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

Purchase Voucher

No. : **PUR/10018** Dated : 16-May-2020
Ref.: **169 dt. 4-May-2020**

Party's Name: **SUP-Intelligence Enterprises**
Plot No:-80,Shivagowri Enclave,Chanragiri Colony
Safigida,Malkajgiri
GSTIN/UIN : **36ASIPK3911E1ZZ**

Particulars		Amount
Sundry Purchases GST 18%	*17,162.20*	**₹ 20,251.00**
Input CGST	*1,544.60*	
Input SGST	*1,544.60*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to Intelligence Enterprises towards purchase of sundry purchases against invoice no:-169 dt:-04.05.2020 po no:-66730 dt:-21.03.2020

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

for SUP-Intelligence Enterprises

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/5/2020	Prepared by:	K. R. Chaganti
PO/WO no.	66730	PO / WO Date.	21/3/2020
Supplier Name	Intelligence Enterprises	PO/WO amount	20,251/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	169	4/5/2020	20,251/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,251/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	78797	☑ Yes ☐ No
2.				☐ 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:	–
Amount E – PO / WO value:	20,251/-
Amount F – Difference (A – E):	20,251/-
	–
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

Remarks:

~~Advance paid~~

No Barcode

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature]	[signature]	Bhavani	[signature]	[signature]
Date	11/5/2020	11/5	15/5/20		15/5/2020		22

APPROVED BY
1 MAY 2020
MANAGING DIRECTOR

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

TAX INVOICE (ORIGINAL FOR RECIPIENT)

INTELLISENCE ENTERPRISES PLOT NO 80, SHIVAGOWRI ENCLAVE, CHANDRAGIRI COLONY,SAFILGIDA - MALKAJGIRI - SECUNDERABAD – 500056 GST : 36ASIPK3911E1ZZ	INV No	Date
	169	4/5/2020

Buyer

Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

GST No. : 36ACQFS2044C1Z7

SITE

Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Sl No	Item Description	Price	QTY	Amount
1	MESH 142mm x 50 mtrs (50 Rolls)	0.55	26900	14795
2	MESH 100 mm x 50 mtrs (10 Rolls)	0.44	5380	2367.2
		GST	18%	3089.196

TOTAL	20251.40

Bank Details
Intellisence Enterprises
UNION BANK
Acc No. 327201010050626
IFSC : UBIN0532720
MAIIN BRANCH HYDERABAD

Authorised Signature

For Intellisence Enterprises

MODI PROPERTIES INWARD
65405
15/5/20

INWARD
Inward No: 14184 Dt: 4/5/20
MRN No: 78797 Dt: 7/5/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

11-05-2020 14:11:07

Purchase Order

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

Supplier Details

Intellisence Enterprises
1-24-727, Dwaraka Nagar, Boodevinagar, Secunderabad-500015.

GSTIN 36ASIPK3911E1ZZ
8247260369 8247260369

Doc No	66730	16130
Doc Date	21-03-2020	
Quote No	Nil	
Quote Date	17-03-2020	
SupplyType	Supply	

Kind Attn : Shiva Prasanna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6198 - Miscellaneous - Glass fiber mesh - 142 mm - Sft *50 buldles*	26,900.00	0.55	0.00	18.00	17,458.10
2	6199 - Miscellaneous - Glass Fiber Mesh - 100 mm - Sft *10 bundles*	5,380.00	0.44	0.00	18.00	2,793.30
			Total Order Value . . .			**20,251.40**

Rupees : Twenty Thousand Two Hundred Fifty One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Glass fiber mesh, sizes as mentioned above each bundle will be 50 meters.
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 4 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	Rs. 10,000-00, by ...., dated.................
Other Terms	We reserve the rights to reject the items if not as specified specifications above, damage is in suppliers account, above prder is for Checking purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bijiyot relena

For *Summit Sales LLP*

Authorised Signatory

Name : 15/05/2020

Accepted the above Terms And Conditions

For *Intellisence Enterprises*

Name : ____________________

Date : __/__/____