

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

Purchase Voucher

No. : **PUR/10002**
Ref.: **2 dt. 8-May-2020**

Dated : 12-May-2020

Party's Name: **SUP-Ankit Paints & Hardware**
10-12/9 Beside Andhra Bank, Prem Vijay Nagar Colony
Miryalguda
GSTIN/UIN : **36AARPM6581B1ZF**

Particulars		Amount
Plumbing GST 18%(P)	51,694.12	₹ 60,999.00
Input CGST 9%	4,652.47	
Input SGST 9%	4,652.47	
OIE-Rounded Off	(-)0.06	
n Account of :		
Being purchase of plumbing items from ankit paints & hardware vide bill no 2 dt 8.5.2020 po 66766 hsn code 3917 /3404 /3506		
Amount (in words) :		
Indian Rupees Sixty Thousand Nine Hundred Ninety Nine Only		

for SUP-Ankit Paints & Hardware

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/5/2020		Prepared by:		K.R. Chagula	
PO/WO no.		66766		PO / WO Date.		17/3/2020	
Supplier Name		Amkik paints and hardware		PO/WO amount		1,34,891/-	
Firm/Company		SSLLR		Project		SHLLR	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		2		8/5/2020		60,999/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.						60,999/-	
2.						78842	
3.						DC matches MRN	
4.						☒ Yes ☐ No	
						☐ Yes ☐ No	
						☐ Yes ☐ No	
						☐ Yes ☐ No	
Amount B – Other Credits :-							
Amount C – Other Debits :-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:						1,34,891/-	
Amount F – Difference (A – E):						60,999/-	
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				28/03/20			
Remarks: 18/5/2020							
Short received							
Approved by		Purchase Officer		Purchase Manager		Procurement Manager	
Sign:		✓		✓		MD	
Date		14/5/2020		15/5		15 MAY 2020	
						Accounts – receiver of bill	
						Accountant	
						Accounts Manager	

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

Tax Invoice

ANKIT PAINTS AND HARDWARE
 PVN COLONY, 10-12/9, MIRJALGUDA
 HYDERABAD, TELANGANA-500047
 PHONE NO -9246500629, 9000800043
 GSTIN/UIN: 36AARPM6581B1ZF
 State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
 5-4-187/3&4, 2ND FLOOR,
 MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No. 2	e-Way Bill No. 131217376696	Dated 8-May-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Terms of Delivery

PO - 66766

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar 75m*87.5 Plain Bend ✓	3917	45 NOS ✓	73.07	NOS	45 %	1,808.48
2	Sudhakar-500gm Rubber Lubricant ✓	3404	20 NOS ✓	160.00	NOS	48 %	1,664.00
3	Sudhakar Solvent Cement 250ml ✓	3506	36 NOS ✓	89.00	NOS	48 %	1,666.08
4	Sudhakar-75m Single Door Tee ✓	3917	50 NOS ✓	114.40	NOS	45 %	3,146.00
5	Sudhakar-110m Door Bend ✓	3917	30 NOS ✓	152.62	NOS	45 %	2,518.23
6	Sudhakar 110m*87.5 Plain Bend ✓	3917	60 NOS ✓	125.44	NOS	45 %	4,139.52
7	Sudhakar-110m Floor Trap W/o Jali ✓	3917	32 NOS ✓	168.94	NOS	45 %	2,973.34
8	Sudhakar 110m*4ft DS Pipe ✓	3917	20 NOS ✓	328.59	NOS	45 %	3,614.49
9	Sudhakar-75m*4ft DS Pipe ✓	3917	20 NOS ✓	176.88	NOS	45 %	1,945.68
10	Sudhakar-75m Coupler ✓	3917	75 NOS ✓	61.33	NOS	45 %	2,529.86
11	Sudhakar-75*50m Rigid Reducer Bush ✓	3917	50 NOS ✓	32.14	NOS	36 %	1,028.48
12	Sudhakar-75m Door Y ✓	3917	20 NOS ✓	137.36	NOS	45 %	1,510.96
13	Sudhakar-75m Plain Y ✓	3917	20 NOS ✓	115.75	NOS	45 %	1,273.25
14	Sudhakar-75m Vent Cowl ✓	3917	20 NOS ✓	18.58	NOS	45 %	204.38
15	Sudhakar -110m Vent Cowl ✓	3917	20 NOS ✓	27.37	NOS	45 %	301.07
16	Sudhakar-75m Door Bend ✓	3917	45 NOS ✓	88.11	NOS	45 %	2,180.72
17	Sudhakar 110m Coupler ✓	3917	40 NOS ✓	96.33	NOS	45 %	2,119.26
18	Sudhakar-110m Door Bend ✓	3917	54 NOS ✓	152.62	NOS	45 %	4,532.81
19	Sudhakar-110*75 Reducer ✓	3917	60 NOS ✓	87.78	NOS	45 %	2,896.74
20	Sudhakar-Nahani Trap W/o Jali ✓	3917	84 NOS ✓	104.19	NOS	45 %	4,813.58
21	Sudhakar-110m P-Trap ✓	3917	10 NOS ✓	302.01	NOS	45 %	1,661.06
22	Sudhakar-75m*2ft DS Pipe ✓	3917	20 NOS ✓	102.39	NOS	45 %	1,126.29
23	Sudhakar-110m*2ft DS Pipe ✓	3917	20 NOS ✓	185.44	NOS	45 %	2,039.84
CGST							51,694.12
							4,652.47



