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

Purchase Register
1-May-2020 to 31-May-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
12-5-2020	SUP-Ankit Paints & Hardware	Purchase	PUR/10006		1,42,530.00
12-5-2020	SUP-Ankit Paints & Hardware	Purchase	PUR/10007		60,999.00
14-5-2020	SUP-Ankit Paints & Hardware	Purchase	PUR/10008		67,714.00
15-5-2020	SUP-Ankit Paints & Hardware	Purchase	PUR/10009		84,859.00
15-5-2020	SUP-Shubham Enterprises	Purchase	PUR/10010		1,52,410.00
16-5-2020	SUP-Paridhi Ispat	Purchase	PUR/10011		2,56,556.00
16-5-2020	SUP-Om Sree Medisurge Inv	Purchase	PUR/10012		20,304.00
16-5-2020	SUP-Maha Lakshmi Traders	Purchase	PUR/10013		1,00,630.00
16-5-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10014		1,41,914.00
16-5-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10015		52,964.00
16-5-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10016		46,020.00
16-5-2020	SUP-Rajadhani Tiles Company	Purchase	PUR/10017		1,48,680.00
16-5-2020	SUP-M.Sudharshan	Purchase	PUR/10018		4,06,247.00
16-5-2020	SUP-M.Sudharshan	Purchase	PUR/10019		4,40,298.00
16-5-2020	SUP-Rajadhani Tiles Company	Purchase	PUR/10020		2,12,046.00
16-5-2020	SUP-Intellisence Enterprises	Purchase	PUR/10021		20,251.00
16-5-2020	SUP-Saitek Paints Pvt Ltd	Purchase	PUR/10022		72,570.00
16-5-2020	SUP-Saitek Paints Pvt Ltd	Purchase	PUR/10023		72,570.00
16-5-2020	SUP-Praful Sanitary	Purchase	PUR/10024		1,87,966.00
16-5-2020	SUP-Apex chromatography Pvt Ltd	Purchase	PUR/10025		23,010.00
16-5-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10026		92,793.00
16-5-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10027		1,28,750.00
19-5-2020	SUP-Praful Sanitary	Purchase	PUR/10028		24,729.00
19-5-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10029		67,418.00
19-5-2020	SUP-Shubham Enterprises	Purchase	PUR/10030		21,297.00
19-5-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10031		5,387.00
19-5-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10032		9,722.00
19-5-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10033		1,44,779.00
21-5-2020	CONT-SR Engineering Works	Purchase	PUR/10034		32,096.00
21-5-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/10035		354.00
21-5-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10036		2,11,817.00
22-5-2020	CONT-SR Engineering Works	Purchase	PUR/10037		32,002.00
22-5-2020	SUP-Shubham Enterprises	Purchase	PUR/10038		4,956.00
22-5-2020	SUP-Shubham Enterprises	Purchase	PUR/10039		4,956.00
23-5-2020	SUP-Praful Sanitary	Purchase	PUR/10040		1,57,860.00
23-5-2020	SUP-Om Sree Medisurge Inv	Purchase	PUR/10041		22,400.00
26-5-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10042		6,92,154.00
28-5-2020	SUP-Sharada Wood Industries	Purchase	PUR/10043		1,888.00
28-5-2020	SUP-Shah Traders	Purchase	PUR/10044		22,804.00
28-5-2020	SUP-Sri Laxmi Ganesh Steels & Hardware	Purchase	PUR/10045		9,440.00
28-5-2020	SUP-Sri Laxmi Ganesh Steels & Hardware	Purchase	PUR/10046		10,030.00
28-5-2020	CONT-SR Engineering Works	Purchase	PUR/10047		21,146.00
28-5-2020	SUP-GP Buildcon	Purchase	PUR/10048		21,537.00
28-5-2020	SUP-Shah Traders	Purchase	PUR/10049		1,06,096.00
28-5-2020	SUP-Bethel Technology	Purchase	PUR/10050		9,440.00
28-5-2020	SUP-Praful Sanitary	Purchase	PUR/10051		5,699.00
28-5-2020	SUP-Praful Sanitary	Purchase	PUR/10052		1,72,146.00
28-5-2020	SUP-Praful Sanitary	Purchase	PUR/10053		56,414.00
28-5-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/10054		39,099.00
28-5-2020	SUP-Veerabhadra Enterprises	Purchase	PUR/10055		10,620.00
28-5-2020	SUP-Vasant Enterprises	Purchase	PUR/10056		34,928.00
	Carried Over				48,85,295.00

continued ...

Summit Sales LLP (20-21)

Purchase Register : 1-May-2020 to 31-May-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				48,85,295.00
28-5-2020	SUP-Veerabhadra Enterprises	Purchase	PUR/10057		14,903.00
28-5-2020	SUP-Veerabhadra Enterprises	Purchase	PUR/10058		6,372.00
28-5-2020	SUP-Shubham Enterprises	Purchase	PUR/10059		4,956.00
28-5-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10060		15,449.00
28-5-2020	SUP-P.Satish Kumar Engineering Works	Purchase	PUR/10061		2,75,215.00
28-5-2020	SUP-Anisha Associates	Purchase	PUR/10062		19,836.00
28-5-2020	CONT-SR Engineering Works	Purchase	PUR/10063		39,648.00
28-5-2020	SUP-Ganji Venkannah & Sons	Purchase	PUR/10064		19,924.00
28-5-2020	SUP-Ganji Venkannah & Sons	Purchase	PUR/10065		46,648.00
28-5-2020	SUP-Ganji Venkannah & Sons	Purchase	PUR/10066		55,047.00
28-5-2020	SUP-Elegant Enterprises	Purchase	PUR/10067		4,838.00
28-5-2020	SUP-Gautham Enterprises	Purchase	PUR/10068		6,990.00
29-5-2020	SUP-Shubham Enterprises	Purchase	PUR/10069		14,868.00
29-5-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/10070		9,689.00
30-5-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10071		2,01,525.00
30-5-2020	SUP-Paridhi Enterprises	Purchase	PUR/10072		2,43,204.00
30-5-2020	SUP-Noor Timber Overseas	Purchase	PUR/10073		1,74,344.00
30-5-2020	SUP-Anisha Associates	Purchase	PUR/10074		29,541.00
30-5-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10075		58,254.00
30-5-2020	SUP-Akshya Traders	Purchase	PUR/10076		21,587.00
30-5-2020	SUP-Akshya Traders	Purchase	PUR/10077		8,080.00
30-5-2020	SUP-Anisha Associates	Purchase	PUR/10078		23,848.00
30-5-2020	SUP-Anisha Associates	Purchase	PUR/10079		20,320.00
30-5-2020	SUP-Sri Laxmi Ganesh Steels & Hardware	Purchase	PUR/10080		1,298.00
30-5-2020	SUP-Praful Sanitary	Purchase	PUR/10081		9,259.00
30-5-2020	SUP-Patel & Company	Purchase	PUR/10082		63,959.00
30-5-2020	SUP-Shubham Enterprises	Purchase	PUR/10083		84,995.00
31-5-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10084		57,576.00
31-5-2020	SUp-Verma Enterprises	Purchase	PUR/10085		798.00
31-5-2020	SUP-Damson Technologies Private Limited	Purchase	PUR/10086		6,998.00
31-5-2020	Sup Name-Cloudtail India Private Limited-33	Purchase	PUR/10087		1,189.00
31-5-2020	Sup-Pathosindia	Purchase	PUR/10088		6,597.00
31-5-2020	SUP-Ganesh Granite Tile and Marble	Purchase	PUR/10089		3,80,918.00
31-5-2020	SUP-Ganesh Tiles & Sanitary	Purchase	PUR/10090		4,00,905.00
31-5-2020	SUP-Vivid World	Purchase	PUR/10091		2,012.00
			Total:		72,16,885.00

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

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Purchase Voucher

No. : **PUR/10002** 10006
Ref.: **1 dt. 8-May-2020**

Dated : **12-May-2020**

Party's Name: **SUP-Ankit Paints & Hardware**
10-12/9 Beside Andhra Bank, Prem Vijay Nagar Colony
Miryalguda
GSTIN/UIN : **36AARPM6581B1ZF**

Particulars		Amount
Plumbing GST 18%(P)	*1,20,788.25*	**₹ 1,42,530.00**
Input CGST 9%	*10,870.94*	
Input SGST 9%	*10,870.94*	
OIE-Rounded Off	*(-)0.13*	

On Account of :
Being purchase of plumbing items from ankit paints & hardware vide bill no 1 dt 8.5.2020 po 66765 hsn code 3917 /7318

Amount (in words) :
Indian Rupees One Lakh Forty Two Thousand Five Hundred Thirty Only

for SUP-Ankit Paints & Hardware

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

way Bill
1712173 75059

Tax Invoice

ANKIT PAINTS AND HARDWARE PVN COLONY, 10-12/9,MIRJALGUDA HYDERABAD,TELANGANA-500047 PHONE NO -9246500629,9000800043 GSTIN/UIN: 36AARPM6581B1ZE State Name : Telangana, Code : 36	Invoice No. **1** e-Way Bill No. Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through	Dated **8-May-2020** Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR, MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 (E) 12/5/20	Terms of Delivery Po - 66765	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc 20m Sdr11 Pipe**	3917	**200 NOS**	318.06	NOS	48 %	**33,078.24**
2	**Sudhakar Cpvc 20m*15m Brass Elbow 90d**	3917	**360 NOS**	64.05	NOS	48 %	**11,990.16**
3	**Sudhakar Cpvc 32m Metal Clamps**	7318	**100 NOS**	10.69	NOS	48 %	**555.88**
4	**Sudhakar Cpvc 20*15M MABT**	3917	**50 NOS**	115.35	NOS	48 %	**2,999.10**
5	**Sudhakar Cpvc 20*15m Brass Tee**	3917	**50 NOS**	75.73	NOS	48 %	**1,968.98**
6	**Sudhakar Cpvc 20*15m Brass Tee**	3917	**50 NOS**	75.73	NOS	48 %	**1,968.98**
7	**Sudhakar Cpvc 20m Elbow**	3917	**600 NOS**	16.61	NOS	48 %	**5,182.32**
8	**Sudhakar Cpvc 20m Tee**	3917	**300 NOS**	25.74	NOS	48 %	**4,015.44**
9	**Sudhakar Cpvc Sdr11 25mm Pipe**	3917	**150 NOS**	498.72	NOS	48 %	**38,900.16**
10	**Sudhakar Cpvc 32m Ball Valve**	8481	**20 NOS**	530.86	NOS	48 %	**5,520.94**
11	**Sudhakr Cpvc 20m End Cap**	3917	**90 NOS**	11.58	NOS	48 %	**541.94**
12	**Sudhakar Cpvc 20*15m FABT**	3917	**50 NOS**	74.95	NOS	48 %	**1,948.70**
13	**Sudhakar Cpvc 20m Ball Valve**	3917	**30 NOS**	159.26	NOS	48 %	**2,484.46**
14	**Sudhakar Cpvc 25m Ball Valve**	8481	**10 NOS**	238.14	NOS	48 %	**1,238.33**
15	**Sudhakar Cpvc 25m Metal Clamps**	7318	**200 NOS**	9.56	NOS	48 %	**994.24**
16	**Sudhakar Cpvc 32mm Tank Connector**	3917	**50 NOS**	120.30	NOS	48 %	**3,127.80**
17	**Sudhakar Cpvc 32*20m Reducing Tee**	3917	**50 NOS**	141.75	NOS	48 %	**3,685.50**
18	**Sudhakar Cpvc 25m Coupling**	3917	**50 NOS**	22.58	NOS	48 %	**587.08**
							1,20,788.25
	CGST						**10,870.93**
	SGST						**10,870.93**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65332
Date: 13/5
Sign:

continued ...

INWARD	
Inward No: 14204	Dt: 09/5/20
MRN No: 78846	Dt: 11/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Tax Invoice(Page 2)

ANKIT PAINTS AND HARDWARE PVN COLONY, 10-12/9,MIRJALGUDA HYDERABAD,TELANGANA-500047 PHONE NO -9246500629,9000800043 GSTIN/UIN: 36AARPM6581B1ZE State Name : Telangana, Code : 36	Invoice No. e-Way Bill No. **1**	Dated **8-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR, MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ***ROUND OFF***						**(-)0.11**
	Total		**2,410 NOS**				**₹ 1,42,530.00**

Amount Chargeable (in words)

INR One Lakh Forty Two Thousand Five Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,12,478.86	9%	10,123.09	9%	10,123.09	20,246.18
7318	1,550.12	9%	139.51	9%	139.51	279.02
8481	6,759.27	9%	608.33	9%	608.33	1,216.66
Total	**1,20,788.25**		**10,870.93**		**10,870.93**	**21,741.86**

Tax Amount (in words) : **INR Twenty One Thousand Seven Hundred Forty One and Eighty Six paise Only**

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **08521131002104**
Branch & IFS Code : **GEETA NAGAR & ORBC0100852**

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

for ANKIT PAINTS AND HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

ID
38740

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/5/2020	Prepared by:	K. R. Chagula
PO/WO no.	66765	PO / WO Date.	17/3/2020
Supplier Name	Ankit Paints and Hardware	PO/WO amount	2,07,265/-
Firm/Company	SSLLQ	Project	SHLLQ
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3	11/3/2020	67,714/-
2.	1	8/3/2020	1,42,530/-
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 2,10,244/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—		
2.	—	—	28858	☑ Yes ☐ No
3.		—	28846	☑ Yes ☐ No
4.				☐ 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:	2,10,244/-
Amount E – PO / WO value:	2,07,265/-
Amount F – Difference (A – E):	2,979/-
Quantity received as per PO /WO	☐ Yes ☑ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. ____/-~~ ☐ No
Payment – due date	28/03/20 18/5/2020

Remarks:

Excess received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature]		Bhavani	[signature]	[signature]
Date	14/5/2020	16/5	16/5/2020	16 MAY 2020	18/5/2020	18/5	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

Purchase Order

 18-03-2020 3:35:45 PM

66765
16.03.20 3:38:14

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

Supplier Details		
ANKIT PAINTS AND HARDWARE PVN COLONY, 10-12/9, MIRJALGUDA, HYDERABAD, **GSTIN** 36AARPM6581B1ZF 9000800043	**Doc No**	66765 14475
	Doc Date	17-03-2020
	Quote No	Nil
	Quote Date	23-12-2019
	SupplyType	Supply

Kind Attn : MR.VIKRAM MALHOTRA

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos *SDR 11*	200.00	318.06	48.00	18.00	39,032.32
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	64.05	48.00	18.00	14,148.39
3	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	100.00	72.87	48.00	18.00	4,471.30
4	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	115.35	48.00	18.00	3,538.94
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	75.73	48.00	18.00	2,323.40
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	600.00	16.61	48.00	18.00	6,115.14
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	25.74	48.00	18.00	4,738.22
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos *SDR II*	150.00	498.72	48.00	18.00	45,902.19
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	530.86	48.00	18.00	6,514.71
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.58	48.00	18.00	639.49
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	74.95	48.00	18.00	2,299.47
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	30.00	159.26	48.00	18.00	2,931.66
13	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	238.14	48.00	18.00	1,461.23
14	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	200.00	9.56	48.00	18.00	1,173.20
15	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	120.30	48.00	18.00	3,690.80
16	10128 - Plumbing - CPVC - CPVC Reducer Tee - [illegible] - nos *1 1/4" x 3/4"*	50.00	141.75	48.00	18.00	4,348.89
17	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	22.58	48.00	18.00	692.75

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***ANKIT PAINTS AND HARDWARE***

