Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10192** 10193
Ref.: **694 dt. 13-Jun-2020**

Dated : **26-Jun-2020**

Party's Name: **SUP-Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*23,000.00*	**₹ 27,140.00**
Input CGST	*2,070.00*	
Input SGST	*2,070.00*	

On Account of :

Being amount credited to Akshaya Traders towards purchase of Chicken Mesh,plastic Gampa against inv no: 694 dt: 13.06.2020 vide po no: 67876 dt: 10.06.2020

ount (in words) :

Indian Rupees Twenty Seven Thousand One Hundred Forty Only

for SUP-Akshaya Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

Sca Id - 40242

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	T. Bhaskar
PO/WO no.	67876	PO / WO Date.	10/6/20
Supplier Name	Akshaya traders	PO/WO amount	27140
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	694	23/6/20	27140
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27140

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79947	☑ 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:				27140
Amount E – PO / WO value:				27140
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	26/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 23 ... 2020 MINISH PARIKH MANAGER PROCUREMENT		Recd	[signature]	[signature]
Date	23/6/20				25/06/2020		

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

TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Invoice No. **694** GSTIN : 36BFYPA0121A1Z3

Date 13/06/2020

Name: Summit Sales LLP GSTIN: 36ACBPS2044C1Z7

Address: P.O No. 67876

State: State Code:

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Chicken mesh	7314	100	110	11000			1980	12980
2	PVC Gampa	5509	60	120	7200			1296.	8496.
3	Holdfast	7318	100	48	4800			864	5664.
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

INWARD (MODI PROPERTIES PVT. LTD. SEC'BAD) No: 6693 Date: 17/6/20 Sign:

Certified by:
Stores Manager

Mode of Payment :
Cash/Cheque/Cheque No

INWARD
Inward No: 14384 Dt: 13/6/20
MRN No: 79947 Dt: 15/6/20
Received By: Sign:
SUMMIT SALES LLP

Total Amount		23000.
Add CGST 9%	2070	
Add SGST 9%	2070	
Total GST	4140	
Total Amount		27140.

INWARD (MODI PROPERTIES PVT. LTD. SEC'BAD) No: 6613 Date: 20/6/20 Sign:

Rupees In Words

Receiver's Signature

For Akshaya Traders
Proprietor

Certified by:

Purchase Order

 10-06-2020 10:47:50 AM

67876
03.06.20 12:48:14

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

Supplier Details

Akshaya Traders
6-4-392/1, New Bholakpur, Secunderbad

GSTIN 36BFYPA0121A1Z3
9381004542 9959611144

Doc No	67876	14608
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	10-06-2020	
SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	100.00	110.00	0.00	18.00	12,980.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	60.00	120.00	0.00	18.00	8,496.00
3	2105 - Carpentry - hardware - Holdfast - other - kgs	100.00	48.00	0.00	18.00	5,664.00
					Total Order Value . . .	**27,140.00**

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 : ____________

Accepted the above Terms And Conditions
For ***Akshaya Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	09.06.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14608
Material required before date:		ID No.	57541

No	Description	Size	Quantity	Units	Inward No	Date
1	FISHER PLUG 67877	5MM	50	NOS		
2	FISHER PLUG	6MM	50	NOS		
3	HOLDFAST 67876	4"	100	NOS		
4	MEASURING TAPE 67878	5MTR	20	NOS		
5	CHICKEN MESH		100	BDL		
6	PLASTIC GAMPA		60	NOS		
7	TILE GROUT-SILK 67875	1KG	70	NOS		
	TILE GROUT-WHITE	1KG	70	NOS		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	09.06.2020	Sign. & Date	

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

APPROVED BY
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10193 10194
Ref.: 695 dt. 13-Jun-2020

Dated : **26-Jun-2020**

Party's Name: **SUP-Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars		Amount
Sundry Purchases GST 18%	*5,300.00*	**₹ 10,854.00**
Input CGST	*477.00*	
Input SGST	*477.00*	
Sundry Purchases-Nil Rated	*4,600.00*	

On Account of :

TOwards purcahse of Brooms,Sponges,Small Brooms agaisnt bill no:-695 dt:-13.06.2020 Po-67893

Amount (in words) :

Indian Rupees Ten Thousand Eight Hundred Fifty Four Only

for SUP-Akshaya Traders

Prepared by: lavanya **Approved by** **Receiver's Signature**

13

PURCHASE DIVISION

Advice for approval for credit to supplier   SCa-Id-40234

Date:	23/06/20	Prepared by:	Sk. Gousha Begum
PO/WO no.	67893	PO / WO Date.	11/06/20
Supplier Name	Akshaya Traders	PO/WO amount	10,854/-
Firm/Company	Summit sales llp	Project	Summit Housing llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	695	13/06/20	10,854/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,854/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79946	☑ 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:	10,854/-
Amount E – PO / WO value:	10,854/-
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	28/06/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	23/06/20				25/06/2020		

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

TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Invoice No. **695** GSTIN : 36BFYPA0121A1Z3 Date 13.6.2020

Name Summit Sales LLP GSTIN 36ACDPS2044C1Z7

Address P.O No. 67893

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Big Brooms	9603	50	50	2500	—	—	-	2500.
2	Sponges	3921	500	7	3500			630	4130
3	Small Brooms	9603	300	7	2100	—	—	—	2100
4	Spade With handle	1620	20	90	1800			324	2124.
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66440 Date 13/6/20 Sign.

Certified by:
Stores Manager

Total Amount		9900.
Add CGST 9%	477	
Add SGST 9%	477	
Total GST	954	
Total Amount		10854.

Mode of Payment :
Cash/Cheque/Cheque No

INWARD
Inward No: 14383 Dt: 13/6/20
MRN No: 79946 Dt: 15/6/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66614 Date 20/6/20 Sign.

Rupees in Words:

Receiver's Signature

For Akshaya Traders
Proprietor

Purchase Order

 11-06-2020 2:02:36 PM

67893
03.06.20 12:48:14

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

Supplier Details			
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad	**Doc No**	67893	14610
	Doc Date	11-06-2020	
GSTIN 36BFYPA0121A1Z3	**Quote No**	Nil	
9381004542 9959611144	**Quote Date**	11-06-2020	
	SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	0.00	2,500.00
2	4057 - Consumables - Sponges - NA - nos	500.00	7.00	0.00	18.00	4,130.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	300.00	7.00	0.00	0.00	2,100.00
4	9570 - Tools - Spade with handle - NA - nos	20.00	90.00	0.00	18.00	2,124.00
					Total Order Value . . .	**10,854.00**

Rupees : Ten Thousand Eight Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 bome 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 :

Accepted the above Terms And Conditions

For ***Akshaya Traders***

Name :

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	10.06.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14610
Material required before date:		ID No.	57556

No	Description	Size	Quantity	Units	Inward No	Date
1	SPACERS -ALL IN ONE 67891		5000	NOS		
2	BLUE SHEET 67892	24X18	20	NOS		
3	SPADE WITH HANDLE		20	NOS		
4	BOMBAY BROOMS 67893	BIG	50	NOS		
5	SPONGES		500	NOS		
6	BOMBAY BROOMS	SMALL	300	NOS		
7	PVC BUCKET WITH MUG 67894		10	NOS		
8	BLEECHING POWDER	25KG	8	BAGS		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	10.06.2020	Sign. & Date	

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

APPROVED BY
11 JUN 2020
SOHAM MODI
MANAGING DIRECTOR