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

62

1D/39006

Purchase Voucher

Dated : **30-Apr-2020**

No. : **PUR/10001**
Ref.: **20025 dt. 17-Apr-2020**

Party's Name: **SUP-ERA Tech Services**
Plot No-60,1-8-50/3/5/A, 2nd Floor,Krishna Nagar Co
GSTIN/UIN : **36AAHFE8317R1ZR**

Particulars		Amount
Equipment GST 18%	*2,82,500.00*	**₹ 3,33,350.00**
Input CGST 9%	*25,425.00*	
Input SGST 9%	*25,425.00*	

On Account of :
Being amount credited to ERA Tech Services towards purchase of laptop against invoice no:-20025 dt:-17.04.2020 po no:-66908 dt:-16.04.2020

Amount (in words) :
Indian Rupees Three Lakh Thirty Three Thousand Three Hundred Fifty Only

for SUP-ERA Tech Services

Prepared by: tuljabhavani@modiproperties.com

Approved by

Apr – E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/5/2020	Prepared by:	K. R. Charyulu
PO/WO no.	66908	PO / WO Date.	16/4/2020
Supplier Name	Era Teach Services	PO/WO amount	3,33,350/-
Firm/Company	SSLLP	Project	SH LLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20025	17/4/2020	3,33,350/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			3,33,350/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	78663	☑ 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:	3,33,350/-
Amount E – PO / WO value:	3,33,350/-
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	Advance paid
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓				Bhavani		
Date	8/5/2020	8/5/20	8/5/20		8/5/2020.		

APPROVED BY 04 MAY 2020 MANAGING DIRECTOR

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/-

PO. 66908

e-Amigo
a brand of ERATECH

ERA Tech Services

Plot No: 60, 1-8-50/3/5/A, 2nd Floor , Krishna Nagar
Colony
P.G Road
Secunderabad Telangana 500003
India
GSTIN :36AAHFE8317R1ZR
+91 8008234800

TAX INVOICE

Invoice#	: **20025**	Place Of Supply	: **Telangana (36)**
Invoice Date	: **17 Apr 2020**		
Terms	: **Due on Receipt**		
Due Date	: **17 Apr 2020**		

Bill To

Modi Properties
Hyderabad
Telangana
India

#	Item & Description	HSN /SAC	Qty	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	Dell inspiron 3584 Intel i3 7th /4GB RAM/1TB HDD/15.6"/Win 10/ 1Yr Warranty	8471	10.00 pcs	28,250.00	2,82,500.00	9%	25,425.00	9%	25,425.00	3,33,350.00
				Sub Total	₹2,82,500.00		25,425.00		25,425.00	₹3,33,350.00

Balance Due **₹3,33,350.00**

Total In Words
Indian Rupee Three Lakh Thirty-Three Thousand Three Hundred Fifty Only

Thanks For Your Business.

Authorized Signature

ERA Tech services
Bank Name : Union Bank of India
Branch : A.S.Rao Nagar
Branch Code : 554103
Account No : 541001010050806
IFSC Code : UBIN0554103

MODI PROPERTIES PVT. LTD. SEC'BAD
6514
4/5/20

Terms & Conditions
1. Orders Once Placed Cannot Be Cancelled.
2. Goods And Service Tax (GST) Extra As Per Govt Rules.
3. The Warranty on the Product Sold Covered Under The Manufacturer From Time To Time.

4. All Disputes Are Subject To Jurisdiction Of Hyderabad Courts Only.

INWARD
Inward No: 4176 Dt: 17/4/20
MRN No: 78663 Dt: 18/4/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 22-04-2020 08:18:46 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

Supplier Details			
Era Tech Services	**Doc No**	66908	16090
Plot no.60, 1-8-50/3/5/A, 2nd floor, Krishna Nagar Colony, P.G.Road , Secunderabad-500003.	**Doc Date**	16-04-2020	
	Quote No	20009	
GSTIN 36AAHFE8317R1ZR	**Quote Date**	16-04-2020	
8008234800 9581122272	**SupplyType**	Supply	

Kind Attn : Raj Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5003 - Equipment - consumable durable - Laptop - NA - nos *Dell*	10.00	28,250.00	0.00	18.00	333,350.00
					Total Order Value . . .	**333,350.00**

Rupees : Three Lakh(s) Thirty Three Thousand Three Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Items shall be Dell inspration laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6" , Windows 10
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	Tomorrow
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 3,33,350-00, By RTGS, Dated-16-4-20
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for Staff purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Purchase Order

 16-Apr-20 2:46:59 PM

66908
06.05.20 1:44:18

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

Supplier Details			
Era Tech Services	**Doc No**	66908	16090
Plot no.60, 1-8-50/3/5/A, 2nd floor, Krishna Nagar Colony, P.G.Road , Secunderabad-500003.	**Doc Date**	16-04-2020	
	Quote No	20009	
GSTIN 36AAHFE8317R1ZR	**Quote Date**	16-04-2020	
8008234800 9581122272	**SupplyType**	Supply	

Kind Attn : Raj Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5003 - Equipment - consumable durable - Laptop - NA - nos *Dell*	10.00	28,250.00	0.00	18.00	333,350.00
					Total Order Value . . .	**333,350.00**

Rupees : Three Lakh(s) Thirty Three Thousand Three Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Items shall be Dell inspration laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6" , Windows 10
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	Tomorrow
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 3,33,350-00, By RTGS, Dated-16-4-20
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for Staff purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Era Tech Services***

Name : ______________________

Date : __/__/____

RE: Estimate for your approval, Laptops

From: sohammodi@modiproperties.com

To: prabhakar@modiproperties.com

Cc: lavanya@modiproperties.com; admin@modiproperties.com; anandmehta@modiproperties.com

Date: Thursday, April 16, 2020, 02:28 PM GMT+5:30

Approved.

Regards,

Soham Modi

From: Prabhakar P <prabhakar@modiproperties.com>
Sent: 16 04 2020 02:16 PM
To: Soham Modi <sohammodi@modiproperties.com>
Cc: Lavanya D. <lavanya@modiproperties.com>; Jai Kumar <admin@modiproperties.com>; Anand Mehta <anandmehta@modiproperties.com>
Subject: Estimate for your approval, Laptops

Soham Sir,

Please find the attachments of estimate for your approval for laptops.

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Estimate/Draft PO

 16-Apr-20 2:01:40 PM 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

Supplier Details			
Era Tech Services	**Doc No**	66908	16090
Plot no.60, 1-8-50/3/5/A, 2nd floor, Krishna Nagar Colony, P.G.Road , Secunderabad-500003.	**Doc Date**	16-04-2020	
	Quote No	20009	
GSTIN 36AAHFE8317R1ZR	**Quote Date**	16-04-2020	
8008234800 9581122272	**SupplyType**	Supply	

Kind Attn : Raj Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5003 - Equipment - consumable durable - Laptop - NA - nos *Dell*	10.00	28,250.00	0.00	18.00	333,350.00
					Total Order Value . . .	**333,350.00**

Rupees : Three Lakh(s) Thirty Three Thousand Three Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Items shall be Dell inspration laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6" , Windows 10
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	Tomorrow
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 3,33,350-00, By RTGS, Dated-16-4-20
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for Staff purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Era Tech Services***

Name : ______________ Name : ______________ Date : __/__/____

Contact - -

Company Name	Summit Sales LLP				
Site & Phase	SHLLP			Requisition No.	16090
Date	16-04-20	Time	1:20 PM		
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1	Dell inspiration Laptops	15.6''	10	Nos	
Remarks: For Staff Purpose.					
				ID. No:	56561
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	16-04-2010	Sign. & Date:			

Re: Negotiated price for laptops

From: Soham Modi (sohammodi@modiproperties.com)

To: anandmehta@modiproperties.com; sys_admin@modiproperties.com; adm@modiproperties.com; sambasivarao@modiproperties.com; lavanya@modiproperties.com; purchase@modiproperties.com

Date: Thursday, April 16, 2020, 12:12 PM GMT+5:30

Anand: Buy 10 laptops. Can he deliver today?
Jai kumar: make distribution list. I need one laptop at home for nidhi. Bill to sov.
Suneel: decide projects to buy from.
Prabhakar: issue po in ssllp.
Lavayana: make 100 payment.

Regards,
Soham Modi

From: anandmehta@modiproperties.com
Sent: 16 April 2020 10:37 am
To: sohammodi@modiproperties.com; sys_admin@modiproperties.com
Subject: Negotiated price for laptops

Soham bhai,

This is the best price I got. Others do not have stock.

Regards,

Anand Mehta.
Director | +91 98850 00518 | anandmehta@modip roperties.com
Don't just buy a flat / villa! Buy a great lifestyle!
Affordable flats / villas in gated communities.
Modi Properties Pvt. Ltd. | www.modiproperti es.com
Mehta Constructions | www.mehtaconstru ctionshyd.com
5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 40 6633 5551

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a brand of ERATECH

ERA Tech Services

Plot No: 60, 1-8-50/3/5/A, 2nd Floor , Krishna Nagar
Colony
P.G Road
Secunderabad Telangana 500003
India
GSTIN :36AAHFE8317R1ZR
+91 8008234800

Quotation

Estimate#	: **Quote-20009**	Place Of Supply	: **Telangana (36)**
Estimate Date	: **16 Apr 2020**		

Bill To

Modi Properties
Hyderabad
Telangana
India

Raj Kumar Contact Person -

#	Item & Description	HSN /SAC	Qty	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	HP Desktop 501-305IN Intel i3 9th /4GB RAM/1TB HDD/19.5" Monitor/win 10 /1yr Warranty	8471	5.00 pcs	27,550.00	1,37,750.00	9%	12,397.50	9%	12,397.50	1,62,545.00
2	Dell inspiron 3584 Intel i3 7th /4GB RAM/1TB HDD/15.6"/Win 10/ 1Yr Warranty	8471	10.00 pcs	28,250.00	2,82,500.00	9%	25,425.00	9%	25,425.00	3,33,350.00
3	HP Laser MFP 138fnw All in One Laser Printer Black & White , Print , Copy,Scan & Fax, 1Yr Warranty	84433240	10.00 pcs	14,400.00	1,44,000.00	9%	12,960.00	9%	12,960.00	1,69,920.00
				Sub Total	₹5,64,250.00		50,782.50		50,782.50	₹6,65,815.00

Total In Words
Indian Rupee Six Lakh Sixty-Five Thousand Eight Hundred Fifteen Only

Looking forward for your business.

Terms & Conditions
1. Orders once placed cannot be cancelled.
2. GST TAX EXTRA AS PER GOVT RULES.
3. The Warranty on the Product sold covered under the Manufacturer from Time to Time.
4. Delivery 5-7 Working Days From Date Of Confirmed P.O.
5. 100% Advance.
6. Price Valid up to 7 Days . (The taxes & prices will be subject to change).

Po - 66908

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

68

Purchase Voucher

No. : **PUR/10002**
Ref.: **98 dt. 28-Apr-2020**

Dated : **30-Apr-2020**

Party's Name: **CONT-M.Sudharshan**
D.No. 1348 Pioneer Bazar Bollaram Secunderabad
Phoneno. 9849102251
GSTIN/UIN : **36BBIPM8347N1ZW**

Particulars		Amount
Windows GST 18%	*2,01,160.00*	**₹ 2,37,368.80**
Input CGST	*18,104.40*	
Input SGST	*18,104.40*	

On Account of :
Being amount credited to M.Sudharshan towards purchase of alluminium wondows against invoice no:-98 dt:-28.04.2020 po no:-66091 dt:-26.02.2020

Amount (in words) :
Indian Rupees Two Lakh Thirty Seven Thousand Three Hundred Sixty Eight and Eighty paise Only

for CONT-M.Sudharshan

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

4	Aluminium Powder Coating Ventilators 2' x 2' x 18 Nos		72-0	450=00	32400	00

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No: 6536
Date:
Sign: 13/5

Rupees In Words : Two Lakh therty Seven thousand three hundred Sixty Eight Point Eighty only					
SUB TOTAL				201160	00
SGST %	9			18104	40
CGST %	9			18104	40
IGST %					
GRAND TOTAL				237368	80

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

1D
38749

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66091	PO / WO Date.	26/02/2020
Supplier Name	Mr. M. Sudarshan	PO/WO amount	Rs. 2,31,764/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	98	28/04/2020	Rs. 2,37,369/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,37,369/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	11/03/2020	78880	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :-				-
Amount C –Other Debits :-				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 2,37,369/-
Amount E – PO / WO value:				Rs. 2,31,764/-
Amount F – Difference (A – E):				Rs. 5,605/-

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. 1,15,882/- □ No
Payment – due date	**16/05/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 13 MAY 2020 DIRECTOR		[signature]	APPROVED BY [signature]
Date	13/5/20	13/5	13/5/20			18/5	

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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Summit Saks LLP
5-4-187/3&4 II Floor M.G. Road Sec-bad
GST No 36 ACBFS2044C1Z7

Bill No. 98 Date : 28-4-20
D.C No. Date :
Order No. 66091 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder Coating Sliding windows with 4mm Plain glass 6'x4' x 5 Nos			120-0	280=00	33600	00
2	— do — 4'x4' x22 Nos			352-0	310=00	109120	00
3	— do — 4'x3' x7 Nos			84-0	310=00	26040	00
4	Aluminium Powder Coating Ventilators 2'x2' x18 Nos			72-0	450=00	32400	00

MODI PROPERTIES PVT LTD INWARD No: 65364 Date: 13/5 Sign: SEC'BAD

Rupees In Words : Two Lakh therty Seven thousand three hundred Sixty Eight Paise Eighty only

SUB TOTAL				201160	00
SGST %	9			18104	40
CGST %	9			18104	40
IGST %					
GRAND TOTAL				237368	80

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature

M. Sudharsham P.O No 6609/ 11/3/2020

Roy. 14412

Alluminium windows 3 track windows

1. 6'x4' - 5 Nos
2. 4'x4' - 22 Nos
3. 4'x3 - 07 Nos
4. 2'x2' - 18 Nos

The above material received and completed the work.

INWARD	
Inward No:	Dt: 11/3/20
MRN No:	Dt:
Received By:	Sign:
Vista Homes	

Madhu

APPROVED BY
11/3/2020
11 MAR 2020
T. MADHU
PROJECT MANAGER

INWARD	
Inward No: 14213	Dt: 13/5/20
MRN No: 78880	Dt: 13/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 26/02/2020 4:32:13 PM

66091
21.02.20 2:11:39

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

Supplier Details			
Mr. M. Sudarshan H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc No**	66091	14412
	Doc Date	26-02-2020	
GSTIN 36BBIPM8347N1ZW	**Quote No**	Nil	
9849102251	**Quote Date**	01-03-2019	
	SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 05 nos*	117.95	280.00	0.00	18.00	38,970.68
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 22 nos*	344.74	310.00	0.00	18.00	126,105.89
3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 07 nos*	81.97	310.00	0.00	18.00	29,984.63
4	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 18 nos*	69.12	450.00	0.00	18.00	36,702.72
					Total Order Value . . .	**231,763.92**

Rupees : Two Lakh(s) Thirty One Thousand Seven Hundred Sixty Three and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 1,15,882/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

26/02/2020

Name : ____________________

Accepted the above Terms And Conditions
For ***Mr. M. Sudarshan***

Name : ____________________

Date

Requisition Form

Company Name:	SSLLP	Date:	26.02.20
Site & Phase :	SHLLP	Time:	11.02
Supplier		Req. No.	14412
Material required before date:		ID No.	55834

No	Description	Size	Quantity	Units	Inward No	Date
1	3 track alu. window	6'x 4'	05	NOS		
2	3 track alu. window	4'x4'	22	NOS		
3	3 track alu. window 66091	4' x 3'	07	NOS		
4	Ventilator window	2' x2'	18	NOS		
5						
6						
7						
8						
9						

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	APPROVED BY
Sign.& Date	26.02.20	Sign. & Date	26 FEB 2019 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 26/02/2020 11:22:51 AM 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			
Mr. M. Sudarshan	**Doc No**	66091	14412
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	26-02-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	01-03-2019	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 05 nos*	117.95	280.00	0.00	18.00	38,970.68
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 22 nos*	344.74	310.00	0.00	18.00	126,105.89
3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 07 nos*	81.97	310.00	0.00	18.00	29,984.63
4	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 18 nos*	69.12	450.00	0.00	18.00	36,702.72
	Total Order Value . . .					**231,763.92**

Rupees : Two Lakh(s) Thirty One Thousand Seven Hundred Sixty Three and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 1,15,882/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
26 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 26/2/20

For *Summit Sales LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Mr. M. Sudarshan*

Name : ______ Name : ______ Date : __/__/____

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

64

Purchase Voucher

No. : **PUR/10003**
Ref.: **312 dt. 20-Apr-2020**

Dated : **30-Apr-2020**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**
New Narsimhanagar Colony;
Near Noma Kalyana Vedika; Mallapur;
Hyderabad
GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Windows GST 18%	*4,57,346.00*	**₹ 5,39,668.00**
Input CGST	*41,161.14*	
Input SGST	*41,161.14*	
OIE-Rounded Off	*(-)0.28*	

On Account of :

Being amont credited to Sri sai Rohit marketing company towards purchase of windows against invoice no:312 dt:-20.04.2020 pono:-66464 dt:-06.03.2020

Amount (in words) :

Indian Rupees Five Lakh Thirty Nine Thousand Six Hundred Sixty Eight Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

ID
38744

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66464	PO / WO Date.	06/03/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 5,39,668/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	312	20/04/2020	Rs. 5,39,668/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,39,668/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	21/04/2020	78670	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 5,39,668/-
Amount E – PO / WO value:	Rs. 5,39,668/-
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. 2,69,835/- ☐ No
Payment – due date	**16/05/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 13 MAY 2020	Bhavani	[signature]	[signature]
Date	13/5/20	13/5	13/5/20		13/5/2020	13/5	12 MAY 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 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/-

ORIGINAL FOR RECEPIENT
DUPLICATE FOR SUPPLIER/TRANSPORTER
TRIPLICATE FOR SUPPLIER

TAX INVOICE

Cell : 98665 12288

SRI SAI ROHIT MARKETING.CO

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S

***Dealers In:* All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc,.**

GSTIN NO.36AMHPC9678H1ZM

TAX IS PAYABLE ON REVERSE CHARGE(YES/NO)

INVOICE NO. ~~855~~ 312

INVOICE DATE: 20-04-2020

TRANSPORTATION NAME: PO no. 66464

VEHICLE NO. L/R.NO

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

Summit Sales LLP
5-4-187/3&4, IInd floor, MG road
Secunderabad, 500003

STATE CODE GSTIN NO: 36ACQFS2044C1Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

Site at cherlapally
PO no - 66464

STATE CODE GSTIN NO:

Sl.No	HSN CODE	THICKNESS	DISCRIPTION	NO.OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ. MTR	AMOUNT RS. PS
1.	7610		4x6 windows 3-track	40 no	943.60 sft	280/- per sft	2,64,208=00
2.	7610		4x4 windows 3-track	8 no	125.36 sft	310/- per sft	38,861=00
3.	7610		3-6x4 windows 3-track	5 no.	68.45 sft	310/- per sft	21,219=50
4.	7610		4x2 openable windows	25 no.	193.75 sft	330/- per sft	63,937=50
5.	7610		2x2 Openable ventilator	40 no.	153.60 sft	450/- per sft	69,120=00

Certified by:
Stores Manager

INWARD
Inward No: 14177 Dt: 21/4/20
MRN No: 78670 Dt: 22/4/20
Received By: Sign:
SUMMIT SALES LLP

TOTAL BEFORE TAX		4,57,346=00
ADD:CGST	@ 9%	41,161=14
ADD:SGST	@ 9%	41,161=14
ADD:IGST	@	
TAX AMOUNT GST		82,322=28
GRAND TOTAL		5,39,668=28

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO.50200007478658 IFSC CODE :HDFC0000368

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD

Rupees In Words.......

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 65145 4/5/20

-3 65145

1.Goods once sold will not be tken back.
2.Interest @24% p.a. will be Charged If payment is not made within 15 days from the date of the Bill.
3.Subject to Secunderabad jurisdiction only.
4.Our Responsibility ceases sooner the goods leave our premises.
E & O.E

Receiver Stamp & Signature

For **SRI SAI ROHIT MARKETING.CO**

Authorised Signature

Shop : 040-65556190
Cell : 9866512288
9391015017

SRI SAI ROHITH MARKETING CO

Dealers in : All Kinds of Aluminium Section Sheets & Allied Products
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad 076

We Deal with : SAINT-GOBAIN MODIGUARD ASAHI INDIA

Ref.:

Date: 21/4/2020

Delivery Challan

To Summit Sales LLP

1. 6x4 windows. 3spacer - 40NO
2. 4x4 " " 8NO
3. 4-3.6 " " 5NO -
4. 4"x2" Openble window - 25NO
5. 2"x2' Opable ventilator 40NO

118NO

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 37941
Date: 5/5
Sign:

INWARD	
Inward No: 14177	Dt: 21/4/20
MRN No: [illegible]	Dt: 22/4/20
Received By: 78670.	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

Page(s) 1 Of 1 06/03/2020 4:58:21 PM

66464
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

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	66464	14439
Doc Date	06-03-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 40 nos*	943.60	280.00	0.00	18.00	311,765.44
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 08 nos*	125.36	310.00	0.00	18.00	45,856.69
3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 41.50" - 3 track - 05 nos*	68.45	310.00	0.00	18.00	25,039.01
4	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 25 nos*	193.75	330.00	0.00	18.00	75,446.25
5	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 40 nos*	153.60	450.00	0.00	18.00	81,561.60
					Total Order Value . . .	**539,668.99**

Rupees : Five Lakh(s) Thirty Nine Thousand Six Hundred Sixty Eight and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 2,69,835/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : 07/03/2020

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ________

Date : __/__/____

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

66

Purchase Voucher

No. : **PUR/10004**
Ref.: **167 dt. 6-Mar-2020**

ID 39004

Dated : **30-Apr-2020**

Party's Name: **CONT-SR Engineering Works**
Plot No.855, BN Reddy, Cherlapally Village
Medchal, Malkajgiri District
Phone 8885969890
GSTIN/UIN : **36ACWFS5966K1ZZ**

Particulars		Amount
Sundry Purchases GST 18%	*16,480.00*	**₹ 19,446.00**
Input CGST	*1,483.20*	
Input SGST	*1,483.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Towards purchase of Powder coating material against bill no:-167 dt:-06.03.2020 Po-67305

Amount (in words) :
Indian Rupees Nineteen Thousand Four Hundred Forty Six Only

for CONT-SR Engineering Works

Prepared by: lavanya
Approved by
Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	67305	PO / WO Date.	20/05/2020
Supplier Name	S R Engineering Works	PO/WO amount	Rs. 19,446/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	167	06/03/2020	Rs. 19,446/-
2.		-	-
3.			-
Amount A – Bills total(Excluding Transport &Hamali Charges):			Rs. 19,446/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	167	06/03/2020	79081	☑ 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:	Rs. 19,446/-
Amount E – PO / WO value:	Rs. 19,446/-
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	**23/05/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED [signature] 20/05/20 MANISH PARIKH SR. PROCUREMENT		[signature]	[signature]	APPROVED BY 22 MAY 2020 A. SAMBA SIVA RAO SR. MANAGER ACCOUNTS [signature]
Date	20/5/20	20/5				21/5/20	

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/Wosupto 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/-

GSTIN : 36ACWFS5966K1ZZ

INVOICE

Cell :8885969890
8885969898

S R ENGINEERING WORKS

SR ENGINEERING

Plot No. 855, B.N.Reddy Nagar, Cherlapally Village, Kapra Mandal, Medchal Malkajgiri Dist.
E-mail : srengineeringsec@gmail.com

To,
M/s., Summit Sales LLP
Cherlapally

Party GSTIN No. 36ACQFS2044C1Z7

Invoice No. 167

Date : 06/03/2020

Sl.No.	PARTICULARS	HSN Code	Qnty.	Rate	Total Amount Rs. Ps.
1.	Grills powder Coating 03/03/2020	7301	580kgs	16/- kg	9,280/-
2.	Grills powder Coating 06/03/2020	7301	450kgs	16/- kg	7,200/-
				TOTAL	16,480/-
				SGST 9%	1483.2/-
				CGST 9%	1483.2/-
				IGST	—
				G.TOTAL	19,446.4/-

