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

Purchase Voucher

No. : **PUR/10047**
Ref.: **GP/20-21/14 dt. 19-May-2020**

Dated : **28-May-2020**

Party's Name: **SUP-GP Buildcon**
Flat.No.G1,Saisrivasa Towers,Sri Puri Colony,Kakagu
Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Plumbing GST 18%(P)	*18,252.00*	**₹ 21,537.00**
Input CGST	*1,642.68*	
Input SGST	*1,642.68*	
OIE-Rounded Off	*(-)0.36*	

On Account of :
Being purchase of plumbing items from GP Buildcon materials vide bill no GP/20-21/14 dt 19.5.2020 po no 67221 dt 16.5.2020 hsn code 7318

Amount (in words) :
Indian Rupees Twenty One Thousand Five Hundred Thirty Seven Only

for SUP-GP Buildcon

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	Sowmya
PO/WO no.	67224	PO / WO Date.	16/5/20
Supplier Name	G.P Buildcon Materials	PO/WO amount	21,537.36.
Firm/Company	sslp	Project	sslp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	GP/20-21/14	19/5/20	21,537
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,537.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79256.	☑ 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:	21,537
Amount E – PO / WO value:	21,537.
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	1/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	2/6/2020	[signature]
Date	29/5/20.	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/-

Tax Invoice

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No. **GP/20-21/14**	Dated **19-May-2020**
Delivery Note	
Buyer's Order No. **67221**	Dated **16-May-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Drect**	Destination **Mgroad**

Buyer
M/S SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR,M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

28/5/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	153.80	NOS		**6,152.00**
2	**WST 12X180 DIREKT FIXING SET**	73181500	**40 NOS**	302.50	NOS		**12,100.00**
							18,252.00
	CGST @ 9 %			9	%		**1,642.68**
	SGST @ 9 %			9	%		**1,642.68**
	Less : ***ROUNDF***						**(-)0.36**
	Total		**80 NOS**				**₹ 21,537.00**

INWARD
Inward No: 4268 Dt: 23/5/20
MRN No: 79256 Dt: 26/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
INR Twenty One Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	18,252.00	9%	1,642.68	9%	1,642.68	3,285.36
Total	**18,252.00**		**1,642.68**		**1,642.68**	**3,285.36**

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Five and Thirty Six paise Only**

INWARD
No: 65796
Date: 28/5/20
Sign:

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

for G.P. BUILDCON MATERIALS

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 18-05-2020 3:07:36 PM

67221
15.05.20 11:58:46

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

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	67221	14516
	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	16-05-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	40.00	302.50	0.00	18.00	14,278.00
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	40.00	153.80	0.00	18.00	7,259.36
					Total Order Value . . .	**21,537.36**

Rupees : Twenty One Thousand Five Hundred Thirty Seven and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Fisher' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.5.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14516
Material required before date:	URGENT	ID No.	56745

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC SET -WHITE		20	NOS		
2	PEDASTAL -WHITE		20	NOS		
3	WASH BASIN		20	NOS		
4	WALL HUNG RAG BOLTS		40	NOS		
5	WASH BASIN RAG BOLTS		40	NOS		
6						
7						
8						
9						

67083
67227

Remarks: FOR STOCK MAINTAINANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	16.05.2020	Sign. & Date	

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

APPROVED BY
18 MAY 2020
SOHAM
MANAGING DIRECTOR

Estimate/Draft PO

 16-May-20 4:27:28 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			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	67221	14516
	Doc Date	16-05-2020	
GSTIN 36AIZPG8119P1Z9	**Quote No**	Nil	
	Quote Date	16-05-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

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Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
12 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____