Summit Sales LLP (20-21)
M G R[illegible] Ranigunj
Secu[illegible]erabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10041**
Ref.:

Dated : **28-May-2020**

Party's Name: **SUP-Sharada Wood Industries**
Road No:-7,Nacharam
Hyderabad
GSTIN/UIN : **36AAOPP0235A1Z2**

Particulars		Amount
Sundry Purchases GST 18%	*1,600.00*	**₹ 1,888.00**
Input CGST	*144.00*	
Input SGST	*144.00*	

On Account of :
Towards purchase of 45X6M Beading against bill no:-1901 dt:_18.05.2020 payment made through Purushotham expences card

Amount (in words) :
Indian Rupees One Thousand Eight Hundred Eighty Eight Only

for SUP-Sharada Wood Industries

Prepared by: lavanya

Approved by

Receiver's Signature

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

Journal Voucher

No. : **JOU/10011**

Dated : **28-May-2020**

Particulars		Debit	Credit
SUP-Sharada Wood Industries New Ref **JOU/10011** **1,888.00 Dr**	*Dr*	**1,888.00**	
To ECARD-Purushotham Expences Card			**1,888.00**
On Account of : towards transfered			
		₹ 1,888.00	**₹ 1,888.00**

Prepared by: lavanya

Approved by

Weekly - Petty cash /expense card statement.

Name	K purshotham	Statement date	18.05.20
Prepared by	G.chandra Kanth	Sign	
From period	18.05.20	To period	21.05.20

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SSLLP	SOV	45 X 6m Beading	1888	□Y □N	□Y □N
2.					□Y □N	□Y □N
3.	Total			1888/-		

Amount to be credited by	□ Transfer to Haapay card, □ Transfer to expense card, □ Cash reimbursement, □ Transfer to personal a/c. □ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED BY	D. [illegible]		
Date:	21 MAY 2020 K. PURSHOTHAM ASST. PROJECT MANAGER	28/5/202		

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

00978360000643

YESB0000097

D[illegible]IT VOUCHER

SUMMIT SALES LLP

Sy.No.74 & 75, Behind Kingston P.G. College,
Cherlapally, Ranga Reddy (Dist)-500 051.

Voucher No. ____________

A/c. ____________ Date : 18/5/20

		Rs.	Ps.
Paid to	Sharada Wood Industries		
towards	Purchase of 45 x 6M Reading	1888/-	
	for SSLLP Stores Purpose.		
Rupees	one thousand Eight hundred		
	Eighty Eight Rupees only		
Paid by Cheque / Cash	Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	1888/-	

Prepared by Approved by Receiver's Signature

APGST No. : SAR/06/01/3960/2004-05
CST NO. : SAR/06/01/2964/2004-05
Valid from : 01/04/04
TIN No. : 36620194691

Subject to Hyderabad Jurisdiction

☎ : 27172278

GSTIN: 36AAOPP0235A1Z2

CASH BILL

GSTIN: 36AAOPP0235A1Z2

SHARADA WOOD INDUSTRIES

Mfg. Wholesaler of Teak Moulding, Capsule & Plain Beeding,
Teak Wood Cutsize and All Kinds of Wood Suppliers etc.,

Road No. 7, Plot No. 20/C, I.D.A., Nacharam, Hyderabad - 500 076.

Specialist of ॐKAR Brand Beeding

No. 1901

M/s. SUMIT SALES LLP - 36ACRFS2044C1Z7 Date : 18/05/2020

CHERALAPALLY - HYD.

S. No.	PARTICULARS (HSN code)	Qty.	Rate	Amount Rs.	Ps.
1	45x6m → 4409	160	10/00	1600	-
			⊕ SGST 9% -	144	-
			⊕ CGST 9% -	144	-
				1888	-
			Total		
			Add : Vat 14.5 %		
	₹ 1888/-		Grand Total	1888	-

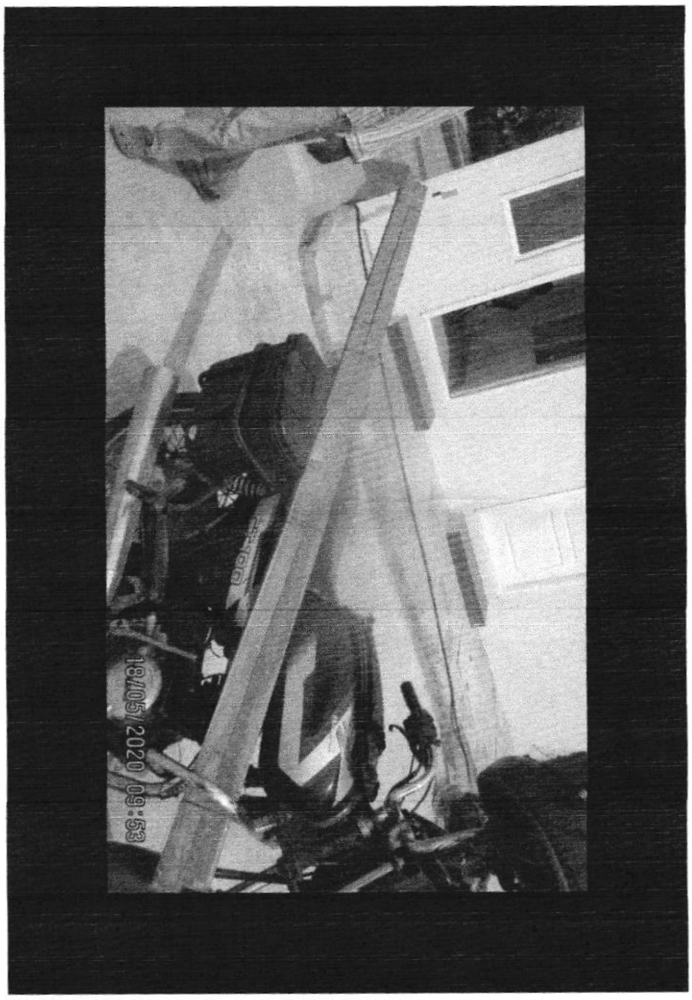
INWARD WITH THE
Inward No: 10348 Dt: 18/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Customer's Signature

For **Sharada Wood Industries**

1. Interest at 18% per month will be charges on all sums outstanding over 15 days.
2. We do not held ourselves responsible for any damaga that may occur in transit.
3. ...ce sold will not be taken back or exchanged.

Signature


18/05/2020 09:53