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

Purchase Voucher

No. : **PUR/10020**
Ref.: **0000002 dt. 4-May-2020**

Dated : **16-May-2020**

Party's Name: **SUP-Saitek Paints Pvt Ltd**

Particulars		Amount
Paints GST 18%(P)	*61,500.00*	**₹ 72,570.00**
Input CGST	*5,535.00*	
Input SGST	*5,535.00*	

On Account of :

Being amount credited to Saitek Paints Pvt Ltd towards purchase of painting material against invoice no:-0000002 dt:-04.05.2020 po no:-66954 dt:-29.04.2020

Amount (in words) :

Indian Rupees Seventy Two Thousand Five Hundred Seventy Only

for SUP-Saitek Paints Pvt Ltd

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10019** Dated : **16-May-2020**
Ref.: **0000001 dt. 2-May-2020**

Party's Name: **SUP-Saitek Paints Pvt Ltd**

Particulars		Amount
Paints GST 18%(P)	*61,500.00*	**₹ 72,570.00**
Input CGST	*5,535.00*	
Input SGST	*5,535.00*	

On Account of :

Being amount credited to Saitek Paints Pvt Ltd towards purchase of painting material against invoice no:-0000001 dt:-02.05.2020 po no:-66954 dt:-29.04.2020

Amount (in words) :

Indian Rupees Seventy Two Thousand Five Hundred Seventy Only

for SUP-Saitek Paints Pvt Ltd

Prepared by: tuljabhavani@modiproperties.com   Approved by   Receiver's Signature

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/5/2020	Prepared by:	K. R. chalgulu
PO/WO no.	66954	PO / WO Date.	29/4/2020
Supplier Name	Saitek paints pvt ltd	PO/WO amount	1,45,140/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0000002	4/5/2020	72,570/-
2.	0000001	2/5/2020	72,570/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,45,140/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	78765	☑ Yes ☐ No
2.	—	—	78750	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,45,140/-
Amount E – PO / WO value:	1,45,140/-
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	**28/03/20** 18/5/2020 (payment already done)

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature] APPROVED BY 11 MAY 2020 MANAGING DIRECTOR	Bhavani	[signature]	[signature] APPROVED BY 22 MAY 2020
Date	11/5/2020	11/5	15/5/20		15/5/2020		

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

PO-66954.

SAITEK PAINTS PVT. LTD.®

Godown :
#98/1 PART, PLOT NO 12-15,Brindavan Colony,
Bandlaguda Jagir Village, Rajendranagar Mandal,
Ranga Reddy Dist. Telengana-500086
Phone : 9391678297

Factory
Survey No 67/A, Ibrahimpally Village,
Chevella Mandal, Ranga Reddy Dist,
Telangana - 501 503

GST INVOICE

GSTIN : 36AAUCS5263L1ZJ

SUMMIT SALES LLP
5-4-187/3 AND 4, 3RD FLOOR,
M.G ROAD, SECUNDERABAD,
PH.NO.: 9618244433

GST NO:36ACQFS2044C1Z7

Delivery at site
BEHIND KINGSTON PG COLLEGE,
CHERLAPALLY, HYDERABAD

Invoice No. : **0000002** **Date : 04-05-2020**
Mode of Payment : CREDIT
G.R. No. :
Cases : 0
Transport :
Due Date : 09-05-2020

S.	Product	HSN	Qty	Rate	Dis	GST%	Amount
1.	SAITEK PLASTER	32149010	300	205.00	0%	18.00	61500.00

GST 61500*9+9%=5535SGST+5535CGST, CESS:0%=0

INWARD 65403 15/5/20

SUB TOTAL	**61500.00**
SGST 9 %	5535.00
CGST 9 %	5535.00
GRAND TOTAL	**72570.00**

Rs. Seventy Two Thousand Five Hundred Seventy Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdication only.
Prescribed Sales Tax declaration will be given.

14193.

INWARD
Inward No: 14193 Dt: 5/5/20
MRN No: 78765 Dt: 5/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager
5/5/20

For SAITEK PAINTS PVT. LTD.
Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1812 1673 8269**
E-Way Bill Date:	**04/05/2020 04:52 PM**
Generated By:	**36AAU CS526 3L1ZJ - SAI TEK PAINTS PRIVATE LIMITED**
Valid From:	**04/05/2020 04:52 PM [14Kms]**
Valid Until:	**05/05/2020**

Part - A

GSTIN of Supplier	**36AAUCS5263L1ZJ,SAI TEK PAINTS PRIVATE LIMITED**
Place of Dispatch	**,TELANGANA-500008**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**2**
Document Date	**04/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 72570**
HSN Code	**32149010 - SAITEK PLASTER**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UC4545		04/05/2020 04:52 PM	36AAUCS5263L1ZJ	-	-

181216738269

PO · 66954 -

SAITEK PAINTS PVT. LTD.®

Godown :
#98/1 PART, PLOT NO 12-15,Brindavan Colony,
Bandlaguda Jagir Village, Rajendranagar Mandal,
Ranga Reddy Dist. Telengana-500086
Phone : 9391678297

Factory
Survey No 67/A, Ibrahimpally Village,
Chevella Mandal, Ranga Reddy Dist,
Telangana - 501 503

GST INVOICE

GSTIN : 36AAUCS5263L1ZJ

SUMMIT SALES LLP
5-4-187/3 AND 4, 3RD FLOOR,
M.G ROAD, SECUNDERABAD,
PH.NO.: 9618244433

GST NO:36ACQFS2044C1Z7

Delivery at site
BEHIND KINGSTON PG COLLEGE,
CHERLAPALLY, HYDERABAD

Invoice No. : **0000001** **Date : 02-05-2020**
Mode of Payment : CREDIT
G.R. No. :
Cases : 0
Transport :
Due Date : 07-05-2020

S.	Product	HSN	Qty	Rate	Dis	GST%	Amount
1.	SAITEK PLASTER	32149010	300	205.00	0%	18.00	61500.00

GST 61500*9+9%=5535SGST+5535CGST, CESS:0%=0

65404
15/5/20

SUB TOTAL	**61500.00**
SGST 9 %	5535.00
CGST 9 %	5535.00
GRAND TOTAL	**72570.00**

Rs. Seventy Two Thousand Five Hundred Seventy Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdication only.
Prescribed Sales Tax declaration will be given.

For SAITEK PAINTS PVT. LTD.

Authorised signatory

INWARD
Inward No: 14180 Dt: 03/5/20
MRN No: 78750 Dt: 04/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager
3/5/20

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1812 1655 9376**
E-Way Bill Date:	**02/05/2020 01:11 PM**
Generated By:	**36AAU CS526 3L1ZJ - SAI TEK PAINTS PRIVATE LIMITED**
Valid From:	**02/05/2020 01:11 PM [14Kms]**
Valid Until:	**03/05/2020**

Part - A

GSTIN of Supplier	**36AAUCS5263L1ZJ,SAI TEK PAINTS PRIVATE LIMITED**
Place of Dispatch	**HYDERABAD,TELANGANA-500008**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**1**
Document Date	**02/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 72570**
HSN Code	**32149010 -**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UC4545	HYDERABAD	02/05/2020 01:11 PM	36AAUCS5263L1ZJ	-	-

181216559376

Purchase Order

 11-05-2020 14:11:07

66954
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			
Saitek Paints Pvt. Ltd.	**Doc No**	66954	14497
Sy no-67/A,Ibrahimpally(village), Chevella(Mdl), Ranga Reddy(Dist), Telangana-501503.	**Doc Date**	29-04-2020	
	Quote No	Nil	
GSTIN 36AAUCS5263L1ZJ.	**Quote Date**	29-04-2020	
9391678297 9391678297	**SupplyType**	Supply	

Kind Attn : Shekar Babu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6554 - Paints - Lappam - 25kgs - bags *Saitek*	600.00	205.00	0.00	18.00	145,140.00
			Total Order Value . . .			**145,140.00**

upees : One Lakh(s) Fourty Five Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Brand is Nexon saicoat lappum of 30 kgs bag, rate is including of GST
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	With in 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for stock maitenance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

15/05/2020

Name : ____________

Accepted the above Terms And Conditions

For *Saitek Paints Pvt. Ltd.*

Name : ____________

Date : __/__/___

Requisition Form

Company Name:	SSLLP	Date:	20-04-2020
Site & Phase :	SHLLP	Time:	18:00
Supplier		Req. No.	14497
Material required before date:	25.04.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	**Lappum -Saitek**	30 KG	600	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Stock maintenance Purpose.

Prepared By	SK.Goushee	Approved by	APPROVED
Sign.& Date	2004.2020	Sign. & Date	15/05/2020 M... PARIKH MAN... PROCUREMENT

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