Name : ______________

Date : __/__/____

Purchase Order

 18-03-2020 3:35:45 PM

Original / Office Copy / Purchase Div.Copy

18 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	200.00	33.15	48.00	18.00	6,102.25
19 10134 - Plumbing - CPVC - CPVC [illegible]	[illegible]	[illegible]	48.00	18.00	610.90
20 10061 - Plumbing - CPVC - CPVC [illegible] - nos	200.00	12.66	48.00	18.00	1,553.64
21 10249 - Plumbing - CPVC - CPVC FA[illegible] - nos	60.00	100.16	48.00	18.00	3,687.49
22 10130 - Plumbing - CPVC - CPVC Co[illegible] - nos	100.00	45.61	48.00	18.00	2,798.63
23 10216 - Plumbing - CPVC - Pipe - 1 1/[illegible] SDR 11	[illegible]	[illegible]	48.00	18.00	42,546.23
24 10131 - Plumbing - CPVC - [illegible] 45 [illegible] - nos	[illegible]	96.87	48.00	18.00	5,943.94
			Total Order Value . . .		207,265.18

Rupees : Two Lakh(s) Seven Thousand Two Hundred Sixty Five and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand [illegible]

Payment Terms [illegible]

Tax [illegible] Above [illegible]

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 90[illegible]1430, Ham[illegible]

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *ANKIT PAINTS AND HARDWARE*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.3.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14475
Material required before date:		ID No.	56385

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4	200	NOS		
2	CPVC PLAIN ELBOW	3/4	600	NOS		
3	REDUCER ELBOW	3/4X1/2	360	NOS		
4	PLAIN TEE	3/4	300	NOS		
5	REDUCER TEE	3/4X1/2	50	NOS		
6	45 DEGREE ELBOW	3/4	40	NOS		
7	COUPLER	3/4	200	NOS		
8	FTA	3/4X1/2	50	NOS		
9	MTA	3/4X1/2	50	NOS		
10	BALL VALVE 66765	3/4	30	NOS		
11	PLAIN ELBOW	1"	300	NOS		
12	END CAP	3/4	90	NOS		
13	COUPLER	1"	50	NOS		
14	PIPE	1"	150	NOS		
15	FAPT	1/4	60	NOS		
16	PLAIN ELBOW	1 1/4	100	NOS		
17	COUPLER	1 1/4	100	NOS		
18	45 DEGREE ELBOW	1 1/4	100	NOS		
19	BALL VALVE	1 1/4	20	NOS		
20	RIGID TEE	1 1/4X3/4	50	NOS		
21	TANK NIPPLE	1 1/4	50	NOS		
22	PIPE	1 1/4	90	NOS		
23	CLAMP	1"	200	NOS		
24	BALL VALVE	1"	10	NOS		
25						
26						
27						
28						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	[illegible]	Sign. & Date	

APPROVED BY
16 MAR 2020
MANAGER

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

4	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 In X 1/2 In - Nos	50.00	115.35	48.00	18.00	3,538.94
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 In X 1/2 In - nos	50.00	75.73	48.00	18.00	2,323.40
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	500.00	16.61	48.00	18.00	6,115.14
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	25.74	48.00	18.00	4,738.22
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos *SDR II*	150.00	498.72	48.00	18.00	45,902.19
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	530.86	48.00	18.00	6,514.71
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.58	48.00	18.00	639.49
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 In X 1/2 In - Nos	50.00	74.95	48.00	18.00	2,299.47
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	30.00	159.26	48.00	18.00	2,931.66
13	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	230.14	48.00	18.00	1,461.23
14	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	200.00	9.56	48.00	18.00	1,173.20
15	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	120.30	48.00	18.00	3,690.80
16	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos *1 1/4" x 3/4"*	50.00	141.75	48.00	18.00	4,348.89
17	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	22.58	48.00	18.00	692.75

For ***Sumukh Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For [illegible] **PAINTS AND HARDWARE**

Estimate/Draft PO

 17-03-2020 1:41:07 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor MG Road, Secunderabad-500003.
[illegible]

Supplier Details		
ANKIT PAINTS AND HARDWARE	Doc No	66765 14475
PVN COLONY, 10-12/9, [illegible]	Doc Date	17-03-2020
	Quote No	Nil
GSTIN 36AA[illegible]6581B1ZF	Quote Date	23-12-2019
900380043	Supply/Type	Supply

Kind Attn : [illegible] MALHOTRA

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - [illegible] mm (10 ft len) - nos SDR 11	200.00	318.06	48.00	18.00	39,032.32
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In X 1/2 In - Nos	360.00	64.05	48.00	18.00	14,148.39
3	[illegible]	[illegible]	72.37	48.00	18.00	4,471.30
4	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 In X 1/2 In - Nos	50.00	115.35	48.00	18.00	3,538.94
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 In X 1/2 In - nos	50.00	75.73	48.00	18.00	2,323.40
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	600.00	16.61	48.00	18.00	6,115.14
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	25.74	48.00	18.00	4,738.22
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos SDR II	150.00	498.72	48.00	18.00	45,902.19
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	530.86	48.00	18.00	6,514.71
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.58	48.00	18.00	639.49
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 In X 1/2 In - Nos	50.00	74.95	48.00	18.00	2,299.47
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	30.00	159.26	48.00	18.00	2,931.66
13	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	238.14	48.00	18.00	1,461.23
14	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	200.00	9.56	48.00	18.00	1,173.20
15	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	120.30	48.00	18.00	3,690.80
16	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" x 3/4"	50.00	141.75	48.00	18.00	4,348.89
17	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	22.58	48.00	18.00	692.75

For *Summit Sales LLP*

Authorised Signatory

T-Sh

Name : ____________

Accepted the above Terms And Conditions

For ANKIT PAINTS AND HARDWARE

Name : ____________

Date : __/__/____

Estimate/Draft PO

 17-03-2020 1:41:07 PM

Original / Office Copy / Purchase Div.Copy

18	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	300.00	33.15	48.00	18.00	6,102.25
19	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	40.00	24.89	48.00	18.00	610.90
20	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	48.00	18.00	1,553.64
21	10249 - Plumbing - CPVC - CPVC FABT - 1 1/4 In - nos	60.00	100.16	48.00	18.00	3,687.49
22	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	45.61	48.00	18.00	2,798.63
23	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos *SDR 11*	90.00	770.43	48.00	18.00	42,546.23
24	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	100.00	96.87	48.00	18.00	5,943.94
					Total Order Value . . .	**207,265.18**

Rupees : Two Lakh(s) Seven Thousand Two Hundred Sixty Five and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhakar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	[illegible] Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9818244133, [illegible], [illegible], Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
16 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For *ANKIT PAINTS AND HARDWARE*

Date : __/__/____

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

62

Purchase Voucher

No. : **PUR/10002** 10007 Dated : **12-May-2020**
Ref.: **2 dt. 8-May-2020**

Party's Name: **SUP-Ankit Paints & Hardware**
10-12/9 Beside Andhra Bank, Prem Vijay Nagar Colony
Miryalguda
GSTIN/UIN : **36AARPM6581B1ZF**

Particulars		Amount
Plumbing GST 18%(P)	*51,694.12*	**₹ 60,999.00**
Input CGST 9%	*4,652.47*	
Input SGST 9%	*4,652.47*	
OIE-Rounded Off	*(-)0.06*	

n Account of :
Being purchase of plumbing items from ankit paints & hardware vide bill no 2 dt 8.5.2020 po 66766 hsn code 3917 /3404 /3506
Amount (in words) :
Indian Rupees Sixty Thousand Nine Hundred Ninety Nine Only

for SUP-Ankit Paints & Hardware

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

Tax Invoice

ANKIT PAINTS AND HARDWARE
PVN COLONY, 10-12/9,MIRJALGUDA
HYDERABAD,TELANGANA-500047
PHONE NO -9246500629,9000800043
GSTIN/UIN: 36AARPM6581B1ZF
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
2	131217376696	**8-May-2020**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR,
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

E 12/5/20

Terms of Delivery

PO - 66766.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar 75m*87.5 Plain Bend**	3917	**45 NOS**	73.07	NOS	45 %	**1,808.48**
2	**Sudhakar-500gm Rubber Lubricant**	3404	**20 NOS**	160.00	NOS	48 %	**1,664.00**
3	**Sudhakar Solvent Cement 250ml**	3506	**36 NOS**	89.00	NOS	48 %	**1,666.08**
4	**Sudhakar-75m Single Door Tee**	3917	**50 NOS**	114.40	NOS	45 %	**3,146.00**
5	**Sudhakar-110m Door Bend**	3917	**30 NOS**	152.62	NOS	45 %	**2,518.23**
6	**Sudhakar 110m*87.5 Plain Bend**	3917	**60 NOS**	125.44	NOS	45 %	**4,139.52**
7	**Sudhakar-110m Floor Trap W/o Jali**	3917	**32 NOS**	168.94	NOS	45 %	**2,973.34**
8	**Sudhakar 110m*4ft DS Pipe**	3917	**20 NOS**	328.59	NOS	45 %	**3,614.49**
9	**Sudhakar-75m*4ft DS Pipe**	3917	**20 NOS**	176.88	NOS	45 %	**1,945.68**
10	**Sudhakar-75m Coupler**	3917	**75 NOS**	61.33	NOS	45 %	**2,529.86**
11	**Sudhakar-75*50m Rigid Reducer Bush**	3917	**50 NOS**	32.14	NOS	36 %	**1,028.48**
12	**Sudhakar-75m Door Y**	3917	**20 NOS**	137.36	NOS	45 %	**1,510.96**
13	**Sudhakar-75m Plain Y**	3917	**20 NOS**	115.75	NOS	45 %	**1,273.25**
14	**Sudhakar-75m Vent Cowl**	3917	**20 NOS**	18.58	NOS	45 %	**204.38**
15	**Sudhakar -110m Vent Cowl**	3917	**20 NOS**	27.37	NOS	45 %	**301.07**
16	**Sudhakar-75m Door Bend**	3917	**45 NOS**	88.11	NOS	45 %	**2,180.72**
17	**Sudhakar 110m Coupler**	3917	**40 NOS**	96.33	NOS	45 %	**2,119.26**
18	**Sudhakar-110m Door Bend**	3917	**54 NOS**	152.62	NOS	45 %	**4,532.81**
19	**Sudhakar-110*75 Reducer**	3917	**60 NOS**	87.78	NOS	45 %	**2,896.74**
20	**Sudhakar-Nahani Trap W/o Jali**	3917	**84 NOS**	104.19	NOS	45 %	**4,813.58**
21	**Sudhakar-110m P-Trap**	3917	**10 NOS**	302.01	NOS	45 %	**1,661.06**
22	**Sudhakar-75m*2ft DS Pipe**	3917	**20 NOS**	102.39	NOS	45 %	**1,126.29**
23	**Sudhakar-110m*2ft DS Pipe**	3917	**20 NOS**	185.44	NOS	45 %	**2,039.84**
							51,694.12
	CGST						**4,652.47**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65333
Date:
Sign: 13/5

continued ...

INWARD		
Inward No: 14205	Dt: 09/5/20	
MRN No: 78842	Dt: 11/5/20	
Received By:	Sign:	
SUMMIT SALES LLP		

Certified by:

Stores Manager

PURCHASE DIVISION
Advice for approval for credit to supplier

ID 38734

Date:	14/5/2020	Prepared by:	K. R. Chaganla
PO/WO no.	66766	PO / WO Date.	17/3/2020
Supplier Name	Ankit paints and Hardware	PO/WO amount	1,34,891/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2	8/5/2020	60,999/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):				60,999/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	78847	☑ 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:	
Amount E – PO / WO value:	1,34,891/-
Amount F – Difference (A – E):	60,999/-
	73,892/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. /- ☐ No~~
Payment – due date	28/03/20 18/5/2020

Remarks:

Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					APPROVED BY 15 MAY 2020 MANAGING DIRECTOR		22 MAY 2020
Date	14/5/2020	15/5					

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

ANKIT PAINTS AND HARDWARE PVN COLONY, 10-12/9,MIRJALGUDA HYDERABAD,TELANGANA-500047 PHONE NO -9246500629,9000800043 GSTIN/UIN: 36AARPM6581B1ZF State Name : Telangana, Code : 36	Invoice No. **2** e-Way Bill No. **131217376696**	Dated **8-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR, MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						**4,652.47**
	Less : ***ROUND OFF***						**(-)0.06**
	Total		**851 NOS**				**₹ 60,999.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixty Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	48,364.04	9%	4,352.76	9%	4,352.76	8,705.52
3404	1,664.00	9%	149.76	9%	149.76	299.52
3506	1,666.08	9%	149.95	9%	149.95	299.90
Total	**51,694.12**		**4,652.47**		**4,652.47**	**9,304.94**

Tax Amount (in words) : **INR Nine Thousand Three Hundred Four and Ninety Four paise Only**

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **08521131002104**
Branch & IFS Code : **GEETA NAGAR & ORBC0100852**

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

for ANKIT PAINTS AND HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

E-Way Bill System

Consolidated E-Way Bill

1. Consolidated E-Way Bill Details

Consolidated E-Way Bill No	**1422918133**
Date	
Transporter ID	
Vehicle No	**TS10UB8387**
From	**NACHARAM-Telengana**
Mode	**Road**

2.Item Details

S.No.	E-WayBill no & Date	E-WayBill By	Document No & Date	Value	To	Valid Till Date
1	101217309862 - 08/05/2020	36AAECS3053J1ZB	2088000193-08/05/2020	24,844.63	MALKAJIGIRI-Telengana- 500047	09.05.2020
2	161217309860 - 08/05/2020	36AAECS3053J1ZB	2088000192-08/05/2020	30,265.31	MALKAJIGIRI-Telengana- 500047	09.05.2020
3	181217309866 - 08/05/2020	36AAECS3053J1ZB	2088000194-08/05/2020	140,781.61	MALKAJIGIRI-Telengana- 500047	09.05.2020

Purchase Order

 18-03-2020 3:35:45 PM

66766
16.03.20 3:38:14

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

Supplier Details			
ANKIT PAINTS AND HARDWARE PVN COLONY, 10-12/9, MIRJALGUDA, HYDERABAD,	**Doc No**	66766	14474
	Doc Date	17-03-2020	
	Quote No	Nil	
GSTIN 36AARPM6581B1ZF	**Quote Date**	28-01-2020	
9000800043	**SupplyType**	Supply	

Kind Attn : MR.VIKRAM MALHOTRA

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos *75mm*	45.00	73.07	45.00	18.00	2,134.01
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	160.00	48.00	18.00	1,963.52
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	89.00	48.00	18.00	1,965.97
4	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos *110*	20.00	679.47	45.00	18.00	8,819.52
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm*	20.00	337.95	45.00	18.00	4,386.59
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos *110*	80.00	611.52	45.00	18.00	31,750.12
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *50 mm*	40.00	380.00	36.00	18.00	11,479.04
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos *75mm*	50.00	111.40	45.00	18.00	3,614.93
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos *110 mm*	30.00	152.62	45.00	18.00	2,971.51
10	10030 - Plumbing - PVC - Bend Plain - 4 In - nos *110mm*	60.00	125.44	45.00	18.00	4,884.63
11	10032 - Plumbing - PVC - Floor Trap - 4 In - nos *110 mm*	32.00	168.94	45.00	18.00	3,508.55
12	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 mm x 4'*	20.00	328.59	45.00	18.00	4,265.10
13	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 mm x 4'*	20.00	176.88	45.00	18.00	2,295.90
14	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75mm*	80.00	337.95	45.00	18.00	17,546.36
15	7193 - Plumbing - PVC - Coupling - 3 In - nos *75 mm*	75.00	61.33	45.00	18.00	2,985.24
16	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos *75 x 50mm*	50.00	32.14	36.00	18.00	1,213.61
17	7275 - Plumbing - PVC - Single Y with door - 3 In - nos *75 mm*	20.00	137.36	45.00	18.00	1,782.93

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***ANKIT PAINTS AND HARDWARE***

