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

Purchase Voucher

No. : **PUR/10074**
Ref.: **3 dt. 20-May-2020**

Dated : **30-May-2020**

Party's Name: **Noor Timber Overseas**
Plot No.80,Sy No 285 to 288,IDA Jeedimetla,Hyd
GSTIN/UIN : **36AAQFN5660D1Z2**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*1,47,749.00*	**₹ 1,74,344.00**
Input CGST	*13,297.41*	
Input SGST	*13,297.41*	
OIE-Rounded Off	*0.18*	

On Account of :

Being amount credited to Noor Timber Overseas towards purchase of doors against invoice no:-3 dt: -20.05.2020 po no:-66600 dt:-11.03.2020

Amount (in words) :

Indian Rupees One Lakh Seventy Four Thousand Three Hundred Forty Four Only

for SUP-Noor Timber Overseas

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/2020	Prepared by:	K. R. Chaple
PO/WO no.	66600	PO / WO Date.	11/3/2020
Supplier Name	Noor Timber Overseas	PO/WO amount	174,345/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3	20/5/2020	1,74,345/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,74,345/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79140	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	Transport charges	3,000/-
Amount C –Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		1,77,345/-
Amount E – PO / WO value:		1,74,345/-
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	~~1/6/2020~~ Advance paid

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		28/5	28/5/2020	29 MAY 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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NOOR TIMBER OVERSEAS Plot No 80, Sy No 285 to 288 IDA JEEDIMETLA HYDERABAD GSTIN/UIN: 36AAQFN5660D1Z2 State Name : Telangana, Code : 36 E-Mail : nooripltd@yahoo.com	Invoice No. 3 e-Way Bill No.	Dated **20-May-2020**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref. **03/202021**	Other Reference(s)
Buyer **SUMMIT SALES LLP** 5-4-187/3&4, 2ND FLOOR, M.G. ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36	Buyer's Order No. **66600**	Dated **11-Mar-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **TRANSPORT**	Destination **CHERLAPALLI**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UD8915**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	30MM REGULAR MOULDED DOORS *50 NOS*	4418	98.0600 SQM	1,506.73	SQM	**1,47,749.94**
	CGST@9%					13,297.49
	SGST@9%					13,297.49
	ROUND OFF					0.08
	TRANSPORTATION EXP					3,000.00
	Total		98.0600 SQM			**₹ 1,77,345.00**

E. & O.E

Amount Chargeable (in words)

INR One Lakh Seventy Seven Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4418	1,47,749.94	9%	13,297.49	9%	13,297.49	26,594.98
Total	**1,47,749.94**		**13,297.49**		**13,297.49**	**26,594.98**

Tax Amount (in words) : **INR Twenty Six Thousand Five Hundred Ninety Four and Ninety Eight paise Only**

Company's PAN : **AAQFN5660D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. this bill is for goods delivered as per your order and perfect conditon.
2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measrement claim will be acceped thereafter.

Company's Bank Details
Bank Name : ORIENTAL BANK OF COMMERCE
A/c No. : 21991132001262
Branch & IFS Code : KOMPALLY BRANCH & ORBC0102199

Customer's Seal and Signature

for NOOR TIMBER OVERSEAS

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65638
Date 22/5/20
Sign.

65638

INWARD
Inward No: 4244 Dt: 20/5/20
GRN No: 79140 Dt: 21/05/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

NOOR TIMBER OVERSEAS
Plot No 80, Sy No 285 to 288
IDA JEEDIMETLA
HYDERABAD
GSTIN/UIN: 36AAQFN5660D1Z2
State Name : Telangana, Code : 36
E-Mail : nooripltd@yahoo.com

Invoice No. 3	e-Way Bill No.
Dated	20-May-2020
Delivery Note	
Mode/Terms of Payment	IMMEDIATE
Supplier's Ref.	03/202021
Other Reference(s)	
Buyer's Order No.	66600
Dated	11-Mar-2020
Despatch Document No.	
Delivery Note Date	
Despatched through	TRANSPORT
Destination	CHERLAPALLI
Bill of Lading/LR-RR No.	
Motor Vehicle No.	TS08UD8915
Terms of Delivery	

Buyer
SUMMIT SALES LLP
5-4-187/3&4, 2ND FLOOR,
M.G. ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**30MM REGULAR MOULDED DOORS** *50 NOS*	4418	98.0600 SQM	1,506.73	SQM	1,47,749.94
	CGST@9%					13,297.49
	SGST@9%					13,297.49
	ROUND OFF					0.08
	TRANSPORTATION EXP					3,000.00
	Total		98.0600 SQM			₹ 1,77,345.00

E. & O.E

Amount Chargeable (in words)
INR One Lakh Seventy Seven Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4418	1,47,749.94	9%	13,297.49	9%	13,297.49	26,594.98
Total	1,47,749.94		13,297.49		13,297.49	26,594.98

Tax Amount (in words) : **INR Twenty Six Thousand Five Hundred Ninety Four and Ninety Eight paise Only**

Company's PAN : **AAQFN5660D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. this bill is for goods delivered as per your order and perfect conditon.
2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measrement claim will be acceped thereafter.

