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

Purchase Voucher

No. : **PUR/10014**
Ref.: **99 dt. 9-May-2020**

Dated : 16-May-2020

Party's Name: **CONT-M.Sudharshan**
D.No. 1348 Pioneer Bazar Bollaram Secunderabad
Phoneno. 9849102251
GSTIN/UIN : **36BBIPM8347N1ZW**

Particulars		Amount
Windows GST 18%	*3,46,480.00*	**₹ 4,06,247.00**
Input CGST	*31,183.20*	
Input SGST	*31,183.20*	
OIE-Rounded Off	*(-)0.40*	
TDS-.75% Contract	*(-)2,599.00*	

On Account of :

Being amont credited to MR.M Sudarshan towards purchase of Windows against invoice no:99 dt:-9. 05.2020 pono:-66253 dt:-02.03.2020

Amount (in words) :

Indian Rupees Four Lakh Six Thousand Two Hundred Forty Seven Only

for CONT-M.Sudharshan

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66253	PO / WO Date.	02/03/2020
Supplier Name	Mr. M. Sudarshan	PO/WO amount	Rs. 4,68,966/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	99	09/05/2020	Rs. 4,08,846/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,08,846/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	09/05/2020	78878	☑ Yes ☐ No
2.	-	09/05/2020	78879	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 4,08,846/-
Amount E – PO / WO value:	Rs. 4,68,966/-
Amount F – Difference (A – E):	Rs. (60,120/-)
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. 2,34,483/- ☐ No
Payment – due date	**16/05/2020**

Remarks: **Above bill is for part payment. PO not closed, awaiting for balance materials.**

Please consider the bill for processing.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 13 MAY 2020 MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	13/5/20	13/5	13/05/20			18/5/20	22 MAY 2020

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/-

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Summit Calef LLP 5-4-187/3&4 II Floor M.G Road SC-bad	Bill No. 99 Date : 9-5-2020
	D.C No. Date :
GST No 36 AC8FS2044C1Z7	Order No. 66253 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum powder coating Slyding windows with 4mm plain Glass 6'x4' x25 NOS			600-0 SFT	280=00	168000	00
2	—— do —— 4'x4' x22 NOS			352-0 SFT	310=00	109120	00
3	—— do —— 3'x4' x 4NOS			48-0 SFT	320=00	15360	00
4	—— do —— Ventilaters 2'x2' x 30 NOS			120-0 SFT	450=00	54000	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6536 Date: 13/5 Sign:

Rupees In Words : Four Lakh ~~Eighty~~ Eight thousand Eight hundred Forty Six and Forty paise only	SUB TOTAL			346480	00
	SGST %	9		31183	20
	CGST %	9		31183	20
	IGST %				
	GRAND TOTAL			408846	40

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

M. Sudarshan   PO No 66253 / 66463   9/5/2020

Aluminium Sliding Windows 3 Track

1 6x4 x 58 Nos — SOV - 18 - 66253 ; 40 - 66463
2V. 2x2 x 46 Nos — 66253

VNo. 51 to 59 & 77, 78, 80

The above material recived at site and completed work

Certified by:
B Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY
09 MAY 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

INWARD WITH TIME:	
Inward No. 14062	Dt: 9/5/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

INWARD	
Inward No: 14212	Dt: 13/5/20
MRN No: 78878	Dt: 13/5/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

M. Sudharsham — P.O No 66253 / 66463 — 9/5/2020

(Site ref 99401 / 65573)

Alluminium Window 3 track

1. 6'x4' - 07 No's - 66253
2. 4'x4' - 29 No's - 66253 - 22, 66463 - 7
3. 2'x2' - 24 Nos - 66253.
4. 4'x3' - 04 Nos - 66253.

The above Material received at site and completed work

Madhu

G Block Ground floor 001 to 009 - 9 Nos

" " " 1st floor (104. 107. 109) - 3 Nos

INWARD	
Inward No:	Dt: 9/05/20
MRN No:	Dt:
Received By:	Sign:
Vista Homes	

APPROVED BY
09 MAY 2020
T. MADHU
PROJECT MANAGER

INWARD	
Inward No: 14211	Dt: 13/5/20
MRN No: 78879	Dt: 13/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by
Stores Manager

Purchase Order

Page(s) 1 Of 1 02/03/2020 10:13:42 AM

66253
27.02.20 12:56:44

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. M. Sudarshan	**Doc No**	66253	14418
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	02-03-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	01-03-2019	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 25 nos* Vista-7. 18 sov	589.75	280.00	0.00	18.00	194,853.40
2	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 47.50" - 3 track - 09 nos*	176.67	300.00	0.00	18.00	62,541.18
3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 22 nos* - Vista	344.74	310.00	0.00	18.00	126,105.89
4	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 30 nos* Vista-24 6 sov	115.20	450.00	0.00	18.00	61,171.20
5	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 35.50" - 3 track - 02 nos*	17.50	320.00	0.00	18.00	6,608.00
6	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 04 nos* Vista	46.84	320.00	0.00	18.00	17,686.78
					Total Order Value . . .	**468,966.46**

Rupees : Four Lakh(s) Sixty Eight Thousand Nine Hundred Sixty Six and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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	1 year on workmanship.
Advance Paid	Rs. 2,34,483/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose.
Completion Date	Work to be completed in 5days. 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	

⇒ part bill received for above except Sl.no: 2 & 5. (B.no: 100, dt: 9/5/20)

T.D.N. [signature] 18/5/20

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Mr. M. Sudarshan*

Name : ____________

Date : __/__/____

Requisition Form

me:	SSLLP	Date:	27.02.20
e:	SHLLP	Time:	16.57
		Req. No.	14418
equired before date:		ID No.	55875

	Description	Size	Quantity	Units	Inward No	Date
	3 track alu. window	6'x 4'	25	NOS		
	3 track alu. window	5'x4'	09	NOS		
	3 track alu. window	4' x 4'	22	NOS		
	3 track alu. window	3'X3'	02	NOS		
5	3 track alu. window	3'X4'	04	NOS		
6	Ventilator window	2' x2'	30	NOS		
7						
8						
9						

66253

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	27.02.20	Sign. & Date	

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

APPROVED BY
28 FEB 2019
SOHAM MODI
MANAGING DIRECTOR