INWARD	
Inward No: 14205	Dt: 09/5/20
MRN No: 70842	Dt: 11/5/20
Received By: [Signature]	Sign: [Signature]
SUMIT SALES LLP	

Certified by: [Signature]
Stores Manager

Tax Invoice(Page 2)

ANKIT PAINTS AND HARDWARE PVN COLONY, 10-12/9,MIRJALGUDA HYDERABAD,TELANGANA-500047 PHONE NO -9246500629,9000800043 GSTIN/UIN : 36AARPM6581R17F State Name : Telangana, Code : 36					Invoice No. 2 e-Way Bill No. 131217376696		Dated 8-May-2020																																																																																																									
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3917		48,364.04	9%	4,352.76	9%	4,352.76	8,705.52																																																																																																									
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Tax Amount (in words) : INR Nine Thousand Three Hundred Four and Ninety Four paise Only																																																																																																																
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details Bank Name : ORIENTAL BANK OF COMMERCE A/c No. : 08521131002104 Branch & IFS Code : GEETA NAGAR & ORBC0100852 for ANKIT PAINTS AND HARDWARE																																																																																																																
Authorised Signatory																																																																																																																



E-Way Bill System



Consolidated E-Way Bill

1. Consolidated E-Way Bill Details

Consolidated E-Way Bill No **1422918133**
Date
Transporter ID
Vehicle No **TS10UB8387**
From **NACHARAM-Telangana**
Mode **Road**

2.Item Details

S.No.	E-WayBill no & Date	E-WayBill By	Document No & Date	Value	To	Valid Till Date
1	101217309862 - 08/05/2020	36AAECS3053J1ZB	2088000193-08/05/2020	24,844.63	MALKAJIGIRI-T elengana- 500047	09.05.2020
2	161217309860 - 08/05/2020	36AAECS3053J1ZB	2088000192-08/05/2020	30,265.31	MALKAJIGIRI-T elengana- 500047	09.05.2020
3	181217309866 - 08/05/2020	36AAECS3053J1ZB	2088000194-08/05/2020	140,781.61	MALKAJIGIRI-T elengana- 500047	09.05.2020

Purchase Order

1 Of 2

18-03-2020 3:35:45 PM



66766

16.03.20 3:38:14

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

Supplier Details

ANKIT PAINTS AND HARDWARE
PVN COLONY, 10-12/9, MIRJALGUDA, HYDERABAD,

GSTIN 36AARPM6581B1ZF
9000800043

Doc No	66766	14474
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	28-01-2020	
SupplyType	Supply	

Kind Attn : MR.VIKRAM MALHOTRA

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10023 - Plumbing - PVC - Bend Plain - 3 In - nos 75mm	45.00	73.07	45.00	18.00	2,134.01
2 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	160.00	48.00	18.00	1,963.52
3 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	89.00	48.00	18.00	1,965.97
4 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos 110	20.00	679.47	45.00	18.00	8,819.52
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos 75 mm	20.00	337.95	45.00	18.00	4,386.59
6 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos 110	80.00	611.52	45.00	18.00	31,750.12
7 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 50 mm	40.00	380.00	36.00	18.00	11,479.04
8 10027 - Plumbing - PVC - Tee with door - 3 In - nos 75mm	50.00	111.40	45.00	18.00	3,614.93
9 10031 - Plumbing - PVC - Bend with door - 4 In - nos 110 mm	30.00	152.62	45.00	18.00	2,971.51
10 10030 - Plumbing - PVC - Bend Plain - 4 In - nos 110mm	60.00	125.44	45.00	18.00	4,884.63
11 10032 - Plumbing - PVC - Floor Trap - 4 In - nos 110 mm	32.00	168.94	45.00	18.00	3,508.55
12 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos 110 mm x 4'	20.00	328.59	45.00	18.00	4,265.10
13 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos 75 mm x 4'	20.00	176.88	45.00	18.00	2,295.90
14 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos 75mm	80.00	337.95	45.00	18.00	17,546.36
15 7193 - Plumbing - PVC - Coupling - 3 In - nos 75 mm	75.00	61.33	45.00	18.00	2,985.24
16 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos 75 x 50mm	50.00	32.14	36.00	18.00	1,213.61
17 7275 - Plumbing - PVC - Single Y with door - 3 In - nos 75 mm	20.00	137.36	45.00	18.00	1,782.93