Company's Bank Details
Bank Name : ORIENTAL BANK OF COMMERCE
A/c No. : 21991132001262
Branch & IFS Code : KOMPALLY BRANCH & ORBC0102199

Customer's Seal and Signature

for NOOR TIMBER OVERSEAS

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 14244 Dt: 20/5/20
IRN No: 79840 Dt: 21/05/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

सत्यमेव जयते

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1512 1925 1128
E-Way Bill Date:	20/05/2020 12:38 PM
Generated By:	36AAQ FN566 0D1Z2 - NOOR TIMBER OVERSEAS
Valid From:	20/05/2020 12:38 PM [16Kms]
Valid Until:	21/05/2020

Part - A

GSTIN of Supplier	36AAQFN5660D1Z2,NOOR TIMBER OVERSEAS
Place of Dispatch	Medchal - Malkajgiri,TELANGANA-500055
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	3
Document Date	20/05/2020
Transaction Type:	Regular
Value of Goods	₹ 174345
HSN Code	4418 - DOORS
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	TS08UD8915	Medchal - Malkajgiri	20/05/2020 12:38 PM	36AAQFN5660D1Z2	-	-

151219251128

Purchase Order

Page(s) 1 Of 1 20-05-2020 14:53:48 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			
Noor Timber Overseas	**Doc No**	66600	16109
Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, Hyderabad.	**Doc Date**	11-03-2020	
	Quote No	Nil	
GSTIN 36AAQFN5660D1Z2	**Quote Date**	11-03-2020	
9052865252 9052865252	**SupplyType**	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos *30"x80"*	50.00	2,955.00	0.00	18.00	174,345.00
38X80				**Total Order Value . . .**	**174,345.00**

Rupees : One Lakh(s) Seventy Four Thousand Three Hundred Fourty Five Only.

Terms and Conditions :-

Specification /	Mango wood door frame with partical board filling imported from canada, main doors for 30 mm thickness.
Payment Terms	70% advance balance after delivery of doors
Tax	GST is included in the above prices
Delivery Date	With in 7 days from the date of PO
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Extra as per ctuals
Warranty	Life time warranty, with peice to peice replacement
Advance Paid	Rs.1,24,141-00, by cheque................dated............
Other Terms	We reserve the rights to reject the items if not as per the specifications said above, damages are in supplies account, above order is for stoock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Noor Timber Overseas***

Name : ______________________

Name : ______________________

Date : __/__/____

Purchase Order

 12-Mar-20 12:09:02 PM

66600
10.03.20 12:38:24

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

Supplier Details			
Noor Timber Overseas Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, Hyderabad. **GSTIN** 36AAQFN5660D1Z2 9052865252 9052865252	**Doc No**	66600	16109
	Doc Date	11-03-2020	
	Quote No	Nil	
	Quote Date	11-03-2020	
	SupplyType	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *30"x80"*	50.00	2,955.00	0.00	18.00	174,345.00
					Total Order Value . . .	**174,345.00**

Rupees : One Lakh(s) Seventy Four Thousand Three Hundred Fourty Five Only.

Terms and Conditions :-

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Tax	GST is included in the above prices
Delivery Date	With in 7 days from the date of PO
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra as per ctuals
Warranty	Life time warranty, with peice to peice replacement
Advance Paid	Rs.1,24,141-00, by cheque.................dated.............
Other Terms	We reserve the rights to reject the items if not as per the specifications said above, damages are in supplies account, above order is for stoock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Noor Timber Overseas***

Name : ________________

Date : __/__/____

Estimate/Draft PO

 11-Mar-20 4:35:54 PM

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			
Noor Impex PVT. LTD.	**Doc No**	66600	16109
Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, Hyderabad.	**Doc Date**	11-03-2020	
	Quote No	Nil	
GSTIN 36AADCN0173B1ZZ	**Quote Date**	11-03-2020	
9052865252	**SupplyType**	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *30"x80"*	50.00	2,955.00	0.00	18.00	174,345.00
					Total Order Value . . .	**174,345.00**

Rupees : One Lakh(s) Seventy Four Thousand Three Hundred Fourty Five Only.

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	Mango wood door frame with partical board filling imported from canada, main doors for 30 mm thickness.
Payment Terms	70% advance balance after delivery of doors
Tax	GST is included in the above prices
Delivery Date	With in 7 days from the date of PO
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Penality For Delay	Nil
Transportation Cost	Extra as per ctuals
Warranty	Life time warranty, with peice to peice replacement
Advance Paid	Rs.1,24,141-00, by cheque.................dated.............
Other Terms	We reserve the rights to reject the items if not as per the specifications said above, damages are in supplies account, above order is for stoock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

11/3/20

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Noor Impex PVT. LTD.*

Name : ____________

Name : ____________

Date : __/__/____

Company Name	Summit Sales LLP				
Site & Phase	SHLLP			Requisition No.	16109
Date	11-03-20	Time	11:20 AM		
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1	Panel doors with partial board filling	38''x80''	50	Nos	
Remarks: For Stock replenish purpose. ~~Purpose.~~				ID. No:	56261
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	11-03-2010	Sign. & Date:			

66600

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR