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

**Purchase Voucher**

No. : **PUR/10031**
Ref.: **21 dt. 16-May-2020**

Dated : **19-May-2020**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150
GSTIN/UIN : **36AMRPG2711M1ZT**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18%(P) | *18,048.00* | **₹ 21,297.00** |
| Input CGST | *1,624.32* | |
| Input SGST | *1,624.32* | |
| OIE-Rounded Off | *0.36* | |

**On Account of :**

Being purchase of electrical items from shubham enterprises vide bill no 21 dt 16.5.2020 po no 67025 dt 16.5.2020 hsn code 8544

**Amount (in words) :**

Indian Rupees Twenty One Thousand Two Hundred Ninety Seven Only

**for SUP-Shubham Enterprises**

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

E

| | | | |
|---|---|---|---|
| Date: | 23/5/20 | Prepared by: | T. Ghosh |
| PO/WO no. | ~~67208~~ 67025 | PO / WO Date. | 14495 |
| Supplier Name | Shobha E-terp | PO/WO amount | 176988. |
| Firm/Company | SSLLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 21 | 16/5/20 | 21297 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 21297 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 78959 | ☑ Yes ☐ No |
| 2. | | | | ☐ 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: | 21297 |
| Amount E – PO / WO value: | 1,76788 |
| Amount F – Difference (A – E): | 155491 |

| | |
|---|---|
| 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 | 29/5/20 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | [signature] APPROVED 30 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT | | Bhawani | [signature] 28/5 | [signature] |
| Date | 23/5/20 | 28/5/20 | | | 26/5/2020 | | |

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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

# SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 21 Date : 16-May-2020 P.O. No. : 67025 // 14495 Date : 16-May-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : L.R. No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
**GSTIN No.: 36ACQFS2044C1Z7**

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
**GSTIN No.: 36ACQFS2044C1Z7**

E 19/5/20

| | DESCRIPTION | HSN CODE | QUANTITY | RATE Rs. Ps. | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|
| 1 | R.G.6 T.V WIRE FINOLEX | 8544 | 1,600 METER | 11.28 | 18,048.00 |
| | | | | | 18,048.00 |
| | CGST TAX 9 % | | | | 1,624.32 |
| | SGST TAX 9% | | | | 1,624.32 |
| | ROUNDED | | | | 0.36 |
| | | | | | 21,297.00 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 65509
Date 20/5/20
Sign:

INWARD
Inward No: 14226 Dt: 16/5/20
MRN No: 78959 Dt: 18/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Twenty One Thousand Two Hundred Ninety Seven Only

Despatched Through :

Destination :

SUDHAKAR PIPES AND FITTINGS
MK by Honeywell
MODI Casing 'N' Capping
Bharat M.S. Pipes
SUDHAKAR WIRES AND CABLES
HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

 12-05-2020 9:46:49 AM

# Purchase Order

67025
06.05.20 1:44:18

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

**Supplier Details**

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

**GSTIN** 36AMRPG2711M1ZT
040-66318150/23468151 9849153774 6656-8151..

| | | |
|---|---|---|
| **Doc No** | 67025 | 14495 |
| **Doc Date** | 11-05-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 08-05-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos | 300.00 | 69.93 | 38.50 | 18.00 | 15,224.46 |
| 2 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 500.00 | 88.29 | 38.50 | 18.00 | 32,036.03 |
| 3 | 4546 - Electrical - other - Deep Box - 25mm - nos | B. 100 600.00 | 37.51 | 38.50 | 18.00 | 16,332.60 |
| 4 | 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm | 1,000.00 | 34.24 | 38.50 | 18.00 | 24,847.97 |
| 5 | 4564 - Electrical - other - Fan Box - 1 In - nos | 100.00 | 22.00 | 0.00 | 18.00 | 2,596.00 |
| 6 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | 1,000.00 | 5.00 | 0.00 | 18.00 | 5,900.00 |
| 7 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 20 coils | 2,000.00 | 14.00 | 0.00 | 18.00 | 33,040.00 |
| 8 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs 25 coils | B 1600 2,500.00 | 11.28 | 0.00 | 18.00 | 33,276.00 |
| 9 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 24.00 | 485.00 | 0.00 | 18.00 | 13,735.20 |
| | | | | | **Total Order Value . . .** | **176,988.26** |

Rupees : One Lakh(s) Seventy Six Thousand Nine Hundred Eighty Eight and Paise Twenty Six Only.

Part received

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items in Sl.no.1,2,3,4 shall be of 'Sudhkhar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |

Ist Bill no 8 Amount Rs 1,52,410/-
Balance has to be receivable Rs 24,578/-
II nd Bill : 21 dtd : 16/5/20
Amt : 21297
19/5/2020
Bal : 3281/-
23/5/20

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name :

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SSLLP | Date: | 21.03.2020 |
| Site & Phase : | SHLLP | Time: | 15.27 |
| Supplier | | Req. No. | 14495 |
| Material required before date: | | ID No. | 56552 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | PIPE 1" 1.2MM | 1.2MM | 300 | NOS | | |
| 2 | PIPE 1" 1.5MM | 1.5MM | 500 | NOS | | |
| 3 | DEEP BOX 25MM | 4WAY | 600 | NOS | | |
| 4 | BENDS 1.5MM 67025 | 1.5MM | 1000 | NOS | | |
| 5 | FAN BOX 1" | | 100 | NOS | | |
| 6 | PVC ROUND COVER | 3" | 500 | NOS | | |
| 7 | RG 6 TV CABLE | | 2500 | MTRS | | |
| 8 | TELEPHONE WIRE 2PAIR | | 24 | NOS | | |
| 9 | AL SERVICE WIRE | 7/20 | 2000 | MTRS | | |
| 10 | | | | | | |
| 11 | | | | | | |

**Remarks :For Stock maintainance**

| | | | |
|---|---|---|---|
| Prepared By | MOUNIKA | Approved by | APPROVED BY 04 MAY 2020 SOHAM MODI MANAGING DIRECTOR |
| Sign.& Date | 21.03.2020 | Sign. & Date | |

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 7 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>*20 coils* | 2,000.00 | 14.00 | 0.00 | 18.00 | 33,040.00 |
| 8 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>*25 coils* | 2,500.00 | 11.28 | 0.00 | 18.00 | 33,276.00 |
| 9 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 24.00 | 485.00 | 0.00 | 18.00 | 13,735.20 |
| | | | | | **Total Order Value . . .** | **176,988.26** |

Rupees : One Lakh(s) Seventy Six Thousand Nine Hundred Eighty Eight and Paise Twenty Six Only.

**Terms and Conditions :-**

**Specification / Brand** All items in Sl.no.1,2,3,4 shall be of 'Sudhkhar' brand.

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Working Day.

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

**Penality For Delay** Nil

APPROVED BY 04 MAY 2020 SOHAM MODI MANAGING DIRECTOR

8/5/20

For ***Summit Sales LLP***

Authorised Signatory

T. Shash

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____