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

8

Purchase Voucher

No. : **2166**
Ref.: **01122 dt. 21-Mar-2020**

Dated : **31-Mar-2020**

Party's Name: **Sri Raja Rajeshwara Traders**
Shop No:18, Hyderi Complex, Ranigunj
Secunderabad

Particulars		Amount
Paints - 18% (P)	*1,000.00*	**₹ 1,180.00**
CGST Input @ 9%	*90.00*	
SGST Input @ 9%	*90.00*	

On Account of :
Towards purchase of Bluoxide powder against bill no:-01122 ddt:-21.03.2020 Po-66736

ount (in words) :
Indian Rupees One Thousand One Hundred Eighty Only

Buyer's PAN : **ACQFS2044C**

for Sri Raja Rajeshwara Traders

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

PURCHASE DIVISION
Advice for approval for credit to supplier (✓)

Date:	05/05/20	Prepared by:	SK. Gooshu
PO/WO no.	66736	PO / WO Date.	17/03/20
Supplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	1,180 /-
Firm/Company	Summit Sales cep	Project	Summit Housing up
Sl. No.	Bill No.	Bill Date	Bill amount
1	01122	21/03/20	1,180 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,180 /-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			48657	☑ 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:	1,180 /-
Amount E – PO / WO value:	1,180 /-
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	5/5	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/-

BE hamp

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. Summit SALES LLP. M.G. Road Secbad

Invoice No. : 01122 Date : 21/3/2020
D.C. No. : Date :
P.O. No. : 66736 Date :

Site : Summit Housing
LL/RR Truck No. :

Customer's GST No. : 36ACQFS2044C1Z7
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	10	Kg Bluoxide pawder		18%	50/-	500/-
2	10	Kg Blackoxide pawde		18%	50/-	500/-
						1000/-
		CGST		9%		90/-
		SGST		9%		90/-
						1180/-
		1180/-				
	E. & O.E.					

INWARD No: 6555 Date: 5/5 MODI PROPERTIES PVT. LTD. SECBAD

INWARD
Inward No: 14174 Dt: 21/3/20
MRN No: 78652 Dt: 21/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees TOTAL 1180/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For **SRI RAJA RAJESHWARA TRADERS**

Authorised Signatory

Purchase Order

 18-03-2020 13:51:27

66736
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			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003 **GSTIN** 36AEPPP5662Q1ZF 27718915. 276363915 9246363915	**Doc No**	66736	14477
	Doc Date	17-03-2020	
	Quote No	Nil	
	Quote Date	17-03-2020	
	SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6614 - Paints - Blue Oxide Powder - NA - Kgs *1KG*	10.00	50.00	0.00	18.00	590.00
2	6517 - Paints - Black oxide powder - NA - kgs *1KG*	10.00	50.00	0.00	18.00	590.00
				Total Order Value . . .		**1,180.00**

Rupees : One Thousand One Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian, brand/company.
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 : 18/03/2020

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.3.2020
Site & Phase :	SHLLP	Time:	16.04
Supplier		Req. No.	14477
Material required before date:		ID No.	56387

No	Description	Size	Quantity	Units	Inward No	Date
1	ENAMEL BLACK	4 LTR	6	NOS		
2	ENAMEL WHITE 66739.	4 LTR	3	NOS		
3	OBD DAY BREAK	20 LTR	15	NOS		
4	OBD WHITE	20 KG	10	NOS		
5	BLACK OXIDE – Raja rajeshwari 66736		10	NOS		
6	BLUE OXIDE		10	NOS		
7	WHITE CEMENT → Ganesh tube ~~66739~~ 66734	25 KG	5	BAGS		
8						
9						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	APPROVED BY 16 MAR 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	16.3.2020	Sign. & Date	

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