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

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Purchase Voucher

No. : **2169**
Ref.: **PS/19-20/1283 dt. 18-Mar-2020**

Dated : **31-Mar-2020**

Party's Name: **Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing - Sanitary - 18% (P)	*82,867.65*	**₹ 97,784.00**
CGST Input @ 9%	*7,458.09*	
SGST Input @ 9%	*7,458.09*	
Round Off	*0.17*	

On Account of :
Towards purchase of Plumbing material against bill no:-PS/19-20/1283 dt:-18-03-2020 Po-66607

Amount (in words) :
Indian Rupees Ninety Seven Thousand Seven Hundred Eighty Four Only

Buyer's PAN : **ACQFS2044C**

for Praful Sanitary

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

(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/3/20	Prepared by:	Sowmya.
PO/WO no.	66607	PO / WO Date.	12/3/20
Supplier Name	Praful sanitary	PO/WO amount	94,833.83.
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/19-20/1283	18/3/20.	95,284
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,284

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78495	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits : Transportation	2500.
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	97,784.
~~Amount E – PO / WO value:~~	94,834.
~~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	**21.3.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Lavany	B. Lavany	
Date	19/3/20.	6/5/2				7/5/2020	

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/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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-499/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/19-20/1283** e-Way Bill No. **171212851442**	Dated **18-Mar-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **66607**	Dated **12-Mar-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **18-Mar-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X6967**

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19/3/20

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounting WC S 1031102 (White)**	6910	18 %	**10 No**	12,250.00	No:	48.30 %	**63,332.50**
2	**Wash Basin S 2040105 (White)**	6910	18 %	**10 No:**	1,700.00	No:	48.30 %	**8,789.00**
3	**Pedestal S 2090103 (White)**	6910	18 %	**10 No:**	1,595.00	No:	48.30 %	**8,246.15**
								80,367.65
	Output CGST							**7,458.09**
	Output SGST							**7,458.09**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	ROUNDING OFF							**0.17**
	Total			**30 No:**				**₹ 97,784.00**

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

Indian Rupees Ninety Seven Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	80,367.65	9%	7,233.09	9%	7,233.09	14,466.18
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	**82,867.65**		**7,458.09**		**7,458.09**	**14,916.18**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Nine Hundred Sixteen and Eighteen paise Only**

INWARD
Inward No: 14175 Dt: 21/3/20
MRN No:
Received By: Sign:
SUMMIT SALES LLP

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14147 Dt: 18/3/20
MRN No: 78495 Dt: 18/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65049
Date 20/3/20
Sign

Purchase Order

 12-03-2020 10:14:10 AM

66607
12.03.20 2:07:22

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

Supplier Details				
Praful Sanitary		**Doc No**	66607	14450
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	12-03-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	09-03-2019	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	10.00	12,250.00	48.30	18.00	74,732.35
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	10.00	1,700.00	48.30	18.00	10,371.02
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	10.00	1,595.00	48.30	18.00	9,730.46
					Total Order Value . . .	**94,833.83**

Rupees : Ninty Four Thousand Eight Hundred Thirty Three and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	nIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	09.03.20
Site & Phase :	SHLLP	Time:	15.53
Supplier		Req. No.	14450
Material required before date:		ID No.	56204

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC WHITE SET		10	NOS		
2	WASH BASIN -WHITE 66607		10	NOS		
3	PEDASTAL WHITE		10	NOS		
4	WALL HUNG RACK BOLT 66608		40	NOS		
5	WASH BASIN RACK BOLT		40	NOS		
6						
7						
8						
9						

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	09.03.20	Sign. & Date	APPROVED BY 09 MAR 2020 SOHAM MODI MANAGING DIRECTOR

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