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 65380
Date 13/5

IN...
Invoice 18333 10335 Dt 18/3/20
MRN No. 79081 Dt 20/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

18/3/20

Rupees in Words : Nineteen thousand four hundred forty six only/-

Note : Goods once sold will not be taken back

S R ENGINEERING WORKS R.R. Dist

For SR ENGINEERING WORKS

D. R. Swamy

Authorised Signatory

Customer Signature

Purchase Order

 20-05-2020 11:42:59

67305
15.05.20 11:59:02

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

Supplier Details			
S R Engineering Works Plot no. 855, B.N. Reddy Nagar, Cherlapally village, Kapra Mandal, Medchal Malkajgiri Dist.	**Doc No**	67305	14543
	Doc Date	20-05-2020	
	Quote No	Nil	
GSTIN 36ACWFS5966K1ZZ	**Quote Date**	06-03-2020	
8885969890/8885969898	**SupplyType**	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,030.00	16.00	0.00	18.00	19,446.40
					Total Order Value . . .	**19,446.40**

Rupees : Ninteen Thousand Four Hundred Fourty Six and Paise Fourty Only.

<u>Terms and Conditions :-</u>

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
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	Payment as per actual weighment. Above order for MS cloth hangers powder coating purpose(Vide Inv no. 167, dt.06/03/2020).
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 ***S R Engineering Works***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20/05/2020
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier	S R ENGINEERING WORKS	Req. No.	14543
Material required before date:		ID No.	56977

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1030	KGS		
2						
3						
4	67805					
5						

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 167, DT.06/03/2020)

Prepared By	T.D. MURTHY	Sign. & Date	APPROVED 2 [illegible] 2020
Date:	20/05/2020		MINISH PARIKH MANAGER PROCUREMENT

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

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

Purchase Voucher

03

17
39124

67

Dated : **30-Apr-2020**

No. : **PUR/10005**
Ref.: **170 dt. 21-Mar-2020**

Party's Name: **CONT-SR Engineering Works**
Plot No.855, BN Reddy, Cherlapally Village
Medchal, Malkajgiri District
Phone 8885969890

GSTIN/UIN : **36ACWFS5966K1ZZ**

Particulars		Amount
Sundry Purchases GST 18%	*28,560.00*	**₹ 33,701.00**
Input CGST	*2,570.40*	
Input SGST	*2,570.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Towards purchase of Grills powder coating against bill no:-170 dt:-21.03.2020 Po-67308

Amount (in words) :
Indian Rupees Thirty Three Thousand Seven Hundred One Only

for CONT-SR Engineering Works

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	67308	PO / WO Date.	20/05/2020
Supplier Name	S R Engineering Works	PO/WO amount	Rs. 33,701/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	170	21/03/2020	Rs. 33,701/-
2.		-	-
3.			-
Amount A – Bills total(Excluding Transport &Hamali Charges):			Rs. 33,701/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	170	21/03/2020	79083	☑ 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:	Rs. 33,701/-
Amount E – PO / WO value:	Rs. 33,701/-
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	**23/05/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 2 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	[signature] APPROVED BY 22 MAY 2020 SAMBA SIVA RAO SR. MANAGER ACCOUNTS
Date	20/5/20	20/5				21/5/2020	

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 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/-

GSTIN : 36ACWFS5966K1ZZ

INVOICE

Cell :8885969890
8885969898

S R ENGINEERING WORKS

Plot No. 855, B.N.Reddy Nagar, Cherlapally Village, Kapra Mandal, Medchal Malkajgiri Dist.
E-mail : srengineeringsec@gmail.com

To,
M/s., Summit Sales LLP
Cherallapally

Party GSTIN No. 36ACQFS2044C1Z7

Invoice No. 170

Date : 21/03/2020

Sl.No.	PARTICULARS	HSN Code	Qnty.	Rate	Total Amount Rs. Ps.
01.	Grills. Powder Coating	7301	300kgs	Rs. 16 per kg.	4,800/-
02.	Grills. Powder Coating	7301	1485kgs	Rs. 16 per kg	23,760/-
				TOTAL	28,560/-
				SGST 9%	2,570.4
				CGST 9%	2,570.4
				IGST	—
				G.TOTAL	33,700.8

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 54468
Date: 18/5/20
Sign:

INWARD
Inward No: 14210 Dt: 12/5/20
GRN No: 79083 Dt: 20/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees in Words : thirty three thousand seven hundred only/-

Note : Goods once sold will not be taken back

Customer Signature

For SR ENGINEERING WORKS
D.R. Swamy
Authorised Signatory

OUTWARD - GATE PASS

No.: 1852

Date:	08/5/20.	Time:	11:00		
Company:	Summit Sales LLP				
Project/site:	Summit Housing LLP				
Destination:	S.R. Enggi Works				
Outward No.:	Vehicle type	Vehicle No		Vehicle driver	
653.	By Auto	TS08UA 7192		Venkatesh / HVD.	
	Material Description	Quantity	Units	Approx. rate	Amount
1.	M.S. Gate 4'x7'	04	Nos		
2.	—do— 4'x7'6"	04	"		
3.	M.S. Grills 6'x4'	50	"		
4.	—do— 4'x4'	10	"		
5.	—do— 4'x3'6"	10	"		
6.	—do— 5'x4'	20	"		
7.	—do— 2'x2'	10	"		
8.	—do— 3'x2'	20	"		
9.					
10.					
	Total	128	Nos		

Charges/refund	Purpose for transfer	Other details (to be filled by Admin – audit)
☑No charge	☐Return to supplier for exchange	☐Material received by inward no.________ & date _______.
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier – date _____ & Amount Rs. ____________/-
☑Transfer to other site/project	☐On loan to be returned	Return of material - inward no. ____________ & date ______
☐Transfer to other site/ project	Cost of material to be collected: ☐Collect 100% cost - new material ☐Collect 60% cost - old material ☐No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. ______________, Amount ________________ date ___________
☐Transfer to another phase of firm/company/project	☐No charges to be collected	NA
☐ No charge	☐for repairs & service	☐Material received by inward no. _________ & date__________.
☐ Other:	Details:	Details:

Remarks: Material sending to powder coated purpose, P.O.No-66532, 66528

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:		B. Meenakshi		
Received by other site on:	Inward No.	Admin sign:	Security sign.	
Approved by	Project accountant	Accounts manager	Admin - Audit	MD
Sign:				

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

Purchase Order

 20-05-2020 11:42:59

67308
15.05.20 11:59:02

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

Supplier Details			
S R Engineering Works Plot no. 855, B.N. Reddy Nagar, Cherlapally village, Kapra Mandal, Medchal Malkajgiri Dist. **GSTIN** 36ACWFS5966K1ZZ 8885969890/8885969898	**Doc No**	67308	14545
	Doc Date	20-05-2020	
	Quote No	Nil	
	Quote Date	12-05-2020	
	SupplyType	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,785.00	16.00	0.00	18.00	33,700.80
					Total Order Value . . .	**33,700.80**

Rupees : Thirty Three Thousand Seven Hundred and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
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	Payment as per actual weighment. Above order for MS cloth hangers powder coating purpose(Vide Inv no. 170, dt.21/03/2020).
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 ***S R Engineering Works***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20/05/2020
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier	S R ENGINEERING WORKS	Req. No.	145545
Material required before date:		ID No.	56979

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1785	KGS		
2						
3	67808					
4						
5						

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 170, DT.21/03/2020)

Prepared By	T.D. MURTHY	Sign. & Date	20 MAY 2020
Date:	20/05/2020		

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

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad

Purchase Register
1-Apr-2020 to 30-Apr-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-4-2020	**SUP-ERA Tech Services**	**Purchase**	PUR/10001		**3,33,350.00**
30-4-2020	**SUP-M.Sudharshan**	**Purchase**	PUR/10002		**2,37,368.80**
30-4-2020	**SUP-Sri Sai Rohit Marketing Company**	**Purchase**	PUR/10003		**5,39,668.00**
30-4-2020	**CONT-SR Engineering Works**	**Purchase**	PUR/10004		**19,446.00**
30-4-2020	**CONT-SR Engineering Works**	**Purchase**	PUR/10005		**33,701.00**
			Total:		**11,63,533.80**