(14)

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. : **2155**
Ref.: **1644 dt. 19-Mar-2020**

Dated : **21-Mar-2020**

Party's Name: **Sri Ambe Electricals**
5-2-32 to 34/b, Plot No.97, Sri Sai Oxford Terrace.
RP Road,
Secunderabad
GSTIN/UIN : **36AAZPL0425H1ZH**

Particulars		Amount
Electrical - Others -18% (P)	*15,050.00*	**₹ 17,759.00**
CGST Input @ 9%	*1,354.50*	
SGST Input @ 9%	*1,354.50*	

On Account of :

Being purchase of electrical items from sri ambe electricals vide bill no 1644 dt 19.3.2020 po no 66759 dt 17.3.2020 hsn code 8537

mount (in words) :

Indian Rupees Seventeen Thousand Seven Hundred Fifty Nine Only

Buyer's PAN : **ACQFS2044C**

for Sri Ambe Electricals

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/3/20	Prepared by:	Soumya.
PO/WO no.	66759	PO / WO Date.	17/3/20
Supplier Name	Sri Ambe Electricals	PO/WO amount	17,759
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1644	19/3/20	17,759
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,759

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78541.	☑ 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:	17,759
Amount E – PO / WO value:	17,759
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	**28.3.2020** 09/05/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature]				
Date	21/3/20.	[illegible]	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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **1644**	Dated **19-Mar-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **66759/14469**	Dated **17-Mar-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery 21/3/20	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB**	8537	**10 nos**	1,200.00	nos		**12,000.00**
2	**SEN 2P DB ENCLOSURE**	8537	**10 nos**	305.00	nos		**3,050.00**
							15,050.00
	CGST						**1,354.50**
	SGST						**1,354.50**
	Total		**20 nos**				**Rs. 17,759.00**

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

INR Seventeen Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	15,050.00	9%	1,354.50	9%	1,354.50	2,709.00
Total	**15,050.00**		**1,354.50**		**1,354.50**	**2,709.00**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Nine Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6532 Date: 4/5/20

Company's Bank Details
Bank Name : **ICICI Bank Limited**
A/c No. : **737305500004**
Branch & IFS Code : **R.P ROAD & ICIC0007373**

for Sri Ambe Electricals

SRI AMBE ELECTRICALS

Authorised Signatory

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

INWARD
Inward No: 14159 Dt: 19/3/20
MRN No: 78541 Dt: 20/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

  17-03-2020 5:09:30 PM

66759
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 Ambe Electricals Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc No**	66759	14469
	Doc Date	17-03-2020	
	Quote No	Nil	
GSTIN 36	**Quote Date**	03-02-2020	
7702963535 7702963535	**SupplyType**	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	10.00	1,200.00	0.00	18.00	14,160.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	305.00	0.00	18.00	3,599.00
					Total Order Value . . .	**17,759.00**

Rupees : Seventeen Thousand Seven Hundred Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'ABB' brand, Classiq series.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	14.3.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14469
Material required before date:		ID No.	56329

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 AMPS	48	NOS		
2	MCB	6 AMPS	96	NOS		
3	FP ISOLATER 66757	40 AMPS	20	NOS		
4	LED LIGHT	1'	20	NOS		
5	LED LIGHT	4'	20	NOS		
6	FLOOD LIGHT	50W	8	NOS		
7	DB -3PHASE 66759	4 WAY	10	NOS		
8	METAL ENCLOSER	2 WAY	10	NOS		
9						
10						
11						
12						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	14.3.2020	Sign. & Date	APPROVED BY 14 MAR 2020 SOHAM MODI MANAGING DIRECTOR

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