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

Purchase Voucher

No. : **PUR/10045**
Ref.: **VE0520/0020 dt. 26-May-2020**

Dated : 28-May-2020

Party's Name: **SUP-Vasant Enterprises**

Particulars		Amount
Sundry Purchases GST 18%	*29,600.00*	**₹ 34,928.00**
Input CGST	*2,664.00*	
Input SGST	*2,664.00*	

Entry to be passed in FY 19-20

On Account of :

Being purchase of stationary items from vasant enterprises vide bill no VE0520/0020 dt 26.5.2020 po no 66878 dt 21.3.2020 hsn code 5503

Amount (in words) :

Indian Rupees Thirty Four Thousand Nine Hundred Twenty Eight Only

for SUP-Vasant Enterprises

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:	V. Ravak
PO/WO no.	66878	PO / WO Date.	21/3/20
Supplier Name	vasanth Enterprises	PO/WO amount	34,928/-
Firm/Company	summit sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0020	24/3/20	34,928/-
2.		26/5/2020	
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,928/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	79301	☑ 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:	34,928/-
Amount E – PO / WO value:	34,928/-
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 be~~low)
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	01/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravak	[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

TAX INVOICE

Invoice No:VE0520/0020
Invoice date:26-05-2020

PO NO:66878/14482
PO DATE :21-03-2020

BILL FROM:	BILL TO:	DELIVERY ADDRESS:
VASANTH ENTERPRISES 6-3-456/9,DWARAKAPURI COLONY, PUNJAGUTTA HYDERABAD-500081	SUMMIT SALES LLP 5-4-187/3&4,II nd floor MG Road, Secunderabad-500003.	SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE CHERPALLY HYDERABAD
Tel:040-40037689,Cell:9391678892	CELL:	CELL:
Vendor GST Details: **MSME/UAM No:TS02B0047942** GSTIN NO: 36AGJPM2697Q1ZF	**Client GST Details:** PAN NO: GSTIN:36ACQFS2044C1Z7	

Sl.No	Item Description	HSN CODE	Unit	Total Qty	Rate	Total Amount (Rs.)
1	RECRON 3S POLYESTER STAPLE FIBER TYPE:CT2012 (6 MM) (10 BAGS)	55032000	PAC (kgs)	800 (80)	Rs. 37.00	Rs. 29,600.00 28/5/20
	FREIGHT					Rs. 0.00
					Total	Rs. 29,600.00
					CGST 9%	Rs. 2,664.00
					SGST 9%	Rs. 2,664.00
					IGST18%	Rs. 0.00
					TOTAL TAX	Rs. 5,328.00
					TOTAL INVOICE VALUE	Rs. 34,928.00

Words:Thirty Four Thousand Nine Hundred Twenty Eight Rupees only….

FOR VASANTH ENTERPRISES

VASANTH ENTERPRISES Hyderabad 36AGJPM2697Q1ZF

Authorised Signatory

INWARD	
Inward No: 14275	Dt: 27/5/20
MRN No: 79301	Dt: 28/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65808
Date 28/5/20
Sign:

Purchase Order

 21-03-2020 1:47:54 PM

66878
16.03.20 3:39:25

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

Supplier Details			
M/S. Vasanth Enterprises # 6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.	**Doc No**	66878	14482
	Doc Date	21-03-2020	
	Quote No	Nil	
GSTIN 36AGJPM2697Q1ZF	**Quote Date**	21-03-2020	
040-67116892 9391678892.	**SupplyType**	Supply	

Kind Attn : Mr. Prakash.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1012 - Building material - Polyster Fibres - 6mm - pkts *10 bags*	800.00	37.00	0.00	18.00	34,928.00
				Total Order Value . . .		**34,928.00**

Rupees : Thirty Four Thousand Nine Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Reliance' brand. 125gms per each pkt.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***M/S. Vasanth Enterprises***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.03.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14482
Material required before date:		ID No.	56476

No	Description	Size	Quantity	Units	Inward No	Date
1	RECRON 66878		800	NOS		
2	GOVA ROPE 66879		20	NOS		
3	TEFLON TAPE 66880		500	NOS		
4	HDPE ROPE 66883		10	NOS		
5	GI BUCKET		20	NOS		
6	SPADE WITH HANDLE		20	NOS		
7	HACKSAW BLADE 66881	SINGLE	300	NOS		
8	HACKSAW BLADE	DOUBLE	300	NOS		
9						

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	18.03.2020	Sign. & Date	

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

APPROVED BY
18 MAR 2020
MANAGING DIRECTOR