17

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. : **2153**
Ref.: **18294/19-20 dt. 18-Mar-2020**

Dated : **21-Mar-2020**

Party's Name: **Utkarsh Incorp Private Ltd**
8-4-23/B Old Bowenpally Balanagar Mandal R.R Dist
Hyderabad
7207078349/720707350/27903267/27900344
GSTIN/UIN : **36AAECP7866Q1ZF**

Particulars		Amount
Plumbing - PVC - 18% (P)	*30,510.00*	**₹ 36,002.00**
CGST Input @ 9%	*2,745.90*	
SGST Input @ 9%	*2,745.90*	
Round Off	*0.20*	

On Account of :
Being purchase of plumbing items from utkarsh incorp pvt ltd vide bill no 18294/19-20 dt 18.3.2020 po no 66764 dt 17.3.2020 hsn code 3925

Amount (in words) :
Indian Rupees Thirty Six Thousand Two Only

Buyer's PAN : **ACQFS2044C**

for Utkarsh Incorp Private Ltd

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

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. : **2152**
Ref.: **18295/19-20 dt. 18-Mar-2020**

Dated : **21-Mar-2020**

Party's Name: **Utkarsh Incorp Private Ltd**
8-4-23/B Old Bowenpally Balanagar Mandal R.R Dist
Hyderabad
7207078349/720707350/27903267/27900344
GSTIN/UIN : **36AAECP7866Q1ZF**

Particulars		Amount
Plumbing - PVC - 18% (P)	*30,510.00*	**₹ 36,002.00**
CGST Input @ 9%	*2,745.90*	
SGST Input @ 9%	*2,745.90*	
Round Off	*0.20*	
On Account of : Being purchase of plumbing items to utkarsh incorp private ltd vide bill no 18295/19-20 dt 18.3.2020 po no 66764 dt 17.3.2020 hsn code 3925		
Amount (in words) : Indian Rupees Thirty Six Thousand Two Only		

Buyer's PAN : **ACQFS2044C**

for Utkarsh Incorp Private Ltd

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

PURCHASE DIVISION
Advice for approval for credit to supplier

10

Date:	21/3/20	Prepared by:	Sowmya.
PO/WO no.	66764	PO / WO Date.	17/3/20.
Supplier Name	Utkarsh Incorp private limited	PO/WO amount	72,003.60
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18295/19-20	18/3/20	36,002
2.	18294/19-20	18/3/20	36,002
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~79~~ 72,004

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78590	☑ Yes □ No
2.			78589	☑ 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:	~~79~~ 72,004
Amount E – PO / WO value:	72,064.
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:	Sowmya	[signature]	[signature]				
Date	21/3/20	5/5/20	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/-

UTKARSH INCORP PRIVATE LIMITED

(FORMERLY KNOWN AS PRINCE PIPING SYSTEMS (P) LTD)

CIN No. U74900TG2008PTC060719 • GSTIN : 36AAECP7866Q1ZF • PAN No. AAECP7866Q

Office & Godown : 8-4-23/B, Old Bowenpally, Balanagar Mandal, R.R. Dist., Hyderabad - 500 011.

Ph : 7207078349, 7207078350 / 27903267, 27900344, : 9000465000

E-mail : sales@princepiping.com / prince_secunderabad@yahoo.com • **www.princepiping.com**

Our Bank Details : Bank Name : **HDFC Bank,** East Marredpally, A/c No. : **12932320000434,** IFSC Code : **HDFC0001293**

GST INVOICE - CREDIT

SUMMIT SALES LLP

5-4-187/3&4, 11nd FLOOR, MG ROAD,
SECUNDERABAD - 500003,
TELANGANA
Ph No :
GSTIN: 36ACQFS2044C1Z7

Invoice No : **18295/19-20**
Invoice Date : **18-Mar-2020**
PO No : **66764/14473**
PO Date : **17-Mar-2020**
Date & Time of Invoice: **18-Mar-2020 & 11:45 AM**
STATE CODE: 36

21/3/20

ORIGINAL COPY

Bags :
Boxes :
Bundles :
Numbers :
Total Qty :

Deliver Address : BEHIND KINGSTON PG COLLEGE CHERLAPALLY HYDERABAD 9618244433

Transport/Veh No : TS08UB2484 (1) bill
Sales Exe : MR NILESH

S.No	MATERIAL DESCRIPTION	HSN/SAC	Gst %	Qty	Price	Per	Dis %	Amount
1	PRINCE 500 LT WATER STORAGE TANK BLACK	39251000	18%	18.00	1695.00	PCS	0.00	30510.00
	SUB TOTAL							30510.00
	CGST							2745.90
	SGST							2745.90
	ROUND OFF							0.20
		TOTAL		18.00				36002.00

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD
No. 65139
Date 4/5/20
Sign

INWARD
Inward No: 14162 Dt: 20/3/20
MRN No: 78590 Dt: 20/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount In Words : **Thirty Six Thousand and Two Rupees**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
39251000	30510.00	9.00%	2745.90	9.00%	2745.90			5491.80
TOTAL	**30510.00**		**2745.90**		**2745.90**			**5491.80**

OK

WE DO NOT ACCEPT CASH,PAYMENT BY CHEQUE OR RTGS ONLY

TERMS AND CONDITIONS
1. We are not responsible for goods once out of warehouse.
2. Goods once sold cannot be taken back or exchange.
3. Interest @ 24% Will be charged after 45 days from invoice date.
4. Payment must be made by Payees A/c Cheque Only.

