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

Purchase Voucher

No. : **PUR/10077**
Ref.: **678 dt. 23-May-2020**

Dated : 30-May-2020

Party's Name: **SUP-Akshya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars		Amount
Sundry Purchases-URD	*4,600.00*	**₹ 21,587.00**
Sundry Purchases GST 18%	*14,396.00*	
Input CGST	*1,295.64*	
Input SGST	*1,295.64*	
OIE-Rounded Off	*(-)0.28*	

On Account of :

Being amount credited to Akshya Traders towards purchase of sundry purchases against invoice no: -678 dt:-23.05.2020 po no:-67098 dt:-16.05.2020

Amount (in words) :

Indian Rupees Twenty One Thousand Five Hundred Eighty Seven Only

for SUP-Akshya Traders

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	V. Ravali
PO/WO no.	67098	PO / WO Date.	16/5/20
Supplier Name	Akshaya traders	PO/WO amount	21,587/-
Firm/Company	Summit sales WLP	Project	SSWLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	678	23/5/20	21,587/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79254	☑ ~~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:	21,587/-
Amount E – PO / WO value:	21,587/-
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:	V. Ravali	[signature]	[signature] APPROVED 02 JUN 2020 MINISH PARIKH MANAGER - PROCUREMENT		[signature]	4/6/2020	
Date	29/5/20.	2/6					

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

AKSHAYA TRADERS

Cell : 9959611144
9381004542

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Invoice No. **678** GSTIN : 36BFYPA0121A1Z3

Date 23/5/2020

Name Summit Sales LLP GSTIN 36ACQFS2044C1Z7

Address P.O No. 67098

State State Code

Not Entered in tally

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Sponges - NA - nos	3921	500	7	3500			630	4130
2	Bombay Brooms - other	9603	300	7	2100	—	—	—	2100
3	Bombay Broom - Big	9603	50	50	2500	—	—	—	2500
4	G.I. Bucket - other	1720	48	110	5280			950.4	6230.4
5	plastic Blue sheet - 18x12	2662	20	280.8	5616			1010.88	6626.88
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65797
Date: 28/5/20
Sign:

INWARD
Inward No: 14267 Dt: 23/5/20
MRN No: 79254 Dt: 26/5/20
Received By: Sign:
SUMMIT SALES LLP

Mode of Payment :
Cash/Cheque/Cheque No.

Certified by:
Stores Manager

Total Amount		18996.1-
Add CGST 9%	1295.64	
Add SGST 9%	1295.64	
Total GST	2591.28	
Total Amount		21587.28/-

Rupees In Words

Receiver's Signature

For Akshaya Traders
A. ...
Proprietor

Purchase Order

18-05-2020 3:07:36 PM

67098
06.05.20 1:44:19

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

Supplier Details			
Akshaya Traders	**Doc No**	67098	14512
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	16-05-2020	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	500.00	7.00	0.00	18.00	4,130.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	300.00	7.00	0.00	0.00	2,100.00
3	4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	0.00	2,500.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	48.00	110.00	0.00	18.00	6,230.40
5	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *20*	4,320.00	1.30	0.00	18.00	6,626.88
					Total Order Value . . .	**21,587.28**

Rupees : Twenty One Thousand Five Hundred Eighty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Akshaya Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name	SSLLP	Date:	16.5.2020
Site & Phase	SHLLP	Time:	14.30
Supplier		Req. No.	14512
Material required before date:	URGENT	ID No.	56753

No	Description	Size	Quantity	Units	Inward No	Date
1	BOMBAY BROOMS	BIG	50	NOS		
2	GI BUCKETS		48	NOS		
3	SPONGES		500	NOS		
4	BOMBAY BROOMS SMALL		300	NOS		
5	MOPING STICK		30	NOS		
6	DUST BIN		10	NOS		
7	DUST PAN		10	NOS		
8	COB WEB STICK		10	NOS		
9	BLUE SHEET	12X18	20	NOS		

67098
67099

Remarks: FOR SSLLP STOCK MAINTAINANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	16.05.2020	Sign. & Date	

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

APPROVED BY
18 MAY 2020
SUHAM [illegible]
MANAGING DIRECTOR

sition Form
Date:
Time:
Req. No.
ID No.