Part received

Name : ____________________ Date : _/_/___

Purchase Order

 18-03-2020 3:35:45 PM

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	273 - Plumbing - PVC - Single Y - 3 In - nos *75 mm*	20.00	115.75	45.00	18.00	1,502.44
9	7282 - Plumbing - PVC - Vent Cover - 3 In - nos *75mm*	20.00	18.58	45.00	18.00	241.17
20	7283 - Plumbing - PVC - Vent Cover - 4 In - nos *110mm*	20.00	27.37	45.00	18.00	355.26
21	10024 - Plumbing - PVC - Bend with door - 3 In - nos *75 mm*	45.00	88.11	45.00	18.00	2,573.25
22	7194 - Plumbing - PVC - Coupling - 4 In - nos *110 mm*	40.00	96.63	45.00	18.00	2,508.51
23	10031 - Plumbing - PVC - Bend with door - 4 In - nos *110 mm*	54.00	152.62	45.00	18.00	5,348.72
24	7239 - Plumbing - PVC - Reducer - 4 In - nos *110 mm x 75mm*	60.00	87.78	45.00	18.00	3,418.15
25	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos *110mm*	84.00	104.19	45.00	18.00	5,680.02
26	7234 - Plumbing - PVC - P-Trap - 110x110 - nos *110 mm*	10.00	302.01	45.00	18.00	1,960.04
27	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos *75 mm*	20.00	102.39	45.00	18.00	1,329.02
28	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos *110 mm*	20.00	185.44	45.00	18.00	2,407.01
					Total Order Value . . .	**134,891.14**

Rupees : One Lakh(s) Thirty Four Thousand Eight Hundred Ninty One and Paise Fourteen Only.

Part received

I/r Bill no & Amount Rs 60,999/-

Balance has to be received Rs 73,892

14/5/202

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	Within 10 days of delivery.
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Name : ____________________

Accepted the above Terms And Conditions

For ***ANKIT PAINTS AND HARDWARE***

Date : __/__/____

Requisition Form

y Name:	SSLLP	Date:	16.3.2020
Phase :	SHLLP	Time:	14.30
ier		Req. No.	14474
erial required before date:		ID No.	56384

o	Description	Size	Quantity	Units	Inward No	Date
1	PVC SINGLE SOCKET PIPE	3”	80	NOS		
2	PVC PLAIN BEND	3”	45	NOS		
3	PVC COUPLER	3”	75	NOS		
4	REDUCER BUSH	3X1/2	50	NOS		
5	SINGLE Y WITH DOOR	3”	20	NOS		
6	PLAIN Y	3”	20	NOS		
7	TEE WITH DOOR 66766	3”	50	NOS		
8	VENT COVER	3”	20	NOS		
	BEND WITH DOOR	3”	45	NOS		
10	PIPE	4”	80	NOS		
11	COUPLER	4”	40	NOS		
12	PLAIN BEND	4”	60	NOS		
13	DOOR BEND	4”	30	NOS		
14	FLOOR TRAP	4”	32	NOS		
15	TEE WITH DOOR	4”	54	NOS		
16	REDUCER	4X3	60	NOS		
17	VENT COVER	4”	20	NOS		
18	NAHANI TRAP	4X3	84	NOS		
19	P-TRAP	4”	10	NOS		
20	DOUBLE SOCKET PIPE	4”	20	NOS		
21	DOUBLE SOCKET PIPE	3”	20	NOS		
	DOUBLE SOCKET PIPE	4”4’	20	NOS		
23	DOUBLE SOCKET PIPE	3”4’	20	NOS		
24	DOUBLE SOCKET PIPE	4”X2’	20	NOS		
25	DOUBLE SOCKET PIPE	3”X2’	20	NOS		
26	SOLVENT SOLUTION	250ML	36	NOS		
27	LUBRICANT	50GRMS	20	NOS		
28	RIGID PIPE	11/2”	40	NOS		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	APPROVED BY 16 MAR 2020 MANAGING DIRECTOR
Sign.& Date	16.3.2020	Sign. & Date	

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

No. : **PUR/10004** 10008
Ref.: **3 dt. 11-May-2020**

Dated : **14-May-2020**

Party's Name: **SUP-Ankit Paints & Hardware**
10-12/9 Beside Andhra Bank, Prem Vijay Nagar Colony
Miryalguda
GSTIN/UIN : **36AARPM6581B1ZF**

Particulars		Amount
Plumbing GST 18%(P)	*57,385.06*	**₹ 67,714.00**
Input CGST	*5,164.66*	
Input SGST	*5,164.66*	
OIE-Rounded Off	*(-)0.38*	

n Account of :
Being purchase of plumbing items from ankit paints & hardware vide bill no 3 dt 11.5.2020 po 66765 hsn code 3917

Amount (in words) :
Indian Rupees Sixty Seven Thousand Seven Hundred Fourteen Only

for SUP-Ankit Paints & Hardware

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

1D
38740

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/5/2020	Prepared by:	K.R.Chazular
PO/WO no.	66765	PO / WO Date.	17/3/2020
Supplier Name	Ankit paints And Hardware	PO/WO amount	2,07,265/-
Firm/Company	SSLLQ	Project	SHLLQ
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3	11/3/2020	67,714/-
2.	1	8/3/2020	1,42,530/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,10,244/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	28858	☑ Yes □ No
2.	—	—	28846	☑ 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:	2,10,244/-
Amount E – PO / WO value:	2,07,265/-
Amount F – Difference (A – E):	2,979/-
Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs.____/-~~ □ No
Payment – due date	28/03/20 18/5/2020
Remarks:-	

Excess received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature]	16 MAY 2020 APPROVED BY MANAGING DIRECTOR	Bhavani	[signature]	[signature]
Date	14/5/2020	16/5	16/5/2020		18/5/2020.	18/5	APPROVED BY 22 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

