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

Purchase Voucher

No. : **PUR/10015** Dated : **16-May-2020**
Ref.: **100 dt. 9-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%	*3,75,520.00*	**₹ 4,40,298.00**
Input CGST	*33,796.80*	
Input SGST	*33,796.80*	
OIE-Rounded Off	*0.40*	
TDS-.75% Contract	*(-)2,816.00*	

On Account of :
Being amont credited to MR.M Sudarshan towards purchase of Windows against invoice no:-100 dt: -09.05.2020 pono:-66463 dt:-06.03.2020

Amount (in words) :
Indian Rupees Four Lakh Forty Thousand Two Hundred Ninety Eight Only

for CONT-M.Sudharshan

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66463	PO / WO Date.	06/03/2020
Supplier Name	Mr. M. Sudarshan	PO/WO amount	Rs. 5,33,967/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	100	09/05/2020	Rs. 4,43,114/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,43,114/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	09/05/2020	78878	☑ Yes ☐ No
2.	-	09/05/2020	78879	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :-	-
Amount C –Other Debits :-	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 4,43,114/-
Amount E – PO / WO value:	Rs. 5,33,967/-
Amount F – Difference (A – E):	Rs. (90,853/-)
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. 2,66,968/- ☐ No
Payment – due date	**16/05/2020**

Remarks: **Above bill is for part payment. PO not closed, awaiting for balance materials.**

Please consider the bill for processing.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY			APPROVED BY
Date	13/5/20	13/5	13/5/20	13 MAY 2020 MANAGING DIRECTOR		18/5/20	22 MAY 2020

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, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Summit Sale's LLP	Bill No. 100 Date : 9-5-2020
5-4-187/3&4 II Floor M.G Road Sec-bad	D.C No. Date :
GST No 36 ACQ FS 2044 C127	Order No. 66463 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating Sliding windows with 4mm plain glass 6'x4' x 40 Nos			960-0 SFT	280=00	268800	00
2	— do — 4'x4' x 7 Nos			112-0 SFT	310=00	34720	00
3	— do — Ventilaters 2'x2' x 40 Nos			160-0 SFT	450=00	72000	00
		SUB TOTAL				375520	00
		SGST %		9		33796	80
		CGST %		9		33796	80
		IGST %					
		GRAND TOTAL				443113	60

Rupees In Words : Four Lakh Forty three thousand one hundred thirteen and Sixty Paisa only

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 65366
Date: 13/5
Sign:

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 responsbility 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

Aluminum Slyding Windows 3 Trak

1 6x4 x 58 Nos — SOV - 18 - 66253, 40 - 66463

2V. 2x2 x 46 Nos — 66253

VNO. 51 to 59 & 77, 78, 80

The above material recived at site and completed work

Certified by:
B Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY
09 MAY 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

INWARD WITH TIME:	
Inward No. 14062	Dt: 9/5/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

INWARD	
Inward No: 14212	Dt: 13/5/20
MRN No: 78878	Dt: 13/5/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

M. Sudharsham   P.O No 66253 / 66463   9/5/2020
(site ref 99401 65573)

Alluminium Window 3 track

1. 6'x4' - 07 No's - 66253
2. 4'x4' - 29 No's - 66253-22, 66463-7
3. 2'x2' - 24 Nos - 66253.
4. 4'x3' - 04 Nos - 66253.

The above Materials recived at site and completed work

Madhu

G block Ground floor 001 to 009 - 9 Nos
" " " 1st floor (104. 107. 109) - 3 Nos

INWARD	
Inward No:	Dt: 9/05/20
MRN No:	Dt:
Received By	Sign:
Vista Homes	

APPROVED BY
10 MAY 2020
T. MADHU
PROJECT MANAGER

INWARD	
Inward No: 14211	Dt: 13/5/20
MRN No: 78879	Dt: 18/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by
Stores Manager

Purchase Order

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66463
05.03.20 2:52:15

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	66463	14439
Doc Date	06-03-2020	
Quote No	Nil	
Quote Date	06-03-2020	
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 - 40 nos* SDV	943.60	280.00	0.00	18.00	311,765.44
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 07 nos* Vizag	109.69	310.00	0.00	18.00	40,124.60
3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 41.50" - 3 track - 05 nos*	68.45	310.00	0.00	18.00	25,039.01
4	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 25 nos*	193.75	330.00	0.00	18.00	75,446.25
5	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 40 nos* SDV	153.60	450.00	0.00	18.00	81,561.60
					Total Order Value . . .	**533,936.90**

Rupees : Five Lakh(s) Thirty Three Thousand Nine Hundred Thirty Six and Paise Ninty 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.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 2,66,968/- 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 maintaine purpose.
Completion Date	Work to be completed in 2days. 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	

→ part bill received for above except Sl.no: 3 & 4.
(B.no: 99. dt: 9.5.20).
T.D.V. [illegible] 13/5/20.

For *Summit Sales LLP*

Authorised Signatory

Name : 07/03/2020

Accepted the above Terms And Conditions

For *Mr. M. Sudarshan*

Name : ______

Date : __/__/____

Requisition Form

Name:	SSLLP	Date:	05.3.2020
ase :	SHLLP	Time:	17.40
		Req. No.	14439
l required before date:		ID No.	56110

Description	Size	Quantity	Units	Inward No	Date
ALUMINIUM WINDOWS 3T	6'X4'	80	NOS		
LUMINIUM WINDOWS 3T	4'X4'	15	NOS		
ALUMINIUM WINDOWS 3T	4'X3'6"	10	NOS		
OPENABLE WINDOWS	2'X4'	50	NOS		
VENTILATOR	2'X2'	80	NOS		
66463					
8	66464				
9					
0					
1					
2					

emarks:For stock maintainance

epared By	SOWMYA	Approved by	
gn.& Date	05.3.2020	Sign. & Date	-6 MAR 2020

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