

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

Purchase Voucher

No. : **PUR/10015**
Ref.: **100 dt. 9-May-2020**

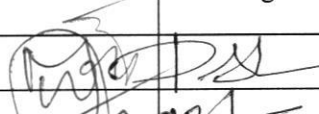
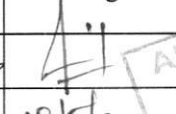
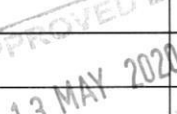
Dated : 16-May-2020

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 amount 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

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.
1.	-	09/05/2020	78878
2.	-	09/05/2020	78879
3.			
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: <u>Above bill is for part payment. PO not closed, awaiting for balance materials.</u> ✓			
<u>Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/5/20	13/5/20	13 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 INVOICE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Summit Sales LLP

Bill No.

100

Date : 9-5-2020

D.C No.

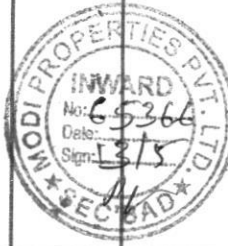
Date :

GST No. 36 ACP FS 2044 C127

Order No. 66463

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs. Ps.
1	Aluminium Powder Coating Sliding window with 4mm plain blind 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 Ventilators 2'x2' x 40 Nos			160-0 SFT	450=00	72000 00



Rupees in Words : Four Lakh Forty

Three thousand one

hundred thirteen and Sixty

Paisa only

SUB TOTAL

375520 00

SGST %

9

33796 80

CGST %

9

33796 80

IGST %

GRAND TOTAL

443113 60

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disonour Rs. 500/- Extra
2. Our responsibility 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

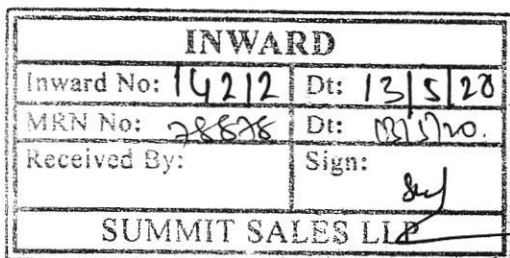
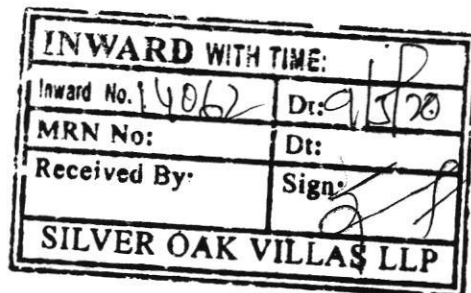
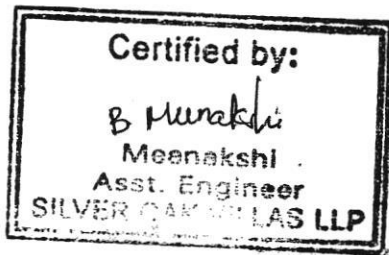
9/5/2020

Aluminium Sliding Windows 3 Trak

1 6x4 x 58 Nos — 50V — 18 — 66253; 40 — 66463
2V. 2x2 x 46 Nos: — 66253

Vno. 51 to 59 & 77, 78, 80

The above material received at site and completed work



M. Sudhakar

P.O No 66253
66463

9/5/2020
(Site for 99401
65573)

Aluminium Window 3 track

1. 6'x4' - 07 Nos - 66253

2. 4'x4' - 29 Nos - 66253-22, 66463-7

3. 2'x2' - 24 Nos - 66253.

4. 4'x3' - 04 Nos - 66253.

The above material received at site and
completed work

Madhu

6 Mode Grocery floor 001 to 009 - 9 Nos
1st floor (104, 107, 109) - 3 Nos

INWARD	
Ward No:	Dt: 9/05/20
AN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
Vista Homes	

APPROVED BY	
<i>[Signature]</i> T. MADHU PROJECT MANAGER	

INWARD	
Inward No: 14211	Dt: 13/5/20
MRN No: 28879	Dt: 13/5/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Purchase Order

Page(s) 1 Of 1

06/03/2020 4:58:21 PM



66463

05.03.20 2:52:15

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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 ✓	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 ✓	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 ✓	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.

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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

For Summit Sales LLP

Authorised Signatory

Name :

107/03/2020

Name :

Accepted the above Terms And Conditions

For Mr. M. Sudarshan

Date : _/_/

Requisition Form

Name:		SSLLP	Date:	05.3.2020
Base :		SHLLP	Time:	17.40
			Req. No.	14439
Required before date:			ID No.	56110

[illegible]

Remarks: For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign. & Date	05.3.2020	Sign. & Date	

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

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

APPROVED BY
- 6 MAR 1989