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

**Purchase Voucher**

No. : **PUR/10047**
Ref.: **555 dt. 22-May-2020**

Dated : **28-May-2020**

Party's Name: **SUP-Sri Laxmi Ganesh Steels & Hardware**

| Particulars | | Amount |
|---|---|---|
| MS Fabrication Items GST 18%(P) | *8,500.00* | **₹ 10,030.00** |
| Input CGST | *765.00* | |
| Input SGST | *765.00* | |

**On Account of :**

Being purchase of ms material from sri laxmi ganesh steels & hardware vide bill no 555 dt 22.5.2020 po no 67294

**Amount (in words) :**

Indian Rupees Ten Thousand Thirty Only

**for SUP-Sri Laxmi Ganesh Steels & Hardware**

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. | 67294 | PO / WO Date. | 19/5/20 |
| Supplier Name | Sri Laxmi Ganesh steels & Hardware | PO/WO amount | 10,030 |
| Firm/Company | SSLLP | Project | SLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 555 | 22/5/20 | 10,030 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 10,030. |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | — | — | 79262 | ☑ 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: | 10,030 |
| Amount E – PO / WO value: | 10,030 |
| 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] | | [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/-

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

# SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

M/s. Summit Sales LLP
Sec. bad

Party's GSTIN 36ARPPK9655D2ZA

Invoice No.: 555 67294
Date : 22/5/20
Transporter :
L.R. No. :

28/5/20

| HSN | Description | Qty. | Rate | Amount Rs. | Ps. |
|---|---|---|---|---|---|
| | MS. Hinges (sq) | 100 no | 85/- | 8500 | 00 |
| | | | Total | 8500 | 00 |
| | | | SGST @ 9 % | 765 | 00 |
| | | | CGST @ 9 % | 765 | 00 |
| | | | IGST @ 18 % | | |
| | | | Roundup | 10030 | 00 |
| | | | Grand Total | 10030 | 00 |

INWARD
Inward No. 10352 Dt. 23/5/20
MRN No.
Received By:
Sign:
SUMMIT SALES LLP

INWARD
Inward No. 14263 Dt. 23/5/20
MRN No. 79262 Dt. 26/5/20
Received By:
Sign:
SUMMIT SALES LLP

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : Ten Thousand Thirty ONLY

INWARD
No. 65795
Date 28/5/20
Sign.

Certified by:
Stores Manager

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

# Purchase Order

 19-05-2020 14:04:46

67294
15.05.20 11:58:47

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

| **Supplier Details** | | | |
|---|---|---|---|
| Sri Laxmi Ganesh Steels & Hardware<br>Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad<br><br>**GSTIN** 36ARPPK9655D2ZA<br><br>9246205245/9542575725 | **Doc No** | 67294 | 14537 |
| | **Doc Date** | 19-05-2020 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 04-01-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : G. Anil**

Purchase Order for the Supply of following Items.

| | **Item Name** | **Qty** | **Rate** | **Dis%** | **GST** | **Amount** |
|---|---|---|---|---|---|---|
| 1 | 2126 - Carpentry - hardware - MS Hinges - 8 In - nos<br>*Square* | 100.00 | 85.00 | 0.00 | 18.00 | 10,030.00 |
| Rupees : Ten Thousand Thirty Only. | | | | **Total Order Value . . .** | | **10,030.00** |

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 1st qlty. |
| **Payment Terms** | 100% as advance |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next day. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Rs. 10,030/- paid vide cheque no. , dtd. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for MS Gates purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Summit Sales LLP***

Authorised Signatory

Name : 19/05/2020

Accepted the above Terms And Conditions

For ***Sri Laxmi Ganesh Steels & Hardware***

Name : ____________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SSLLP | Date: | 18.05.2020 |
| Site & Phase : | SHLLP | Time: | 01.00 |
| Supplier | | Req. No. | 14537 |
| Material required before date: | URGENT | ID No. | 56947 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | LOCK PATTI | | 5 | KGS | Up by | Raghu - 19/5/20 |
| 2 | FLOWERS | | 3 | KGS | | |
| 3 | MS HINGES | 8" | 100 | NOS | | |
| 4 | | | | | | |
| 5 | | | 67294 | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| | | | | | | |

Remarks: DELIVERY AT SOV LLP

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 18.05.2020 | Sign. & Date | |

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