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

Purchase Voucher

No. : **PUR/10050**
Ref.: **72 dt. 22-May-2020**

Dated : **28-May-2020**

Party's Name: **SUP-Shah Traders**
2002 - B ; Inside Lala Temple Compound;
Lala Temple Street; Ranigunj
Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
MS Fabrication Items GST 18%(P)	*89,912.00*	**₹ 1,06,096.00**
Input CGST	*8,092.08*	
Input SGST	*8,092.08*	
OIE-Rounded Off	*(-)0.16*	

n Account of :
Being purchase of ms material from shah traders vide bill no 72 dt 22.5.2020 po no 67292 dt 20.5.2020 hsn code 7216 /9967

Amount (in words) :
Indian Rupees One Lakh Six Thousand Ninety Six Only

for SUP-Shah Traders

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10046**
Ref.: **87 dt. 26-May-2020**

Dated : **28-May-2020**

Party's Name: **SUP-Shah Traders**
2002 - B ; Inside Lala Temple Compound;
Lala Temple Street; Ranigunj
Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel GST 18%	*19,325.20*	**₹ 22,804.00**
Input CGST	*1,739.27*	
Input SGST	*1,739.27*	
OIE-Rounded Off	*0.26*	

On Account of :
Being purchase of steel from shah traders vide bill no 87 dt 26.5.2020 po no 67292 dt 20.5.2020 hsn code 7306 /9967

Amount (in words) :
Indian Rupees Twenty Two Thousand Eight Hundred Four Only

for SUP-Shah Traders

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/2020	Prepared by:	K. R. Chaguler
PO/WO no.	67292	PO / WO Date.	20/5/2020
Supplier Name	Shah Traders	PO/WO amount	1,22,753/-
Firm/Company	SSLLQ	Project	SHLLQ
Sl. No.	Bill No.	Bill Date	Bill amount
1.	72	22/5/2020	1,03,312/-
2.	87	26/5/2020	21,134/-
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,24,446/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79259	☑ Yes □ No
2.	—	—	79307	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	Transport charges	4,454/-
Amount C –Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		1,28,900/-
Amount E – PO / WO value:		1,22,753/-
Amount F – Difference (A – E):		1,693/-

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	1/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature]	APPROVED FOR CONSTRUCTION 03 JUN 2020 MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	29/5/2020	2/6	02/06/2020			4/6/2020	

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 72	Invoice Date : 22-05-2020

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No.	: 67292 14536
D.C No.	: 20-05-2020
Vehicle No	: AP10W8652
Transporter	:
L.R No.	:
Payment Due Date	: 22-05-2020

28/5/20

Delivery address : SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND KINGSTON COLLEGE, HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION (2Ayk) (3/4×3mm)	7216	2035.00		43.20	87912.00	9.00	9.00		103736.16
2	FREIGHT	9967			2000.00	2000.00	9.00	9.00		2360.00
	TOTAL		2035.00			89912.00				106096.16

INWARD
Inward No: 10351 Dt: 27/5/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14261 Dt: 22/5/20
MRN No: 79259 Dt: 26/5/20
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : One Lakhs Six Thousand Ninety Six Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Certified by:
Stores Manager

Customer's Signature

Gross Amount	89,912.00
Add : CGST	8,092.08
Add : SGST	8,092.08
Add : IGST	
Round Off Amount	-0.16
Total Amount :	**1,06,096.00**

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

INWARD
No: 65992
Date: 28/5/20
Sign:
MODI ... PVT. LTD. SEC'BAD

For SHAH TRADERS

Authorised Signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1712 1965 3052
E-Way Bill Date:	22/05/2020 10:51 AM
Generated By:	36ADV PS026 6J1ZW - SHAH TRADERS
Valid From:	22/05/2020 10:51 AM [18Kms]
Valid Until:	23/05/2020

Part - A

GSTIN of Supplier	36ADVPS0266J1ZW,SHAH TRADERS
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SUMMIT HOUSING LLP CHERLAPALLY HYDERABAD,TELANGANA-500051
Document No.	72
Document Date	22/05/2020
Transaction Type:	Regular
Value of Goods	₹ 106096.16

SRI TIRUMALA WEIGH BRIDGE

24 HOURS SERVICE

PLOT No.9/1, PHASE-I, BESIDE VANI CHEMICALS X ROAD,
IDA JEEDIMETLA, HYDERABAD.

COMPUTERISED 50 TONNES WEIGH BRIDGE

SERIAL No. 2085 | COPY No. | VEHICLE No. AP10W 8652

GROSS 3165 Kg. DATE 22/05/20 TIME 10:58

TARE 1130 Kg. DATE 22/05/20 TIME 09:47

NETT 2035 Kg.

PARTY'S SIGN.

Operator's Signature

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

★ Our responsibility ceases once the vehicle leaves the platform.

INWARD
Inward No: 10351 | Dt: 22/5/20
MRN No: | Dt:
Received By: | Sign:
SUMMIT SALES LLP

60 Received Rs

INWARD
Inward No: 14261 | Dt: 22/5/20
MRN No: | Dt:
Received By: | Sign:
SUMMIT SALES LLP

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 474 3175 VEHICLE No.: AP10W8652
22-05-20 12:42

GROSS : 1135 Kg. DATE : 22-05-20 TIME : 15:45

TARE : 2040 Kg. DATE TIME :

NETT : 40 Kg.

INWARD WITH TIME:

Inward No. 10351	Dt: 22/5/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

WEIGHMENT CHARGES Rs. :

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. **24 Hours Service**

TAX INVOICE ORIGINAL

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 87	Invoice Date : 26-05-2020
SUMMIT SALES LLP 5-4-187/3 & 4,II ND FLOOR,M G ROAD SECUNDERABAD Pin No : Telangana GSTIN : 36ACQFS2044C1Z7 Phone :		P.O No. : 67292 DATED 20/05/2020 D.C No. : Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 26-05-2020

28/5/20

Delivery address : CHERLAPALLY,HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES 40x40mm	7306	401.00	30	45.20	18125.20	9.00	9.00		21387.74
2	FREIGHT	9967			1200.00	1200.00	9.00	9.00		1416.00
	TOTAL		401.00			19325.20				22803.74

INWARD
Inward No: 16354 Dt: 26/5/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14272 Dt: 27/5/20
MRN No: 79307 Dt: 28/5/20.
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : Twenty Two Thousand Eight Hundred Four Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

...PERTIES PVT. LTD.
INWARD
No 65793
Date 28/5/20
Sign

Customer's Signature

Gross Amount	19,325.20
Add : CGST	1,739.27
Add : SGST	1,739.27
Add : IGST	
Round Off Amount	0.26
Total Amount :	**22,804.00**

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

INWARD

Inward No: 19222	Dt: 22/5/20		
MRN No:	Dt:		
Received By:	Sign: by		

SUMMIT SALES LLP

SERIAL No.: 883 VEHICLE No.: AP10W8652

GROSS : 1535 Kg. DATE : 26-05-20 TIME : 14:01

TARE : 1130 Kg. DATE : 26-05-20 TIME : 14:48

NETT : 405 Kg.

INWARD WITH TIME:

Inward No. 10354	Dt: 26/5/20
MRN No:	Dt:
Received By:	Sign:

SILVER OAK VILLAS LLP

Mod

WEIGHMENT CHARGES Rs. : 40

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

Purchase Order

 20-05-2020 09:53:33

67292
15.05.20 11:58:47

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

Supplier Details			
Shah Traders	**Doc No**	67292	14536
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	20-05-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	19-05-2020	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.7mm thick - 30 lengths*	390.00	45.20	0.00	18.00	20,801.04
2	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	43.20	0.00	18.00	101,952.00
					Total Order Value . . .	**122,753.04**

Rupees : One Lakh(s) Twenty Two Thousand Seven Hundred Fifty Three and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 13kgs sl.no. 2-8.5kgs wt. per each length approx. weighment slip must be attach.
Payment Terms	Within 15 days of delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fabrication of Gates & Z Angle templates.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : 20/05/2020

Accepted the above Terms And Conditions

For *Shah Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.05.2020
Site & Phase :	SHLLP	Time:	01.00
Supplier	Shah traders	Req. No.	14536
Material required before date:	URGENT	ID No.	56948

No	Description	Size	Quantity	Units	Inward No	Date
1	SQUARE PIPE	40MMX1.7MM	30	LENS	45.20+	18% -13Kg
2	Z ANGLE		2	TONES	45.20+	18% -8.5Kg
3	67292					
4						
5						
6						
7						
8						
9						

Remarks: DELIVERY AT SOV LLP

Prepared By	SOWMYA	Approved by	MANAGING DIRECTOR SOHAM MODI 20 MAY 2020 APPROVED BY
Sign.& Date	18.05.2020	Sign. & Date	

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

Purchase Order

Page(s) 1 Of 1 19-05-2020 14:04:46

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	67292	14536
	Doc Date	19-05-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	19-05-2020	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.7mm thick - 30 lengths*	390.00	45.20	0.00	18.00	20,801.04
2	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	43.20	0.00	18.00	101,952.00
					Total Order Value . . .	**122,753.04**

Rupees : One Lakh(s) Twenty Two Thousand Seven Hundred Fifty Three and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 13kgs sl.no. 2-8.5kgs wt. per each length approx. weighment slip must be attach.
Payment Terms	Within 15 days of delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fabrication of Gates & Z Angle templates.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 19/5/20.

For *Summit Sales LLP*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For *Shah Traders*

Name : ____________ Name : ____________ Date : __/__/____