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

Purchase Voucher

No. : **PUR/10055**
Ref.: **044 dt. 15-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%	*9,000.00*	**₹ 10,620.00**
Input CGST	*810.00*	
Input SGST	*810.00*	

On Account of :

Being purchase of stationary items from veerabhadra enterprises vide bill no 044 dt 15.5.2020 po no 66864

mount (in words) :

Indian Rupees Ten Thousand Six Hundred Twenty 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:	29/5/20	Prepared by:	Sowmya.
PO/WO no.	66864	PO / WO Date.	20/3/20
Supplier Name	Veerabhadra Enterprises	PO/WO amount	10,422
Firm/Company	sslp	Project	sslp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	644	15/5/20 .	10,620
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,620.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78974	☑ 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:	10,620
Amount E – PO / WO value:	10,422.
Amount F – Difference (A – E):	~~20~~ 198
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	1/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature] 4/6/20	[signature]
Date	29/5/20						

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/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 :
36ACQFS2044C1Z7 GSTIN No. 36ACQFS2044C1Z7
State : T.S State Code : 36

Invoice No. : 044
Invoice Date : 15/5/2020
DC No. PO 66864
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)	Saroor H/w.		40nos	65/-		2600=00	
2)	Scented Phenyle.		48 Btl	45/-		2160=00	
3)	Bucket w/mug.		10no	200/-		2000=00	
4)	Wheel.		30Pac	22/-		660=00	
5)	Water Bottles.		12nos	40/-		480=00	
6)	Cobweb Stic		10nos	110/-		1100=00	

MODI PROPERTIES PVT. LTD.
INWARD
No: 03809
Date: 28/5/20

Certified by:
Stores Manager

Amount in Words

Total Amount before Tax	9000=00
Add SGST	810=0
Add CGST	810=0
Add IGST	
Round Off	
Total Amount after Tax	10620=0
Total Tax Amount	
GRAND TOTAL	10620=0

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

INWARD
Inward No: 14233 Dt: 18/5/20
MRN No: 7 8979 Dt: 28/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

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.

 21-03-2020 14:42:40

Purchase Order

66864
16.03.20 3:39:24

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**	66864	14484
	Doc Date	20-03-2020	
	Quote No	Nil	
	Quote Date	20-03-2020	
	SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos *Hand wash*	40.00	65.00	0.00	18.00	3,068.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	48.00	45.00	0.00	18.00	2,548.80
3	4006 - Consumables - Bucket - other - nos	10.00	200.00	0.00	18.00	2,360.00
4	4059 - Consumables - Surf Detergent Powder - NA - kgs *wheel*	30.00	22.00	0.00	18.00	778.80
5	4066 - Consumables - Water bottle - NA - nos	12.00	40.00	0.00	18.00	566.40
6	4005 - Consumables - Broom with stick - NA - nos *Cob web stick*	10.00	110.00	0.00	0.00	1,100.00
					Total Order Value . . .	**10,422.00**

Rupees : Ten Thousand Four Hundred Twenty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	NA
Measurment	NA

For ***Summit Sales LLP***

Authorised Signatory

Name : 8/5/20

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.03.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14484
Material required before date:		ID No.	56478

No	Description	Size	Quantity	Units	Inward No	Date
1	SANTHOOR HANDWASH		40	NOS		
2	PHYNYLE	1LTR	48	NOS		
3	PVC BUCKET		10	NOS		
4	SURF 66864.	500GMS	30	PKTS		
5	COB WEB STICK		10	NOS		
6	WATER BOTTLES		12	NOS		
7						
8						

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	18.03.2020	Sign. & Date	

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

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR