4

**Summit Sales LLP**
# 5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
PAN ACQFS2044C
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

**Purchase Voucher**

No. : **2169**
Ref.: **gp/19-20/741 dt. 19-Mar-2020**

Dated : **31-Mar-2020**

Party's Name: **G.P Buildcon Materials**
Flat.No.G1,Saisrivasa Towers,Sri Puri Colony,Kakagu
Secunderabad

| Particulars | | Amount |
|---|---|---|
| Plumbing - Sanitary - 18% (P) | *18,252.00* | **₹ 21,537.00** |
| CGST Input @ 9% | *1,642.68* | |
| SGST Input @ 9% | *1,642.68* | |
| Round Off | *(-)0.36* | |

**On Account of :**
Towards purchase of Plumbing material against bill no:-GP/19-20/741 dt:- 19.03.2020 Po-66732

**Amount (in words) :**
Indian Rupees Twenty One Thousand Five Hundred Thirty Seven Only

Buyer's PAN : **ACQFS2044C**

**for G.P Buildcon Materials**

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

(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 05/05/20 | Prepared by: | SK·Goushar Begum |
| PO/WO no. | 66732 | PO / WO Date. | 17/03/20 |
| Supplier Name | G.P. Buildcon materials | PO/WO amount | 21,537/- |
| Firm/Company | Summit sales cup | Project | Summit Housing ly |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 741 | 19/03/20 | 21,537/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 21,537/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 78649 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |
| Amount B –Other Credits :_Transportation charges | | | | - |
| Amount C –Other Debits : | | | | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 12,537/- |
| Amount E – PO / WO value: | | | | 12,537/- |
| 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 | 09/05/20 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | [signature] | | | | |
| Date | 05/05/20 | [signature] | 5/5/20 | | | | |

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/-

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# Tax Invoice

| | | |
|---|---|---|
| **G.P. BUILDCON MATERIALS**<br>G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony<br>Kakaguda, Secunderabad - 15<br>GSTIN/UIN: 36AIZPG8119P1Z9<br>State Name : Telangana, Code : 36<br>Contact : 9866116375,9490056802 | Invoice No.<br>**GP/19-20/741** | Dated<br>**19-Mar-2020** |
| | Delivery Note | |
| | Buyer's Order No.<br>00732 66732 | Dated<br>17-Mar-2020 |
| Buyer<br>**M/S SUMMIT SALES LLP**<br>5-4-187/3&4,II ND FLOOR,M.G ROAD<br>SECUNDERABAD<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Despatch Document No. | Delivery Note Date |
| | Despatched through<br>**Direct** | Destination<br>**Mgroad** |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **WST 10X140 DIRECT FIXING SET** | 73181500 | **40 NOS** | 153.80 | NOS | | **6,152.00** |
| 2 | **WST 12X180 DIREKT FIXING SET** | 73181500 | **40 NOS** | 302.50 | NOS | | **12,100.00** |
| | | | | | | | 18,252.00 |
| | ***CGST @ 9 %*** | | | 9 | % | | **1,642.68** |
| | ***SGST @ 9 %*** | | | 9 | % | | **1,642.68** |
| | *Less :* ***ROUNDF*** | | | | | | **(-)0.36** |
| | Total | | **80 NOS** | | | | **₹ 21,537.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date: Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65146 Date: 4/5/20 Sign.

INWARD
Inward No: 14172 Dt: 21/3/20
MRN No: 78649 Dt: 21/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*

**INR Twenty One Thousand Five Hundred Thirty Seven Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 73181500 | 18,252.00 | 9% | 1,642.68 | 9% | 1,642.68 | 3,285.36 |
| **Total** | **18,252.00** | | **1,642.68** | | **1,642.68** | **3,285.36** |

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Five and Thirty Six paise Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for G.P. BUILDCON MATERIALS**

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

# Purchase Order

 17-03-2020 5:09:30 PM

66732
16.03.20 3:38:14

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

| **Supplier Details** | | | |
|---|---|---|---|
| G.P.Buildcon materials | **Doc No** | 66732 | 14471 |
| flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad | **Doc Date** | 17-03-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AIZPG8119P1Z9 | **Quote Date** | 06-08-2019 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr.Pavan**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos | 40.00 | 302.50 | 0.00 | 18.00 | 14,278.00 |
| 2 | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs | 40.00 | 153.80 | 0.00 | 18.00 | 7,259.36 |
| | **Total Order Value . . .** | | | | | **21,537.36** |

Rupees : Twenty One Thousand Five Hundred Thirty Seven and Paise Thirty Six Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Fisher' brand |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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 ***G.P.Buildcon materials***

Name : ____________________

Date : __/__/____

# Requisition Form

| Company Name: | SSLLP | Date: | 16.3.2020 |
|---|---|---|---|
| Site & Phase : | SHLLP | Time: | 14.30 |
| Supplier | | Req. No. | 14471 |
| Material required before date: | | ID No. | 56381 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | EWC SET -WHITE | | 20 | NOS | | |
| 2 | WASH BASIN -WHITE ~~66731~~ | | 20 | NOS | | |
| 3 | PEDESTAL -WHITE | | 20 | NOS | | |
| 4 | WALL HUNG RAG BOLTS 166732 | | 40 | NOS | | |
| 5 | WASH BASIN RAG BOLTS | | 40 | NOS | | |
| 6 | SINK | 20"X17" | 20 | NOS | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |

Remarks:For stock maintainance

| Prepared By | SOWMYA | Approved by | |
|---|---|---|---|
| Sign.& Date | 16.3.2020 | Sign. & Date | |

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

APPROVED BY
16 MAR 2020
SOHAM MODI
MANAGING DIRECTOR