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

Purchase Voucher

No. : **PUR/10006**
Ref.: **OF01034 dt. 4-May-2020**

Dated : **16-May-2020**

Party's Name: **Om Sree Medisurge Inv**
Plot No:-66C,Gorund Floor,Addagutta Society
Estern Hills,Kukatpally,Hyderabad
GSTIN/UIN : **36AABFO8145K1ZZ**

Particulars		Amount
Sundry Purchases GST 12%	*3,800.00*	**₹ 20,304.00**
Sundry Purchases GST 18%	*13,600.00*	
Input CGST	*1,452.00*	
Input SGST	*1,452.00*	

On Account of :

Being amont credited to OM Sree medisurge inv towards purchase of sundry purchase against invoice no:OF01034 dt:-04.05.2020 po no:-66977 dt:-05.05.2020

Amount (in words) :

Indian Rupees Twenty Thousand Three Hundred Four Only

for SUP-Om Sree Medisurge Inv

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. Chaguler
PO/WO no.	66977	PO / WO Date.	5/5/2020
Supplier Name	Om Sree Medisurge Inc	PO/WO amount	20,304
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1034	4/5/2020	20,304/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,304/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	78762	☑ 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:	20,304/-
Amount E – PO / WO value:	20,304/-
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
Remarks:-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓		APPROVED 15 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhavani		APPROVED 22 MAY 2020 SAMBA SIVA RAO
Date	11/5/2020	11/5			15/5/2020	18/5	

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

Po-66977

OM SREE MEDISURGE INC

PLOT NO.66C,GROUND FLOOR,ADDAGUTTA SOCIETY,
WESTERN HILLS,KUKATPALLY,HYDERABAD-72. Bank:HDFC A/CNO:16392560000277,IFSC HDFC0001639
Phone :48552762,7416097446,9985056542 Mail ID: omsreemedisurge@gmail.com

GST No : 36AABFO8145K1ZZ
D.L No 21B: 424/RR/AP/2008/W

To :**SUMMIT SALES LLP**
5-4-187/ 2ND FLOOR
M.G ROAD SECUNDERABAD
HYDERABAD Ph:

Code : SUMMIT
DL Nos :
Gst No : 36ACQFS2044C1Z7
RepName:TRILOK CHAND Ph:9866244440

TaxInvNo : OF01034
InvDate : 04/05/2020
Type : Credit

S.No.	MFG	Product Name	Pack	HsnCode	Batch	Expriy	Qty	Free	M.R.P	Rate	Amount	GST%
1	PEPTAS	HAND SANITIZER 500ML	500ML	39229000	HSS/001/20	03/2022	20		250.00	190.00	3800.00	12.00
2	VANI L	SODIUM HYPO-CHLORITE (5	5 LTR	3004	VSH013	03/2021	16		1100.00	850.00	13600.00	18.00

MODI PROPERTIES INWARD 6540 15/5/20

Note : ***3ply Face Masks, PPE Kits, Hand Sanitizers 100-500Ml & 5Lts Availab

	CGST% VALUE	CGST AMT	SGST% VALUE	SGST AMT				
0% :	0.00		0.00					
5% :	0.00	0.00	0.00	0.00	No.of Items:	2	SubTotal:	17400.00
12%:	1900.00	228.00	1900.00	228.00	No.of Units:	36	Less Disc:	0.00
18%:	6800.00	1224.00	6800.00	1224.00	(-/+)Adjust:	0.00	Gst Amt:	2904.00
28%:	0.00	0.00	0.00	0.00	Rounding :	0.00		

Twenty Thousand Three Hundred Four Rupees Only

NET PAYABLE: **20304.00**

The goods supplied in this invoice do not contravene section 18 of the drugs & cosmetics act 1940.
Subject To ~~HYDERABAD~~ Jurisdiction. ~~E.&O.E.~~

For OM SREE MEDISURGE INC

INWARD
Inward No: 4194 Dt: 5/5/20
MRN No: 78762 Dt: 5/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Customer Signtory

Authorised Signatory

Purchase Order

 05-May-20 12:12:14 PM

66977
06.05.20 1:44:18

opy

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

Supplier Details			
Om Sree Medisurge Inc Plot 66C, ground floor, Addagutta society, Western hills, Kuatpally, Hyderabad-500072.	**Doc No**	66977	14503
	Doc Date	05-05-2020	
	Quote No	Nil	
GSTIN 36AABFO8145K1ZZ	**Quote Date**	05-05-2020	
040-48552762 7416097446	**SupplyType**	Supply	

Kind Attn : Trilok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos	16.00	850.00	0.00	18.00	16,048.00
2	4112 - Consumables - Sanitizer - 500 ml - Nos	20.00	190.00	0.00	12.00	4,256.00
				Total Order Value . . .		**20,304.00**

Rupees : Twenty Thousand Three Hundred Four Only.

Terms and Conditions :-

Specification / Brand	Peptas hand sanitizer, soduim hypoclorite as mentioned
Payment Terms	After delivery and production of bill
Tax	Included in the above
Delivery Date	With in a day
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	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Staff and site purposes
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 15/05/2020

Accepted the above Terms And Conditions

For ***Om Sree Medisurge Inc***

Name : _____

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	04.05.2020
Site & Phase :	SHLLP	Time:	10:15
Supplier		Req. No.	14503
Material required before date:		ID No.	6649

No	Description	Size	Quantity	Units	Inward No	Date
1	SANITIZER 66977	500 ML	20	NOS		
2	PESTICIDE SPRAY MACHINE 66967		12	NOS		
3	SODIUM HYDRO CHLORIDE 66977	5 LTS	16	NOS		
4						
5						
6						
7						
8						

Remarks

Prepared By	HEMENDRA	Approved by	APPROVED 15 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	04.05.2020	Sign. & Date	

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

66977

36 AUL PIC 34341 DIZS

Purchase Order

 05-May-20 12:12:14 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

Om Sree Medisurge Inc
Plot 66C, ground floor, Addagutta society, Western hills, Kuatpally, Hyderabad-500072.

GSTIN 36AABFO8145K1ZZ
040-48552762 7416097446

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Doc Date	05-05-2020	
Quote No	Nil	
Quote Date	05-05-2020	
SupplyType	Supply	

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Om Sree Medisurge Inc***

Name : _____

Date : __/__/____