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **ANKIT PAINTS AND HARDWARE**

Date : _/_/

Purchase Order

2 Of 2		18-03-2020 3:35:45 PM		Original / Office Copy / Purchase Div.Copy		
273 - Plumbing - PVC - Single Y - 3 In - nos 75 mm	20.00	115.75	45.00	18.00	1,502.44	
7282 - Plumbing - PVC - Vent Cover - 3 In - nos 75mm	20.00	18.58	45.00	18.00	241.17	
7283 - Plumbing - PVC - Vent Cover - 4 In - nos 110mm	20.00	27.37	45.00	18.00	355.26	
10024 - Plumbing - PVC - Bend with door - 3 In - nos 75 mm	45.00	88.11	45.00	18.00	2,573.25	
7194 - Plumbing - PVC - Coupling - 4 In - nos 110 mm	40.00	96.63	45.00	18.00	2,508.51	
10031 - Plumbing - PVC - Bend with door - 4 In - nos 110 mm	54.00	152.62	45.00	18.00	5,348.72	
7239 - Plumbing - PVC - Reducer - 4 In - nos 110 mm x 75mm	60.00	87.78	45.00	18.00	3,418.15	
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos 110mm	84.00	104.19	45.00	18.00	5,680.02	
7234 - Plumbing - PVC - P-Trap - 110x110 - nos 110 mm	10.00	302.01	45.00	18.00	1,960.04	
7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos 75 mm	20.00	102.39	45.00	18.00	1,329.02	
7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos 110 mm	20.00	185.44	45.00	18.00	2,407.01	
Total Order Value . . .					134,891.14	
Rupees : One Lakh(s) Thirty Four Thousand Eight Hundred Ninty One and Paise Fourteen Only.						

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhkar' brand.

Payment Terms Within 10 days of delivery.

Tax VAT included in above price.

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for stock maintain purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part received

1st Bill no 2 Amount to 60,999/-

Balance has to be received to 73,892

14/5/202

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **ANKIT PAINTS AND HARDWARE**

Name : _____

Date : __/__/__

Requisition Form

Name:	SLLP	Date:	16.3.2020
Phase :	SHLLP	Time:	14.30
Req. No.	14474		
Material required before date:	ID No. 56384		

	Description	Size	Quantity	Units	Inward No	Date
1	PVC SINGLE SOCKET PIPE	3"	80 ✓	NOS		
2	PVC PLAIN BEND	3"	45 ✓	NOS		
3	PVC COUPLER	3"	75 ✓	NOS		
4	REDUCER BUSH	3X1/2	50 ✓	NOS		
5	SINGLE Y WITH DOOR	3"	20 ✓	NOS		
6	PLAIN Y	3"	20 ✓	NOS		
7	TEE WITH DOOR	3"	50 ✓	NOS		
8	VENT COVER	3"	20 ✓	NOS		
9	BEND WITH DOOR	3"	45 ✓	NOS		
10	PIPE	4"	80 ✓	NOS		
11	COUPLER	4"	40 ✓	NOS		
12	PLAIN BEND	4"	60 ✓	NOS		
13	DOOR BEND	4"	30 ✓	NOS		
14	FLOOR TRAP	4"	32 ✓	NOS		
15	TEE WITH DOOR	4"	54 ✓	NOS		
16	REDUCER	4X3	60 ✓	NOS		
17	VENT COVER	4"	20 ✓	NOS		
18	NAHANI TRAP	4X3	84 ✓	NOS		
19	P-TRAP	4"	10 ✓	NOS		
20	DOUBLE SOCKET PIPE	4"	20 ✓	NOS		
21	DOUBLE SOCKET PIPE	3"	20 ✓	NOS		
22	DOUBLE SOCKET PIPE	4"4'	20 ✓	NOS		
23	DOUBLE SOCKET PIPE	3"4'	20 ✓	NOS		
24	DOUBLE SOCKET PIPE	4"X2'	20 ✓	NOS		
25	DOUBLE SOCKET PIPE	3"X2'	20 ✓	NOS		
26	SOLVENT SOLUTION	250ML	36 ✓	NOS		
27	LUBRICANT	50GRMS	20 ✓	NOS		
28	RIGID PIPE	1 1/2"	40 ✓	NOS		

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign. & Date	16.3.2020	Sign. & Date	

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

APPROVED BY
16 MAR 2020
S. CHAWHAN
MANAGING DIRECTOR