Prepared by :

Checked by :

For and behalf of :
UTKARSH INCORP PRIVATE LIMITED

Authorised Signatory.

Sales Office : Plot No. 13/1, Beside Unicorn Industries Compound, Rasoolpura, Begumpet, Secunderabad - 500 003.

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1112 1327 3366**

Generated Date: **19/03/2020 03:18 PM**

Generated By: **36AAE CP786 6Q1ZF**

Valid Upto: **20/03/2020**

Mode: **Road**

Approx Distance: **43km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 18295/19-20 - 18/03/2020**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAE CP786 6Q1ZF
UTKARSH INCORP PRIVATE LIMITED
TELANGANA

:: Dispatch From ::
8-4-23/B BALANAGAR MANDAL
SURVEY NO 105OLD BOWENPALLY
Ranga Reddy,TELANGANA-500011

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
BEHIND KINGSTON PG COLLEGE

CHERLAPALLY,TELANGANA-501301

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
3925	WATER TANKS & WATER TANKS	18.00 NOS	30510.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **30510.00** CGST Amt ₹ **2745.90** SGST Amt ₹ **2745.90** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **36001.80**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 19/03/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UB2484	Ranga Reddy	19/03/2020 03:18 PM	36AAECP7866Q1ZF	-	-

111213273366

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UTKARSH INCORP PRIVATE LIMITED

(FORMERLY KNOWN AS PRINCE PIPING SYSTEMS (P) LTD)
CIN No. U74900TG2008PTC060719 • GSTIN : 36AAECP7866Q1ZF • PAN No. AAECP7866Q
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GST INVOICE - CREDIT

SUMMIT SALES LLP

5-4-187/3&4, 11nd FLOOR, MG ROAD,
SECUNDERABAD - 500003,
TELANGANA
Ph No :
GSTIN: 36ACQFS2044C1Z7

Invoice No : **18294/19-20**
Invoice Date : **18-Mar-2020**
PO No : **66764/14473**
PO Date : **17-Mar-2020**
Date & Time of Invoice: **18-Mar-2020 & 11:41 AM**
STATE CODE: 36

21/3/20

ORIGINAL COPY

Bags :
Boxes :
Bundles :
Numbers :
Total Qty :

Deliver Address : BEHIND KINGSTON PG COLLEGE CHERLAPALLY HYDERABAD 9618244433

Transport/Veh No : TS 08 UH 4050
Sales Exe : MR NILESH

I bill

S.No	MATERIAL DESCRIPTION	HSN/SAC	Gst %	Qty	Price	Per	Dis %	Amount
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	SUB TOTAL							30510.00
	CGST							2745.90
	SGST							2745.90
	ROUND OFF							0.20
		TOTAL		18.00				36002.00

17 Nos

65140
4/5/20

INWARD
Inward No: 14149 Dt: 19/3/20
GRN No: 78589 Dt: 20/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount In Words : **Thirty Six Thousand and Two Rupees**

HSN / SAC	Taxable Value	CGST Rate(%)	CGST Amount	SGST Rate(%)	SGST Amount	IGST Rate(%)	IGST Amount	Total Tax Amount
39251000	30510.00	9.00%	2745.90	9.00%	2745.90			5491.80
TOTAL	30510.00		2745.90		2745.90			5491.80

OK

WE DO NOT ACCEPT CASH,PAYMENT BY CHEQUE OR RTGS ONLY

TERMS AND CONDITIONS
1. We are not responsible for goods once out of warehouse.
2. Goods once sold cannot be taken back or exchange.
3. Interest @ 24% Will be charged after 45 days from invoice date.
4. Payment must be made by Payees A/c Cheque Only.

Prepared by :

Checked by :

For and behalf of :
UTKARSH INCORP PRIVATE LIMITED

Authorised Signatory.

Sales Office : Plot No. 13/1, Beside Unicorn Industries Compound, Rasoolpura, Begumpet, Secunderabad - 500 003.

Purchase Order

 17-03-2020 5:09:30 PM

66764
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			
Utkarsh Incorp Private Limited	**Doc No**	66764	14473
8-4-23/B, old Bowenpally, Balanagar Mandal, RR Dist, Hyderbad-500011	**Doc Date**	17-03-2020	
	Quote No	Nil	
GSTIN 36AAECP7866Q1ZF	**Quote Date**	11-02-2020	
27900344 9000465000	**SupplyType**	Supply	

Kind Attn : Mr.Neelash

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	36.00	1,695.00	0.00	18.00	72,003.60
					Total Order Value . . .	**72,003.60**

Rupees : Seventy Two Thousand Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Transport cost shall be borne by us.
Warranty	12 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. 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 ***Utkarsh Incorp Private Limited***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.3.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier			
Material required before date:		Req. No.	14473
		ID No.	56383

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC WATER TANKS	500LTRS	36	NOS		
2	66764					
3						
4						
5						
6						
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