

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

Purchase Voucher

Dated : 30-Apr-2020

No. : **PUR/10002**
Ref.: **98 dt. 28-Apr-2020**

Party's Name: **CONT-M.Sudharshan**
D.No. 1348 Pioneer Bazar Bollaram Secunderabad
Phoneno. 9849102251
GSTIN/UIN : **36BBIPM8347N1ZW**

Particulars		Amount
Windows GST 18%	2,01,160.00	₹ 2,37,368.80
Input CGST	18,104.40	
Input SGST	18,104.40	

On Account of :

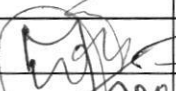
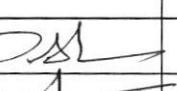
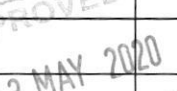
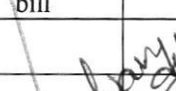
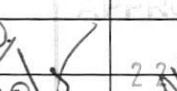
Being amount credited to M.Sudharshan towards purchase of alluminium wondows against invoice
no:-98 dt:-28.04.2020 po no:-66091 dt:-26.02.2020

Amount (in words) :

Indian Rupees Two Lakh Thirty Seven Thousand Three Hundred Sixty Eight and Eighty paise Only

for **CONT-M.Sudharshan**

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/05/2020	Prepared by:	T.D. Murthy				
PO/WO no.	66091	PO / WO Date.	26/02/2020				
Supplier Name	Mr. M. Sudarshan	PO/WO amount	Rs. 2,31,764/-				
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	98	28/04/2020	Rs. 2,37,369/- ✓				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,37,369/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	11/03/2020	78880	☒ 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. 2,37,369/- ✓				
Amount E – PO / WO value:			Rs. 2,31,764/-				
Amount F – Difference (A – E):			Rs. 5,605/-				
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. 1,15,882/- ☐ No					
Payment – due date		16/05/2020					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/5/20	13/5/20	13/5/20	13 MAY 2020	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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Summit Sats LLP

5-4-187/344 II Floor M-6 Road (E-30)

GST No. 36AC8PS2044C1Z7

Bill No. 98

Date : 28-4-20

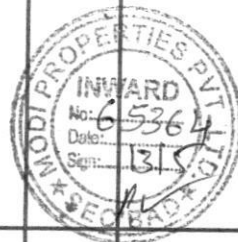
D.C No.

Date :

Order No. 66091

Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating Sliding window with 4mm Plain glass 6'x4' x 5 Nos			120-0	280=00	33600	00
2	do — 4'x4' x 22 Nos			352-0	310=00	109120	00
3	do — 4'x3' x 7 Nos			84-0	310=00	26040	00
4	Aluminum Powder Coating Ventilators 2'x2' x 18 Nos			72-0	450=00	32400	00
Rupees in Words : Two Lakh thirty seven thousand three hundred sixty eight Rupees eighty paise		SUB TOTAL				201160	00
		SGST	%	9		18104	40
		CGST	%	9		18104	40
		IGST	%				
		GRAND TOTAL				237368	80

**TERMS & CONDITIONS :**

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

M. Sudharshan

P.O No 66091

11/3/2020

Rev 14412

Aluminium windows 3 ball window

1. 6'x4' 5 Nos
2. 4'x4' 22 Nos
3. 4'x3' 07 Nos
4. 2'x2' 18 Nos

The above material received and completed
The work.



INWARD	
Inward No:	Dt: 11/3/20
MRN No:	Dt:
Received By:	Sign: 
Vista Homes	

INWARD	
Inward No: 14213	Dt: 13/5/20
MRN No: 28800	Dt: 18/5/20
Received By:	Sign: 
SUMMIT SALES LLP	

Certified by: 
Stores Manager

Purchase Order

Page(s) 1 Of 1

26/02/2020 4:32:13 PM



66091

21.02.20 2:11:39

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	66091	14412
Doc Date	26-02-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

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 - 05 nos	117.95	280.00	0.00	18.00	38,970.68
2 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 22 nos	344.74	310.00	0.00	18.00	126,105.89
3 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 35.50" - 3 track - 07 nos	81.97	310.00	0.00	18.00	29,984.63
4 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 18 nos	69.12	450.00	0.00	18.00	36,702.72
Total Order Value . . .					231,763.92
Rupees : Two Lakh(s) Thirty One Thousand Seven Hundred Sixty Three and Paise Ninty Two 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 Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 1,15,882/- advance 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 maintain purpose.

Completion Date Work to be completed in 5days. 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.

RemarksFor **Summit Sales LLP**

Authorised Signatory

26/02/2020

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name :

Name :

Date

Requisition Form

Company Name:	SSLLP	Date:	26.02.20	
Site & Phase :	SHLLP	Time:	11.02	
Supplier		Req. No.	14412	
Material required before date:		ID No.	55834	

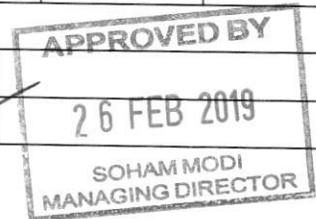
No	Description	Size	Quantity	Units	Inward No	Date
1	3 track alu. window	6'x 4'	05	NOS		
2	3 track alu. window	4'x4'	22	NOS		
3	3 track alu. window	4' x 3'	07	NOS		
4	Ventilator window	2' x2'	18	NOS		
5						
6						
7						
8						
9						

66091

Remarks: For stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign. & Date	26.02.20	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 1

26/02/2020 11:22:51 AM

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Mr. M. Sudarshan H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad. GSTIN 36BBIPM8347N1ZW 9849102251	Doc No	66091	14412
	Doc Date	26-02-2020	
	Quote No	Nil	
	Quote Date	01-03-2019	
	SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

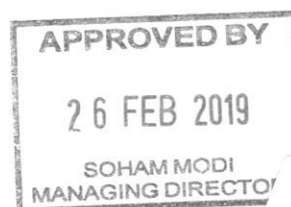
Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 05 nos	117.95	280.00	0.00	18.00	38,970.68
2 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 22 nos	344.74	310.00	0.00	18.00	126,105.89
3 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 35.50" - 3 track - 07 nos	81.97	310.00	0.00	18.00	29,984.63
4 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 18 nos	69.12	450.00	0.00	18.00	36,702.72
Total Order Value . . .					231,763.92

Rupees : Two Lakh(s) Thirty One Thousand Seven Hundred Sixty Three and Paise Ninty Two 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	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 1,15,882/- advance 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 maintain purpose.
Completion Date	Work to be completed in 5days. 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	

T.D. M. Sudarshan
26/2/20

For **Summit Sales LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Condition

For **Mr. M. Sudarshan**

Name : _____

Name : _____

De