

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

Purchase Voucher

17/39006

68

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
Input CGST 9%	25,425.00
Input SGST 9%	25,425.00
	₹ 3,33,350.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

APR - (E)

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		SSLLR		Project		SHLLR	
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 / WO			☒ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/5/2020	8/5/20	8/5/20		16/4/2020		

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 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

**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
Invoice Date : 17 Apr 2020
Terms : Due on Receipt
Due Date : 17 Apr 2020

Place Of Supply : Telangana (36)

BILL TO

BILL TO

Modi Properties

Hyderabad
Telangana
India

#	Item & Description	HSN /SAC	Qty	Rate	Taxable Amount	CGST		SGST		Total
						%	Amt	%	Amt	
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

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

Balance Due ₹3,33,350.00

Thanks For Your Business.

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

Authorized Signature



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: 14176	Dt: 17/4/20
MRN No: 78663	Dt: 18/4/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by: <i>[Signature]</i>
Stores Manager

Purchase Order

Page(s) 1 Of 1

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

Page(s) 1 Of 1

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
Plot no.60, 1-8-50/3/5/A, 2nd floor, Krishna Nagar Colony, P.G.Road ,
Secunderabad-500003.

GSTIN 36AAHFE8317R1ZR

8008234800

9581122272

Doc No	66908	16090
Doc Date	16-04-2020	
Quote No	20009	
Quote Date	16-04-2020	
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
Penalty 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**

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

Page(s) 1 Of 1

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
Plot no.60, 1-8-50/3/5/A, 2nd floor, Krishna Nagar Colony, P.G.Road ,
Secunderabad-500003.

GSTIN 36AAHFE8317R1ZR

8008234800

9581122272

Doc No 66908 16090**Doc Date** 16-04-2020**Quote No** 20009**Quote Date** 16-04-2020**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 inspiron 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**Penalty 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** NilFor **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 sslp.

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@modiproperties.com

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Modi Properties Pvt. Ltd. | www.modiproperties.com

Mehta Constructions | www.mehtaconstructionshyd.com

5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 40 6633 5551

**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#
Estimate Date

: Quote-20009
: 16 Apr 2020

Place Of Supply

: Telangana (36)

Bill To**Modi Properties**

Hyderabad
Telangana
India

Raj Kumar Contact Person

#	Item & Description	HSN /SAC	Qty	Rate	Taxable Amount	CGST		SGST		Total
						%	Amt	%	Amt	
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	1,37,750.0 0	9%	12,397.50	9%	12,397.50	1,62,545.0 0
2	Dell inspiron 3584 Intel i3 7th /4GB RAM/1TB HDD/15.6"/Win 10/ 1Yr Warranty	8471	10.00 pcs	28,250.00	2,82,500.0 0	9%	25,425.00	9%	25,425.00	3,33,350.0 0
3	HP Laser MFP 138fnw All in One Laser Printer Black & White , Print , Copy,Scan & Fax, 1Yr Warranty	8443324 0	10.00 pcs	14,400.00	1,44,000.0 0	9%	12,960.00	9%	12,960.00	1,69,920.0 0
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

Purchase Voucher

68

Dated : 30-Apr-2020

No. : PUR/10002
Ref.: 98 dt. 28-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
Input CGST	18,104.40
Input SGST	18,104.40
	₹ 2,37,368.80

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

4 Aluminium Powder Coating
Ventilators 2' x 2' x 18 nos

72-0 450 = 00 32 400 00



Rupees in Words: Two Lakh thirty 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 responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

10
38749
E

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:							
Date	13/5/20	13/5/20	13/5/20	13 MAY 2020	13/5/20	13/5/20	13/5/20

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

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Summit Saks LLP

Bill No. 98

Date : 28-4-20

D.C No.

Date :

GST No 36 ACGPS 2044 C1Z7

Order No. 66091

Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating Sliding window with 4mm Plain glass 6'x4' x 5 Nos			120-0	280=00	33600	00
2	do — 4'x4' x 22 Nos			352-0	310=00	109120	00
3	do — 4'x3' x 7 Nos			84-0	310=00	26040	00
4	Aluminum powder Coating Ventilators 2' x 2' x 18 Nos			72-0	450=00	32400	00



Rupees in Words : Two Lakh thirty Seven

thousand three hundred

Sixty eight Paise Eighty my

SUB TOTAL

201160 00

SGST %

9

18104 40

CGST %

9

18104 40

IGST %

GRAND TOTAL

237368 80

For **M. SUDARSHAN****TERMS & CONDITIONS :**

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

Signature

INWARD	
Inward No: 14213	Dr: 13/5/20
MRN No: 28880	Dr: 18/3/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SUMMIT SALES LLC	

Certified by: <i>[Signature]</i>
Stores Manager

APPROVED BY <i>[Signature]</i>
11 MAR 2020
T. MADHU PROJECT MANAGER

INWARD	
Ward No: 11	Dr: 11/3/20
RN No:	Dr:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Vista Homes	

The above material received and completed
The window.

M. Sudharshan
3 state windows
1. 6'x4' - 5 nos
2. 4'x4' - 22 nos
3. 4'x3' - 07 nos
4. 2'x2' - 18 nos

P.O No 66091
11/3/2020
Per: 14412

Purchase Order

Page(s) 1 Of 1

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. GSTIN 36BBIPM8347N1ZW 9849102251	Doc No	66091	14412
	Doc Date	26-02-2020	
	Quote No	Nil	
	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.
Penalty 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 maintain 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 :

Name :

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Date :

Requisition Form

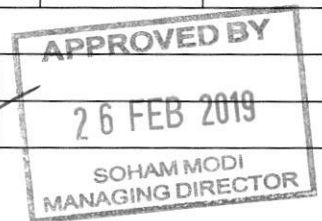
Company Name:	SSLLP	Date:	26.02.20
Site & Phase :	SHLLP	Time:	11.02
Supplier		Req. No.	14412
Material required before date:		ID No.	55834

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	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	
Sign. & Date	26.02.20	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 1

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 H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad. GSTIN 36BBIPM8347N1ZW 9849102251	Doc No	66091	14412
	Doc Date	26-02-2020	
	Quote No	Nil	
	Quote Date	01-03-2019	
	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.**Penalty 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 maintain 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**

T.D. Meena
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

65

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 amount 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

PURCHASE DIVISION
Advice for approval for credit to supplier

12
38744

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.
1.	-	21/04/2020	78670
2.			
3.			
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
Sign:			
Date	13/5/20	13/5/20	13 MAY 2020
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

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.

INVOICE DATE: ~~2008~~ 312 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)

DETAILS OF CONSIGNEE (SHIPPED TO)

Summit Sales LLP
5-4-18-1/3&4, II nd floor, MG road
Secunderabad, 500003

Site at cherlapally
PO no- 66464

STATE CODE

GSTIN NO: 36ACQFS2044C1ZT

STATE CODE

GSTIN NO:

SI.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 = W
2.	7610		4x4 windows 3-track	8 no	125.36 sft	310/- Per sft	38,861 = W
3.	7610		3-6x4 windows 3-track	5 no.	68.45 sft	310/- Per sft	21,219 = 50
4.	7610		4x2 Operable windows	25 no.	193.75 sft	330/- Per sft	63,937 = 50
5.	7610		2x2 Operable ventilator	40 no.	153.60 sft	450/- Per sft	69,120 = W

Certified by:

Stores Manager

INWARD

Inward No: 14177

Dt:

21/4/20

MRN No: 78670

Dt:

22/4/20

Received By:

Sign:

8/5

SUMMIT SALES LLP

TOTAL BEFORE TAX

4,57,346 = W

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

Rupees In Words.....

- 1.Goods once sold will not be taken 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

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



Date: 21/4/2020

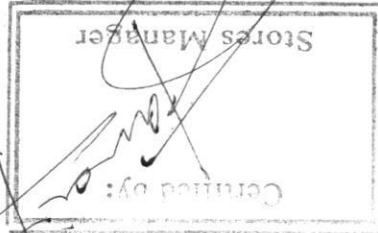
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5	2 ¹¹ x2 ¹¹	oate verthlba	40m0

110m0



INWARD		SUMMIT SALES LTD	
Inward No: 1477	MRN No: 6644	Received By:	78670
Dt: 21/4/20	Dt: 20/4/20	Sign:	M

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.
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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 maintainance 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 :

Name :

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Date : _/_/_

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

Purchase Voucher

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

66

Dated : 30-Apr-2020

1D
39004

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

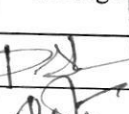
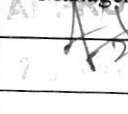
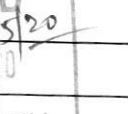
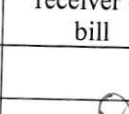
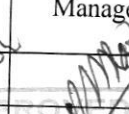
for CONT-SR Engineering Works

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:							
Date	20/05/2020	20/05/2020	20/05/2020	20/05/2020			

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/Wo 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/-

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 : sreengineeringsec@gmail.com

To,
M/s.,

Summit Sales LLP
Cherlapally

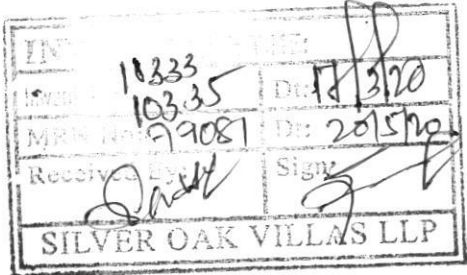
167

Invoice No.

Date :

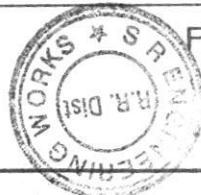
06/03/2020

Party GSTIN No. 36ALQFS2044C127

Sl.No.	PARTICULARS	HSN Code	Qty.	Rate	Total Amount Rs. Ps.
2.	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/-
Rupees in Words : Nineteen thousand four hundred and forty six only/- 					

Note : Goods once sold will not be taken back

Customer Signature



For SR ENGINEERING WORKS

D.R. Suman
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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.

GSTIN 36ACWFS5966K1ZZ

8885969890/8885969898

Doc No	67305	14543
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	06-03-2020	
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	1,030.00	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.					

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.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual weightment. 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 : _____

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						
5						

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

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

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/UID : **36ACWFS5966K1ZZ**

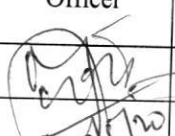
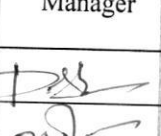
Particulars		Amount
	28,560.00	₹ 33,701.00
Sundry Purchases GST 18%	2,570.40	
Input CGST	2,570.40	
Input SGST	0.20	
OIE-Rounded Off		
On Account of :		
Towards purchase of Grills powder coating against bill no:-170 dt:-21.03.2020 Po-67308		
Amount (in words) :		
Indian Rupees Thirty Three Thousand Seven 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.
1.	170	21/03/2020	79083
2.	-	-	-
3.	-	-	-
4.	-	-	-
			DC matches MRN ☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ 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
Sign:			
Date	20/5/20	20/5	20/5/2020

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/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/-

APPROVED

20/5/2020

MINISH PARIKH

Accounts –
receiver of
bill

Accountant

Accounts
Manager

21/5/2020

22 MAY 2020

KAMBA SIVA RAO

MANAGER ACCOUNTS

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
Cherlapally

Invoice No.

170

Date :

21/03/2020

Party GSTIN No. 36ACBFS2044C1Z7

Sl.No.	PARTICULARS	HSN Code	Qty.	Rate	Total Amount Rs. Ps.
01.	Groills. Powder coating	7301	300kg	Rs. 16 per kg.	4,800/-
02.	Groills. Powder coating	7301	1485kg	Rs. 16 per kg.	23,760/-
INWARD Inward No: 14210 Dt: 12/5/20 GSTIN No: 39083 Dt: 20/5/20 Received By: Sign: [Signature] SUMMIT SALES LLP Certified by: [Signature] Stores Manager					
Rupees in Words : <i>thirty-three thousand</i>					TOTAL 28,560/-
<i>seven hundred only/-</i>					SGST 9% 2,570.4
					CGST 9% 2,570.4
					IGST —
					G.TOTAL 33,700.8

Note : Goods once sold will not be taken back

For SR ENGINEERING WORKS

D.R. Jany
Authorised Signatory

Customer Signature

OUTWARD - GATE PASS

No.: 1852

Date:	05.12.20	Time:	11:00
Company:	Summit Sales Up		
Project/site:	Summit Housing Up		
Destination:	S. K. Engg. Works		
Outward No.:	653	Vehicle type	Auto
		Vehicle No	TS084A7192
		Vehicle driver	Venkaresh / hvp
	Material Description	Quantity	Units
1.	M.S. Gate 4 x 7	04	Nos
2.	4 x 7.6	04	"
3.	M.S. Grills 6 x 4	05	"
4.	4 x 4	10	"
5.	4 x 3.6	10	"
6.	5 x 4	20	"
7.	2 x 2	10	"
8.	3 x 2	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 pending to provide coated purpose, Pono-66532, 66528			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:		B. Manohar	
Received by other site on:	Inward No.	Admin sign:	Security sign.
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

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

Page(s) 1 Of 1

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.
Penalty 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 : _____

Name : _____

Accepted the above Terms And Conditions

For **S R Engineering Works**

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.	14545			
Material required before date:		ID No.	56979			
No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1785	KGS		
2						
3						
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.

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Apr-2020 to 30-Apr-2020

Page 1

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