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

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		- 2			Prepare	d by:		-	
PO/WO no		1990	5/20)	PO / W	•		Mounika	<u>ን</u>
Supplier N	ame	672						18/05/20	
Firm/Comp		Bethe	el to	chnolog.	y	amount		9,440.0	50
	oany	S	SIIP	<u> </u>	Project			SHIIP	
Sl. No.		Bill No.	1		Bill Dat	e		Bill amount	
1.		000	25		20	105/20		9,440.	.00
2.								1	
3.						10			
Amount A	Bills tot	al(Excluding	Transpo	ort & Hamali Cl	narges):			Q MMD	
Sl. No.	DC No			DC. Date		MRN No.		9, 440.0 DC matches MRN	
1.						79843		□ Yes □ No	
2.						1101		□ Yes □ No	
3.								□ Yes □ No	
4.								□ Yes □ No	
Amount B	Other Cr	edits:							
Amount C	Other De	bits :_							
Amount D	D=A+B-0	C) – Amount	to be cr	edited to the sur	oplier:				
Amount E								9,440.0	
Amount F -	Difference	ce (A – E):						9,440.00)
Quantity red	ceived as p	per PO /WO			Yes 🗆 Exe	cess received	Short rec	eived Other (exp	plained below)
Is difference	e between	PO / Bill acc	ceptable'	?	■ Yes □ No (explained below)				
Excess / sho	ort materia	l received						ts No (explained	l below)
Close PO /	W?O						balance material No (explained below)		
Advance pa	id / PDC s	given (deduc	t when p	aving)	□ Yes − Rs. /- □ No				
Payment – o				,	1 1				
Remarks:					01/06	120			
_									
Approved	d Pu	rchase	Purcha	se Procure	ement	M D A	Accounts -	Accountant	Accounts
by		fficer	Manag	er Mana			receiver of	A CONTRACTOR OF THE PROPERTY O	Manager
Sign:	- A	.010	7	APP	Voca		bill	01	and and
Date		milea	10	02	A ANA		1	V 10 10	MIN
	29	05/20	21	LAINISH	PARIKH		P	2 y	` (

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/-



Customer Name

Summit Sales LLP

Bethel Technology

Cell: 9885031270

Invoice No Invoice Date 0025 20-05-2020

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

House of wireless & security Solutions

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

TAX INVOICE

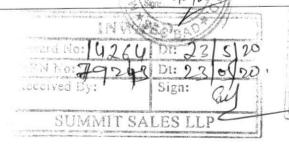
Billing Address

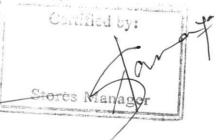
5-4-187/3&4, 2rd floor, M.G. Road, Secunderabad 500 003 Shipping Address

5-4-187/3&4, 2rd floor, M.G. Road, Secunderabad 500 003

Customer GSTN Secunder
36ACQFS2044C1Z7

S.NO	DESCRIPTION	UNITS	RATE PER UNIT	AMOUNTS
<u></u>	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
U	OPERISON			
	No:00099	9 9	TOTAL	9,440.00





For BETHEL TECHNOLOGY.

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Authorized Signatory

Purchase Order

Pan	e(s)	1	Of 1	
ray	C(2)		U	

19-05-2020 10:42:38

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

15.05.20 11:58:47

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

Kind Attn: Mr.James

Purchase Order for the Supply of following Items.

urchase e. e.	Qty	Rate	Dis%	GST	Amount
Item Name	4-7	15.55		10.00	9,440.00
1 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	400.00	20.00	0.00	18.00	9,440.00
Smart cards - Nr 10		Total O	rder Valu	е	9,440.00

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

902

We reserve the right items not confirming to qlty & specs. Above order for labour attendance purpose.

Other Terms

Completion Date

Nil

Measurment

nil

Security Remarks nil

Accepted the above Terms And Conditions

For Bethel Technology

For Summit S	Sales LLP
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Authorised Signatory

Name :

4			
_			

Name :

Date : __/__/___

Requisition Form

Com	npany Name:	SSLLP		Date:			18.05.2020	***************************************
Site	& Phase:	SHLLP				14.30		
Supp	olier			Req. 1	No.		14539	
Mate	erial required before date:			ID No			7.007	
No	Descri	ption	Si	ze	Quantity	Units	Inward No	Date
1	CLAMSHELL CARDS				400	NOS		
2		1000	14					
3		672						
4								
5								
6								
7	8							
9								
Rem	arks:For stock maintainance	e			9			
Prepa	ared By	SOWMYA		Appro	ved by		80	
Sign.	& Date	18.5.2020		Sign. d	& Date			

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



Page(s) 1 Of 1

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 nag Hyderabad-57	ar colony, Vijaynagar colony,	Doc Date	18-05-2020	
		Quote No	Nil	
GSTIN 36DHPJ9311M1Z9		Quote Date	12-10-20	16
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
1 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	400.00	20.00	0.00	18.00	9,440.00
		Total Or	der Value	е	9,440.00

Terms and Conditions :-

Specification / Brand All item shall be of "Warden Security" brand.

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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 nil

Measurment Security

nil

Remarks

For	Summit	Sales	LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Bethel Technology

Name : Date :/_/
