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

18

Purchase Voucher

No. : **2151**
Ref.: **BR/CR/2233 dt. 16-Mar-2020**

Dated : **21-Mar-2020**

Party's Name: **Industrial Equipment Centre**
5-5-65 G 14 & 15 S.A Trade Centre Ranigung
Secunderabad
GSTIN/UIN : **36AADCR2809N1Z3**

Particulars		Amount
Tools - 18% (P)	*11,700.00*	**₹ 13,806.00**
CGST Input @ 9%	*1,053.00*	
SGST Input @ 9%	*1,053.00*	

On Account of :

Being purchase of tools from industrial equipment centre vide bill no BR/CR/2233 dt 16.3.2020 po no 66458 hsn code 9024

Amount (in words) :

Indian Rupees Thirteen Thousand Eight Hundred Six Only

Buyer's PAN : **ACQFS2044C**

for Industrial Equipment Centre

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:	Sowmya.
PO/WO no.	66458	PO / WO Date.	6/3/20.
Supplier Name	Industrial Equipment Centre	PO/WO amount	13,806
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	BR/CR/2233	16/3/20	13,806
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,806.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78591	□ 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:	13,806
Amount E – PO / WO value:	13,806
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**~~ 05/05/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

INDUSTRIAL EQUIPMENT CENTRE
(A Unit of Reliable Engg Products India Pvt Ltd)
5-5-65, G 14&15, S.A Trade Centre,
Ranigunj, Secunderabad - 500003
GSTIN/UIN: 36AADCR2809N1Z3
State Name : Telangana, Code : 36
E-Mail : iec3951@gmail.com

Invoice No. **BR/CR/2233**	Dated **16-Mar-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 66458	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor,
M G Road, Secunderabad.
Phone No. 9246364748
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

31/3/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cube Mould**	9024	18.000 Nos	650.00	Nos		**11,700.00**
	OUTPUT CGST						**1,053.00**
	OUTPUT SGST						**1,053.00**
	Total		18.000 Nos				**₹ 13,806.00**

MODERN PROPERTIES PVT. LTD. SEC'BAD INWARD 6514 4/5/20 → 4/5/20

SUMMIT SALES LLP
Inward No: Dt:
MRN No: Dt:
Received By: Sign:

INWARD
Inward No: 14163 Dt: 20/3/20
MRN No: 78551 Dt: 20/3/20
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9024	11,700.00	9%	1,053.00	9%	1,053.00	2,106.00
Total	**11,700.00**		**1,053.00**		**1,053.00**	**2,106.00**

Tax Amount (in words) : **INR Two Thousand One Hundred Six Only**

Remarks:
BEING CH. RECEVIED SUM OF 13806/- AXIS BANK CH.NO. 647694 DATED 09.03.2020

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

for INDUSTRIAL EQUIPMENT CENTRE

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 06-03-2020 1:40:37 PM

66458
05.03.20 2:52:15

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

Supplier Details			
Industrial Equipment Centre	**Doc No**	66458	14437
5-5-65, G-14, S.A. Trade Centre, Ranigunj, Sec.-3.	**Doc Date**	06-03-2020	
	Quote No	Nil	
GSTIN - 27717323	**Quote Date**	11-07-2019	
66383951/27717323 9849794847	**SupplyType**	Supply	

Kind Attn : Mr. Huzefa

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	9514 - Tools - Cube testing moulds - 6 In - nos	18.00	650.00	0.00	18.00	13,806.00
					Total Order Value . . .	**13,806.00**

Rupees : Thirteen Thousand Eight Hundred Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty.
Payment Terms	100% as advance
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	Nil
Advance Paid	Rs. /- vide cheq.no........... dtd.......of HDFC bank
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 ***Industrial Equipment Centre***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	04.3.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14437
Material required before date:		ID No.	56069

No	Description	Size	Quantity	Units	Inward No	Date
1	GOVA ROPE 66456		10	NOS		
2	GI BUCKET		24	NOS		
3	BOMBAY BROOMS	BIG	50	NOS		
4	SAFETY BELT		20	NOS		
5	CUBE MOULDS 66458		18	NOS		
6	PLASTIC GAMPA		60	NOS		
7	SPONGES		500	NOS		
8	ODONIL		48	NOS		
9	ROOM FRESHNER		24	NOS		
10	LIZOL		48	NOS		
11	SCRUBBER 66457		24	NOS		
12	MOPPING STICK		30	NOS		
13	DUST PAN		10	NOS		
14	DETTOL HAND WASH		24	NOS		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	04.03.20	Sign. & Date	-6 MAR 2020

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