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

Purchase Voucher

Dated : 23-May-2020

No. : **PUR/10038**
Ref.: **OF01148 dt. 6-May-2020**

Party's Name: **Om Sree Medisurge Inv**
Plot No:-66C,Gorund Floor,Addagutta Society
Estern Hills,Kukatpally,Hyderabad
GSTIN/UIN : **36AABFO8145K1ZZ**

Particulars		Amount
Tools GST 12%	*20,000.00*	**₹ 22,400.00**
Input CGST	*1,200.00*	
Input SGST	*1,200.00*	

n Account of :
Being amount credited to Om Sree Medisurge Inv towards purchase of tools against invoice no: -OF01148 dt:-06.05.2020 po no:-67257 dt:-04.05.2020

Amount (in words) :
Indian Rupees Twenty Two Thousand Four Hundred Only

for SUP-Om Sree Medisurge Inv

Prepared by: bhavani   Approved by   Receiver's Signature

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/05/20	Prepared by:	Prabhakar
PO/WO no.	67257	PO / WO Date.	4.5.20.
Supplier Name	Om Sree Medisurge Pvt	PO/WO amount	22,400-00
Firm/Company	Smart Schs LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	OF01148	6/5/20.	22400-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,400-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,400-00
Amount E – PO / WO value:	22,400-00
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.____ ✓□ No
Payment – due date	25/5/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Bhavani	[signature]	[signature]
Date		22/5			23/5/2020	2/5	9/6/2020

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

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TAX INVOICE

OM SREE MEDISURGE INC

PLOT NO.66C,GROUND FLOOR,ADDAGUTTA SOCIETY, GST No : 36AABFO8145K1ZZ
WESTERN HILLS,KUKATPALLY,HYDERABAD-72. Bank:HDFC A/CNO:16392560000277,IFSC HDFC0001639
Phone :48552762,7416097446,9985056542 Mail ID: omsreemedisurge@gmail.com D.L No 21B: 424/RR/AP/2008/W

To : **SUMMIT SALES LLP**
5-4-187/ 2ND FLOOR
M.G ROAD SECUNDERABAD
HYDERABAD Ph:

Code : SUMMIT
DL Nos :
Gst No : 36ACQFS2044C1Z7
RepName:TRILOK CHAND **Ph:9866244440**

TaxInvNo : OF01148
InvDate : 06/05/2020
Type : Credit

S.No.	MFG	Product Name	Pack	HsnCode	Batch	Expriy	Qty	Free	M.R.P	Rate	Amount	GST%
1		INFRADED THERMOMETER	EACH	90251990	AD 801	12/2021	5		6990.00	4000.00	20000.00	12.00

INWARD
Inward No: 14197 Dt: 07/5/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

OM PROPERTIES PVT LTD SEC'BAD INWARD
65285
12/5/20

Note : ***3ply Face Masks, PPE Kits, Hand Sanitizers 100-500Ml & 5Lts Availab

	CGST% VALUE	CGST AMT	SGST% VALUE	SGST AMT
0% :	0.00		0.00	
5% :	0.00	0.00	0.00	0.00
12%:	10000.00	1200.00	10000.00	1200.00
18%:	0.00	0.00	0.00	0.00
28%:	0.00	0.00	0.00	0.00

No.of Items:	1	SubTotal:	20000.00
No.of Units:	5	Less Disc:	0.00
(-/+)Adjust:	0.00	Gst Amt:	2400.00
Rounding :	0.00		

Twenty Two Thousand Four Hundred Rupees Only

NET PAYABLE: **22400.00**

The goods supplied in this invoice do not contravene section 18 of the drugs & cosmetics act 1940.
Subject To HYDERABAD Jurisdiction. E.&O.E.

For OM SREE MEDISURGE INC

Customer Signtory **Authorised Signatory**

Purchase Order

 19-May-20 10:43:48 AM

67257
15.05.20 11:58:47

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

Supplier Details			
Om Sree Medisurge Inc Plot 66C, ground floor, Addagutta society, Western hills, Kuatpally, Hyderabad-500072.	**Doc No**	67257	14531
	Doc Date	04-05-2020	
	Quote No	Nil	
GSTIN 36AABFO8145K1ZZ	**Quote Date**	19-05-2020	
040-48552762 7416097446	**SupplyType**	Supply	

Kind Attn : Trilok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9601 - Tools - Infra-red Thermometer - NA - Nos	5.00	4,000.00	0.00	12.00	22,400.00
					Total Order Value . . .	**22,400.00**

Rupees : Twenty Two Thousand Four Hundred Only.

<u>Terms and Conditions :-</u>

Specification / Brand	Infra red thermometer for temparature chechking at sites and office
Payment Terms	After delivery
Tax	Including
Delivery Date	With in two days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for sites use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Om Sree Medisurge Inc***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	15.05.2020
Site & Phase :	SHLLP	Time:	14.00
Supplier		Req. No.	14531
Material required before date:	URGENT	ID No.	56898

No	Description	Size	Quantity	Units	Inward No	Date
1	INFRARED THERMO SCANNER		5	NOS		
2						
3						
4						
5						
6						
7						
8						
9						

8729

ID to be created

Remarks: FOR SSLLP STOCK MAINTAINANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	15.05.2020	Sign. & Date	

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