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

Purchase Voucher

Dated : 22-May-2020

No. : **PUR/10038**
Ref.: **48 dt. 20-May-2020**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150

GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Tools GST 18%	*4,200.00*	**₹ 4,956.00**
Input CGST	*378.00*	
Input SGST	*378.00*	

On Account of :
Being purchase of tools from shubham enterprises vide bill no 48 dt 20.5.2020 po no 66615 dt 12.3.2020 hsn code 8208

Amount (in words) :
Indian Rupees Four Thousand Nine Hundred Fifty Six Only

for SUP-Shubham Enterprises

Receiver's Signature

Approved by

Prepared by: sowmya@modiproperties.com

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	V. Ravali
PO/WO no.	66615	PO / WO Date.	12/3/20
Supplier Name	Shubham Enterprises	PO/WO amount	4,956/-
Firm/Company	Summit Sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	48	12/3/20	4,956/-
2.		20/8/2020	
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,956/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79144	☑ 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:	4,956/-
Amount E – PO / WO value:	4,956/-
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	30/5/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]	APPROVED 28 [illegible] 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]		
Date	28/5/20.	28/5					

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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 48	Date : 20-May-2020	P.O. No. : 66615 // 14460	Date : 12-Mar-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. : TS10UB5649	L.R. No. :

Bill to Party :
SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

Ship to Party :
SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

E 22/5/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	~~XA -BLADE DOUBLE~~	8208	300.00 NOS.	8.00	2,400.00
2	Haxa Blades Single	8208	300.00 NOS.	6.00	1,800.00
					4,200.00
	CGST TAX 9 %				378.00
	SGST TAX 9%				378.00
					4,956.00

MODI PROPERTIES PVT. LTD. INWARD 65636 22/5/20

INWARD	
Inward No: 14247	Dt: 20/5/20
MRN No: 79144	Dt: 21/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Four Thousand Nine Hundred Fifty Six Only
Despatched Through :
Destination : SUMMIT HOUSING LLP

SUDHAKAR PIPES AND FITTINGS | MK by Honeywell | MODI Casing 'N' Capping | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

Purchase Order

 12-03-2020 10:14:10 AM

66615
12.03.20 2:07:22

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

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 **GSTIN** 36AMRPG2711M1ZT 6656-8151.. 040-66318150/23468151 9849153774	**Doc No**	66615	14460
	Doc Date	12-03-2020	
	Quote No	Nil	
	Quote Date	12-03-2020	
	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9537 - Tools - Hacksaw blade - double - nos	300.00	8.00	0.00	18.00	2,832.00
2	9538 - Tools - Hacksaw blade - single - nos	300.00	6.00	0.00	18.00	2,124.00
					Total Order Value . . .	**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	11.03.20
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14460
Material required before date:		ID No.	56264

No	Description		Size	Quantity	Units	Inward No	Date
1	GOVA ROPE	66619		20	BDL		
2	PLASTIC BLUE SHEET	66616	12X18	10	NOS		
3	BLUE SHEET		24X18	10	NOS		
4	PLASTIC CARDS	66618		300	NOS		
5	HACKSAW BLADE-DOUBLE			300	NOS		
6	HACKSAW BLADE-SINGLE	66615		300	NOS		
7							
8							
9							

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	11.03.20	Sign. & Date	APPROVED BY 11 MAR 2020 SOHAM MODI MANAGING DIRECTOR

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