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

Purchase Voucher

No. : **PUR/10081**
Ref.: **554 dt. 21-May-2020**

Dated : **30-May-2020**

Party's Name: **SUP-Sri Laxmi Ganesh Steels & Hardware**

Particulars		Amount
Steel GST 18%	*1,100.00*	**₹ 1,298.00**
Input CGST	*99.00*	
Input SGST	*99.00*	

On Account of :

Being amount credited to Sri Laxmi Ganesh Steels & Hardware towards purchase of steel against invoice no:-554 dt:-21.05.2020 po no:-66686 dt:-16.03.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Ninety Eight Only

for SUP-Sri Laxmi Ganesh Steels & Hardware

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	Sowmya.
PO/WO no.	66686.	PO / WO Date.	06/03/20
Supplier Name	Sri lazmi Ganesh steels & Hardware	PO/WO amount	1,298
Firm/Company	SSILP	Project	SHILP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	554	21/5/20.	1,298
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,298.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			70212.	☑ 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:	1,298
Amount E – PO / WO value:	1,298.
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	1/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/5/20.	2/6				4/6/20	

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/-

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals

6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com

M/s. Mehta & Modi Realty Kowkur LLP
Sec bad

Party's GSTIN 36ARPPK9655D2ZA

Invoice No.: 554 66686
Date : 21/5/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS Elbow 50MM	10 Nu	110	1100	=
			Total	1100	=
			SGST @ 9 %	99	=
			CGST @ 9 %	99	=
			IGST @ 18 %		
			Roundup		
			Grand Total	1298	=

INWARD
Inward No: 10422 Dt: 22/05/2020
MRN 70212 22/5/20
Received By: Mehta Sign:
... REALTY KOWKUR LLP

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : One Thousand Two Hundred Ninty Eight Only

For Sri Laxmi Ganesh Steels & Hardware

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 65816 Date 28/5/20 Sign.

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Purchase Order

 16/03/2020 11:33:28 AM

66686
12.03.20 2:07:22

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	66686	140200
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	16-03-2020	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	16-03-2020	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8130 - Steel - other - MS elbow - other - nos *Long bend - 50mm ID x 2.7mm thick*	10.00	110.00	0.00	18.00	1,298.00
					Total Order Value . . .	**1,298.00**

Rupees : One Thousand Two Hundred Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI brand.
Payment Terms	100% as advance on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 1,298/- 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 GHMC park seaters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 16/03/2020

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Steels & Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	13.03.2020
Site & Phase:	GHT		
Supplier:	SSLLP	Time:	13:30
		Req. No.	140200
Material required before :	**Urgent**	ID No.	56300

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round rod	12mm	2	Lengths	– 41.20+18%.	– 5.5 Kgs
2	MS Square pipe 2 MM THICK	1 1/4X 1 1/4	01	length	– 45.20 + 18%.	– 9.5 Kgs
3	MS round pipe ID [2.7mm thickness]	50mm	2	Length	– 45.20 + 18%.	– 23 Kgs
4	MS L bend ID 2.7 MM THCIK	50mm	10	Nos	– 110+18%.	– Per pc.
5.	L - Angle 6 mm thick – 1"	02	Length		– 42.20+18%.	– 10.5 Kgs
	66682					
		66686				

APPROVED
16 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For GHMC park seaters purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	13.03.2020	Sign. & Date	13.03.2020