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

Purchase Voucher

No. : **PUR/10010**
Ref.: **8 dt. 14-May-2020**

Dated : **15-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)	*1,29,161.00*	**₹ 1,52,410.00**
Input CGST	*11,624.49*	
Input SGST	*11,624.49*	
OIE-Rounded Off	*0.02*	

On Account of :
Being purchase of electrical items from shubham enterprises vide bill no 8 dt 14.5.2020 po no 67025 hsn code 3917 /3920 /8544

Amount (in words) :
Indian Rupees One Lakh Fifty Two Thousand Four Hundred Ten 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:	19/5/2020	Prepared by:	K. R. Charyulu
PO/WO no.	67025	PO / WO Date.	11/5/2020
Supplier Name	Shubham Enterprises	PO/WO amount	1,76,988/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	8	14/5/2020	1,52,410/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,52,410/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	78904	☑ 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:	1,52,410/-
Amount E – PO / WO value:	1,76,988/-
Amount F – Difference (A – E):	24,578/-
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	25/5/2020

Remarks:

short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED BY SOHAM MODI MANAGING DIRECTOR 22 MAY 2020		Bhavani	[signature]	[signature]
Date	19/5/2020	21/5/20			23/5/2020	28/5	

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

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. : 8	**Date :** 14-May-2020	P.O. No. : 67025 // 14495	Date : 14-May-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. : TS 34T 8084	L.R. No. : 171218190406

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**

E 5/5/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
~~1~~	~~2512 SUDHAKAR 25MM X 1.2MM PVC PIPE~~	3917	300.00 NOS.	43.00	12,900.00
2	2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	500.00 NOS.	54.30	27,150.00
3	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	480.00 NOS.	23.06	11,069.00
4	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS.	21.05	21,050.00
5	PVC FAN BOX	3917	100.00 NOS.	22.00	2,200.00
6	PVC ROUND SHEET	3920	1,000.00 NOS.	5.00	5,000.00
7	7/20 SERVICE WIRE	8544	2,000 METER	14.00	28,000.00
8	FINOLEX R.G.6 TV CO-AXIAL WIRE	8544	900 METER	11.28	10,152.00
9	FINOLEX 2 PAIR TELEPHONE COILS	8544	24 COILS.	485.00	11,640.00
					1,29,161.00
	CGST TAX 9 %				11,624.49
	SGST TAX 9%				11,624.49
	ROUNDED				0.02

INWARD	
Inward No: 14220	Dt: 14/5/20
MRN No: 78904	Dt: 14/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65419
Date 18/5/20
Sign

1,52,410.00

Indian Rupees One Lakh Fifty Two Thousand Four Hundred Ten 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**

Purchase Order

 12-05-2020 9:46:49 AM

67025
06.05.20 1:44:18

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

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT
040-66318150/23468151 6656-8151.. 9849153774

Doc No	67025	14495
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	08-05-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	69.93	38.50	18.00	15,224.46
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	88.29	38.50	18.00	32,036.03
3	4546 - Electrical - other - Deep Box - 25mm - nos	B. 120 600.00	37.51	38.50	18.00	16,332.60
4	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	1,000.00	34.24	38.50	18.00	24,847.97
5	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	22.00	0.00	18.00	2,596.00
6	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	1,000.00	5.00	0.00	18.00	5,900.00
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *20 coils*	2,000.00	14.00	0.00	18.00	33,040.00
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs *25 coils*	D 1600 2,500.00	11.28	0.00	18.00	33,276.00
9	4708 - Electrical - wires - Telephone wire - 2pair - bundles	24.00	485.00	0.00	18.00	13,735.20
					Total Order Value . . .	**176,988.26**

Rupees : One Lakh(s) Seventy Six Thousand Nine Hundred Eighty Eight and Paise Twenty Six Only.

Part received

Ist Bill No 8 Amount Rs 1,52,410/-

Balance has to be receivable Rs 24,578/-

19/5/2020

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2,3,4 shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name :

Date : __/__/____

Requisition Form

…ny Name:	SSLLP	Date:	21.03.2020
…& Phase :	SHLLP	Time:	15.27
…pplier		Req. No.	14495
…laterial required before date:		ID No.	56552

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPE 1" 1.2MM	1.2MM	300	NOS		
2	PIPE 1" 1.5MM	1.5MM	500	NOS		
3	DEEP BOX 25MM	4WAY	600	NOS		
4	BENDS 1.5MM 67025	1.5MM	1000	NOS		
5	FAN BOX 1"		100	NOS		
6	PVC ROUND COVER	3"	500	NOS		
7	RG 6 TV CABLE		2500	MTRS		
8	TELEPHONE WIRE 2PAIR		24	NOS		
9	AL SERVICE WIRE	7/20	2000	MTRS		
…0						

Remarks :For Stock maintainance

Prepared By	MOUNIKA	Approved by	APPROVED BY 04 MAY 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	21.03.2020	Sign. & Date	

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