

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

Purchase Voucher

No. : **PUR/10003**
Ref.: **312 dt. 20-Apr-2020**

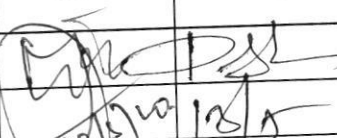
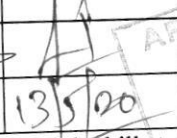
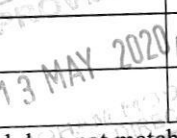
Dated : 30-Apr-2020

Party's Name: **SUP-Sri Sai Rohit Marketing Company**
New Narsimhanagar Colony;
Near Noma Kalyana Vedika; Mallapur;
Hyderabad
GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars	Amount
Windows GST 18%	4,57,346.00
Input CGST	41,161.14
Input SGST	41,161.14
OIE-Rounded Off	(-)0.28
	₹ 5,39,668.00
On Account of : Being amount credited to Sri sai Rohit marketing company towards purchase of windows against invoice no:312 dt:-20.04.2020 pono:-66464 dt:-06.03.2020 Amount (in words) : Indian Rupees Five Lakh Thirty Nine Thousand Six Hundred Sixty Eight Only	

for SUP-Sri Sai Rohit Marketing Company

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66464	PO / WO Date.	06/03/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 5,39,668/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	312	20/04/2020	Rs. 5,39,668/- ✓
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,39,668/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	-	21/04/2020	78670
			☒ 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:			Rs. 5,39,668/- ✓
Amount E – PO / WO value:			Rs. 5,39,668/-
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. 2,69,835/- ☐ No	
Payment – due date		16/05/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/5/20	13/5/20	13/5/20

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 : 98665 12288

SRI SAI ROHIT MARKETING.CO

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

GSTIN NO.36AMHPC9678H1ZM

TAX IS PAYABLE ON REVERSE CHARGE(YES/NO)

INVOICE NO.

INVOICE DATE: ~~2008~~ 312 20-04-2020

TRANSPORTATION NAME: PO no- 66464

VEHICLE NO.

L/R.NO

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

DETAILS OF CONSIGNEE (SHIPPED TO)

Summit Sales LLP
5-4-18-1/3&4, II nd floor, MG road
Secunderabad, 500003

Site at cherlapally
PO no- 66464

STATE CODE

GSTIN NO: 36ACQFS2044C1ZT

STATE CODE

GSTIN NO:

Sl.No	HSN CODE	THICKNESS	DISCRIPTION	NO.OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ. MTR	AMOUNT RS. PS
1.	7610		4x6 windows 3-track	40 no	943.60 sft	280/- per sft	2,64,208 = w
2.	7610		4x4 windows 3-track	8 no	125.36 sft	310/- per sft	38,861 = w
3.	7610		3-6x4 windows 3-track	5 no.	68.45 sft	310/- per sft	21,219 = 50
4.	7610		4x2 Operable windows	25 no.	193.75 sft	330/- per sft	63,937 = 50
5.	7610		2x2 Operable ventilators	40 no.	153.60 sft	450/- per sft	69,120 = w

Certified by:

Stores Manager

INWARD

Inward No: 14177 Dt: 21/4/20

MRN No: 78670 Dt: 22/4/20

Received By: Sign: *[Signature]*

SUMMIT SALES LLP

TOTAL BEFORE TAX 4,57,346 = w

ADD:CGST @ 9% 41,161 = 14

ADD:SGST @ 9% 41,161 = 14

ADD:IGST @

TAX AMOUNT GST 82,322 = 28

GRAND TOTAL 5,39,668 = 28

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH

SRI SAI ROHIT MARKETING.CO

A/C NO.50200007478658

IFSC CODE :HDFC0000368

Rupees In Words.....

- 1.Goods once sold will not be taken back.
- 2.Interest @24% p.a. will be Charged If payment is not made within 15 days from the date of the Bill.
- 3.Subject to Secunderabad jurisdiction only.
- 4.Our Responsibility ceases sooner the goods leave our premises.

E & O.E
Receiver Stamp & Signature

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Shop : 040-65556190
Cell : 9866512288
9391015017

SRI SAI ROHITH MARKETING CO

Dealers in : All Kinds of Aluminium Section Sheets & Allied Products
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad 076

We Deal with :



Ref.:

Date: 21/4/2020

Delivery Challan

To Summit Sales LLP

1. 6x4 windows. 3 nos - 40 NO
 2. 4x4 " " 8 NO
 3. 4x3b " " 5 NO
 4. 4" x 2" operable window - 25 NO
 5. 2" x 2" operable ventilator 40 NO
- 118 NO



INWARD	
Inward No: 14/77	Dt: 21/4/20
MRN No: 14/77	Dt: 22/4/20
Received By: 78670.	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Purchase Order

Page(s) 1 Of 1

06/03/2020 4:58:21 PM



66464

05.03.20 2:52:15

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 Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	66464	14439
Doc Date	06-03-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

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 - 08 nos	125.36	310.00	0.00	18.00	45,856.69
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 . . .					539,668.99
Rupees : Five Lakh(s) Thirty Nine Thousand Six Hundred Sixty Eight and Paise Ninty Nine 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. 2,69,835/- 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 maintainance 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 :

Name :

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Date : _/_/_

Requisition Form

Company Name:	SSLLP	Date:	05.3.2020
Site & Phase :	SHLLP	Time:	17.40
Supplier		Req. No.	14439
Material required before date:		ID No.	56110

No	Description	Size	Quantity	Units	Inward No	Date
1	ALUMINIUM WINDOWS 3T	6'X4'	80	NOS		
2	ALUMINIUM WINDOWS 3T	4'X4'	15	NOS		
3	ALUMINIUM WINDOWS 3T	4'X3'6"	10	NOS		
4	OPENABLE WINDOWS	2'X4'	50	NOS		
5	VENTILATOR	2'X2'	80	NOS		
6						
7						
8						
9						
10						
11						
12						

Remarks: For stock maintainance

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.

