

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 amount 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

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.
1.	-	09/05/2020	78878
2.	-	09/05/2020	78879
3.			
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: <u>Above bill is for part payment. PO not closed, awaiting for balance materials.</u>			
<u>Please consider the bill for processing.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Summit Caled LLP

5-4-157/344 II Floor M.G. Road Sec-bad

GST No 36 AC 8 PS 2044 C127

Bill No. 99

Date : 9-5-2020

D.C No.

Date :

Order No. 66253

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs. Ps.
1	Aluminum powder coating Sliding window with glass plain glass 6'x4' x 25 NOS			600-0 SFT	280=00	168000 00
2	do — 4'x4' x 22 NOS			352-0 SFT	310=00	109120 00
3	do — 3'x4' x 4 NOS			48-0 SFT	320=00	15360 00
4	do — Ventilators 2'x2' x 30 NOS			120-0 SFT	450=00	54000 00



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 responsibility 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

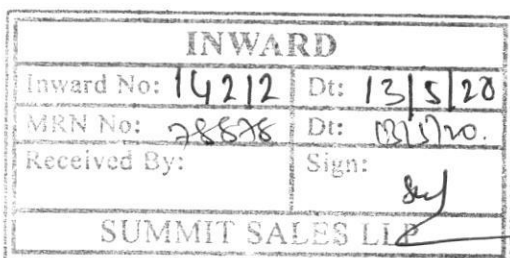
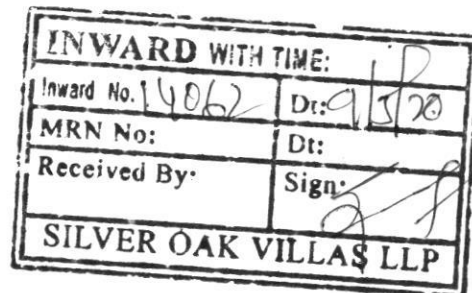
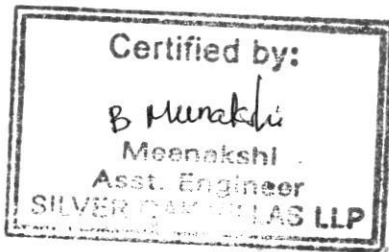
9/5/2020

Aluminium Sliding Window 3 Trak

1 6x4 x 58 Nos — 50V-18 — 66253, 40 — 66463
2V. 2x2 x 46 Nos — 66253

VNO. 51 to 59 & 77, 78, 80

The above material received at site and completed work



Certified by: 
Stores Manager

INWARD	
Inward No: 14211	On 13/5/20
MRN No: 28879	De: 18/5/20
Received By: 	Sign: 
SUMMIT SALES LLP	

APPROVED BY	
T. MADHU PROJECT MANAGER	
10 MAY 2020	

INWARD	
Ward No:	De: 9/5/20
AN No:	De:
Received By: 	Sign: 
Vista Homes	

Madhu
e Mode Grouchy
1st floor
01 to 009
- 9 NIS
(104. 107. 109) - 3 NIS

Completed work
The cable material received at site and

1. 6'x4' - 07 NIS - 66253
2. 4'x4' - 29 NIS - 66252-22, 66463-7
3. 2'x2' - 24 NIS - 66253
4. 4'x3' - 04 NIS - 66253

Aluminium pillars 3 trale

P.O No 66253
66463

M. Sudharshan

9/5/2020
(Site for 99401
65573)

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
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	66253	14418
Doc Date	02-03-2020	
Quote No	Nil	
Quote Date	01-03-2019	
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 <i>Vista-7. 18 nos</i>	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 <i>✓ - Vista</i>	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 <i>Vista-24 6 nos</i>	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 <i>✓ Vista</i>	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.

Penalty 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 maintain 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

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name :

Name : _____

Date : / /

Requisition Form

Name:	SSLLP	Date:	27.02.20
e:	SHLLP	Time:	16.57
Required before date:		Req. No.	14418
		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		
3 track alu. window	3'X4'	04	NOS		
6 Ventilator window	2' x2'	30	NOS		
7					
8					
9					

Remarks: For stock maintainance

Prepared By	MOUNIKA	Approved by	APPROVED BY 78 FEB 2019 SOHAM MODI MANAGING DIRECTOR
Sign. & Date	27.02.20	Sign. & Date	

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