 —	19	
2	4 x 4 —	77	
3	4 x 3 —	24	
4	2'9 x 3'6 —	08	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38276 Date: 20/5 Sign:
5	2 x 2 —	64	
6	5 x 4'6 —	32	
	Certified by: Stores Manager	224	

Receiver's Signatrue	For P. SATISH KUMAR ENG. WORKS
Inward No: 14219 Dt: 13/5/20 MRN No: 78909 Dt: 19/5/20 Received By: Sign: SUMMIT SALES LLP	P. Satish Kumar

Vista Homes

Date: 11/05/2020

PO NO:- 65211

1. M.S Grills (6'x4' = 19 No's) → 456 sft.
2. M.s Grills (4'x4' = 77 No's) → 1232 sft
3. M.s Grills (4'x8' = 24 No's) → 288 sft
4. M.s Grills (2'9"x3'6" = 08 No's) → 77 sft.
5. M.s Grills. (2'x2' = 64 No's) → 256 sft.
6. M.s Grills (5'x4'6" = 32 No's) → 720 sft.

Material received at site

Madhu

APPROVED BY

11 MAY 2020

T. MADHU
PROJECT MANAGER

INWARD

Inward No:	Dt: 11/05/20
No:	Dt:
Received By:	Sign:

Vista Homes

INWARD

Inward No:	Dt: 13/5/20
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 30/01/2020 2:02:46 PM

65211
01.02.20 11:10:42

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

Supplier Details			
Mr. P. Satish Kumar Plot No. 23,Laxmi Nagar, Boduppal, Hyderabad. **GSTIN** 36BCOPK2025G1ZQ 9391338012 9391338012 / 9908182181	**Doc No**	65211	12966
	Doc Date	30-01-2020	
	Quote No	Nil	
	Quote Date	24-02-2018	
	SupplyType	Supply And Installation	

Kind Attn : Mr. P. Satish Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *6' x 4' - 19 nos.*	456.00	77.00	0.00	18.00	41,432.16
2	8141 - Steel - other - M.S.Grills - Others - SFT *4' x 4' - 77 nos.*	1,232.00	77.00	0.00	18.00	111,939.52
3	8141 - Steel - other - M.S.Grills - Others - SFT *4' x 3' - 24 nos.*	288.00	77.00	0.00	18.00	26,167.68
4	8141 - Steel - other - M.S.Grills - Others - SFT *2'9" x 3'6" - 08 nos.*	77.00	77.00	0.00	18.00	6,996.22
5	8141 - Steel - other - M.S.Grills - Others - SFT *2' x 2' - 64 nos.*	256.00	77.00	0.00	18.00	23,260.16
6	8141 - Steel - other - M.S.Grills - Others - SFT *5' x 4'6" - 32 nos.*	720.00	77.00	0.00	18.00	65,419.20
					Total Order Value . . .	**275,214.94**

Rupees : Two Lakh(s) Seventy Five Thousand Two Hundred Fourteen and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Rs. 1,37,608/- advance paid vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for VISTA site purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Summit Sales LLP*

Authorised Signatory

30/01/2020

Name : ____________________

Accepted the above Terms And Conditions

For *Mr. P. Satish Kumar*

Name : ____________________

Date : __/__/__

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	29/01/2020
Site & Phase :	SUMMIT HOUSING LLP	Time:	14:30
Supplier	MR. P. SATISH KUMAR	Req. No.	12966
Material required before date:		ID No.	55000

No	Description	Size	Quantity	Units	Inward No	Date
1	MS GRILLS	6' x 4'	19	NOS		
2	MS GRILLS	4' X 4'	77	NOS		
3	MS GRILLS	4' X 3'	24	NOS		
4	MS GRILLS	2'9'' x 3'6''	08	NOS		
5	MS GRILLS	2' X 2'	64	NOS		
6	MS GRILLS	5' X 4'6''	32	NOS		

65211

Remarks: ABOVE ORDER FOR STOCK MAINTAINE(VISTA SITE) PURPOSE.

Prepared By	T D MURTHY	Sign. & Date	
Date:	29/01/2020		

APPROVED BY

29 JAN 2019

SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 29/01/2020 1:59:32 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

Draft PO for Approval

Supplier Details

Mr. P. Satish Kumar
Plot No. 23,Laxmi Nagar, Boduppal, Hyderabad.

GSTIN 36BCOPK2025G1ZQ
9391338012 9391338012 / 9908182181

Doc No	65211	12966
Doc Date	29-01-2020	
Quote No	Nil	
Quote Date	24-02-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. P. Satish Kumar

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Remarks	

APPROVED BY
29 JAN 2019
SOHAM MODI
MANAGING DIRECTOR

29/01/2020

Draft PO for Approval

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Mr. P. Satish Kumar***

Name : ____________________ Name : ____________________ Date : __/__/__