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

Purchase Voucher

No. : **PUR/10050**
Ref.: **0025 dt. 20-May-2020**

Dated : **28-May-2020**

Party's Name: **SUP-Bethel Technology**

Particulars		Amount
Sundry Purchases GST 18%	*8,000.00*	**₹ 9,440.00**
Input CGST	*720.00*	
Input SGST	*720.00*	

On Account of :

Being purchase of stationary items from bethel technology vide bill no 0025 dt 20.5.2020 po no 67244 dt 18.5.2020 hsn code 7667

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Forty Only

for SUP-Bethel Technology

Prepared by: sowmya@modiproperties.com   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/05/20	Prepared by:	Mounika
PO/WO no.	67244	PO / WO Date.	18/05/20
Supplier Name	Bethel technology	PO/WO amount	9,440.00
Firm/Company	SSIIP	Project	SHIIP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0025	20/05/20	9,440.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,440.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79843	□ 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:	9,440.00
Amount E – PO / WO value:	9,440.00
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._____/- ☑ No
Payment – due date	01/06/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature] 4/6/2020	[signature]
Date	29/05/20	2/6					

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/-

Bethel Technology

House of wireless & security Solutions

D. No. 11-6-837/2, 2nd Floor, Sana Apartments, Red Hills, Lakdi-ka-pul, Hyderabad – 500 004.

Cell: 9885031270

Invoice No	0025
Invoice Date	20-05-2020
PO No	67244 / 14539
Po Date	18-05-2020
GSTN	36ADHPJ9311M1Z9
PAN	ADHPJ9311M
State	Telangana

TAX INVOICE

Customer Name	Billing Address	Shipping Address
Summit Sales LLP	5-4-187/3&4, 2rd floor, M.G. Road, Secunderabad 500 003	5-4-187/3&4, 2rd floor, M.G. Road, Secunderabad 500 003
Customer GSTN		
36ACQFS2044C1Z7		

28/5/20

S.NO	DESCRIPTION	UNITS	RATE PER UNIT	AMOUNTS
1	7667- Stationery – Other – ID Cards – NA –nos Smart Cards RFID	400 no's	20.00	8,000.00
			CGST 9%	720.00
			SGST 9%	720.00
			TOTAL	9,440.00

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 65799
Date: 28/5/20
Sign:

INWARD
Inward No: 14264 Dt: 23/5/20
GRN No: 79243 Dt: 23/05/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

For BETHEL TECHNOLOGY.

Authorized Signatory

Purchase Order

 19-05-2020 10:42:38

67244
15.05.20 11:58:47

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

Supplier Details			
Bethel Technology H-no.10-2-318/A/B, Indra nagar colony, Vijaynagar colony, Hyderabad-57 **GSTIN** 36DHPJ9311M1Z9 23347640 9885031270/80	**Doc No**	67244	14539
	Doc Date	18-05-2020	
	Quote No	Nil	
	Quote Date	12-10-2016	
	SupplyType	Supply	

Kind Attn : Mr.James

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	400.00	20.00	0.00	18.00	9,440.00
					Total Order Value . . .	**9,440.00**

Rupees : Nine Thousand Four Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	All item shall be of "Warden Security" brand.
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Day.
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	2 yrs service wrrnty from Bethel.
Advance Paid	Rs./- vide cheq.no...... dtd.... of Yes bank
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for labour attendance purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Bethel Technology***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.05.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14539
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	CLAMSHELL CARDS		400	NOS		
2						
3	67244					
4						
5						
6						
7						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	18.5.2020	Sign. & Date	

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

APPROVED BY
18 MAY 2020
MANAGING DIRECTOR

Estimate/Draft PO

 18-05-2020 4:18:19 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

Supplier Details			
Bethel Technology	**Doc No**	67244	14539
H-no.10-2-318/A/B, Indra nagar colony, Vijaynagar colony, Hyderabad-57	**Doc Date**	18-05-2020	
	Quote No	Nil	
GSTIN 36DHPJ9311M1Z9	**Quote Date**	12-10-2016	
23347640 9885031270/80	**SupplyType**	Supply	

Kind Attn : Mr.James

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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Other Terms	We reserve the right items not confirming to qlty & specs.Above order for labour attendance purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

18/5

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Bethel Technology***

Name : ____________ Name : ____________ Date : __/__/____