PO- 66765

Tax Invoice

ANKIT PAINTS AND HARDWARE PVN COLONY, 10-12/9,MIRJALGUDA HYDERABAD,TELANGANA-500047 PHONE NO -9246500629,9000800043 GSTIN/UIN: 36AARPM6581B1ZF State Name : Telangana, Code : 36	Invoice No. 3	e-Way Bill No. 131217674701	Dated **11-May-2020**
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR, MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
14/5/20.	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc 32mm Elbow**	3917	**100 NOS**	72.87	NOS	48 %	**3,789.24**
2	**Sudhakar Cpvc 25m Elbow**	3917	**300 NOS**	33.15	NOS	48 %	**5,171.40**
3	**Sudhakar Cpvc 20m Coupling**	3917	**200 NOS**	12.66	NOS	48 %	**1,316.64**
4	**Sudhakar Cpvc 32m FAPT**	3917	**60 NOS**	100.16	NOS	48 %	**3,124.99**
5	**Sudhakar Cpvc 32mm Coupling**	3917	**100 NOS**	45.61	NOS	48 %	**2,371.72**
6	**Sudhakar Cpvc Elboe 45d*32mm**	3917	**100 NOS**	96.87	NOS	48 %	**5,037.24**
7	**Sudhakar Cpvc Sdr11 32mm Pipe**	3917	**90 NOS**	770.43	NOS	48 %	**36,056.12**
8	**Sudhakar Cpvc 20*45d Elbow**	3917	**40 NOS**	24.89	NOS	48 %	**517.71**
							57,385.06
	CGST						**5,164.65**
	SGST						**5,164.65**
	Less : ***ROUND OFF***						**(-)0.36**
	Total		**990 NOS**				**₹ 67,714.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65393
Date: 14/5
Sign:

Amount Chargeable (in words) *E. & O.E*

INR Sixty Seven Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	57,385.06	9%	5,164.65	9%	5,164.65	10,329.30
Total	**57,385.06**		**5,164.65**		**5,164.65**	**10,329.30**

Tax Amount (in words) : **INR Ten Thousand Three Hundred Twenty Nine and Thirty paise Only**

INWARD
Inward No: 14209 Dt: 11/5/20
MRN No: 78858 Dt: 12/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **08521131002104**
Branch & IFS Code : **GEETA NAGAR & ORBC0100852**

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

Stores Manager

for ANKIT PAINTS AND HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 18-03-2020 3:35:45 PM

66765
16.03.20 3:38:14

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

Supplier Details			
ANKIT PAINTS AND HARDWARE	**Doc No**	66765	14475
PVN COLONY, 10-12/9, MIRJALGUDA, HYDERABAD,	**Doc Date**	17-03-2020	
	Quote No	Nil	
GSTIN 36AARPM6581B1ZF	**Quote Date**	23-12-2019	
9000800043	**SupplyType**	Supply	

Kind Attn : MR.VIKRAM MALHOTRA

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos *SDR 11*	200.00	318.06	48.00	18.00	39,032.32
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	64.05	48.00	18.00	14,148.39
3	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	100.00	72.87	48.00	18.00	4,471.30
4	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	115.35	48.00	18.00	3,538.94
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	75.73	48.00	18.00	2,323.40
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	600.00	16.61	48.00	18.00	6,115.14
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	25.74	48.00	18.00	4,738.22
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos *SDR II*	150.00	498.72	48.00	18.00	45,902.19
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	530.86	48.00	18.00	6,514.71
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.58	48.00	18.00	639.49
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	74.95	48.00	18.00	2,299.47
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	30.00	159.26	48.00	18.00	2,931.66
13	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	238.14	48.00	18.00	1,461.23
14	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	200.00	9.56	48.00	18.00	1,173.20
15	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	120.30	48.00	18.00	3,690.80
16	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos *1 1/4" x 3/4"*	50.00	141.75	48.00	18.00	4,348.89
17	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	22.58	48.00	18.00	692.75

For ***Summit Sales LLP***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***ANKIT PAINTS AND HARDWARE***

Name : __________

Date : __/__/___

Purchase Order

 18-03-2020 3:35:45 PM Original / Office Copy / Purchase Div.Copy

18	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	300.00	33.15	48.00	18.00	6,102.25
19	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	40.00	24.89	48.00	18.00	610.90
20	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	48.00	18.00	1,553.64
21	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	60.00	100.16	48.00	18.00	3,687.49
22	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	45.61	48.00	18.00	2,798.63
23	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos *SDR 11*	90.00	770.43	48.00	18.00	42,546.23
24	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	100.00	96.87	48.00	18.00	5,943.94
				Total Order Value . . .		**207,265.18**

Rupees : Two Lakh(s) Seven Thousand Two Hundred Sixty Five and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***ANKIT PAINTS AND HARDWARE***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.3.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14475
Material required before date:		ID No.	56385

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4	200	NOS		
2	CPVC PLAIN ELBOW	3/4	600	NOS		
3	REDUCER ELBOW	3/4X1/2	360	NOS		
4	PLAIN TEE	3/4	300	NOS		
5	REDUCER TEE	3/4X1/2	50	NOS		
6	45 DEGREE ELBOW	3/4	40	NOS		
7	COUPLER	3/4	200	NOS		
8	FTA	3/4X1/2	50	NOS		
9	MTA	3/4X1/2	50	NOS		
10	BALL VALVE 66765	3/4	30	NOS		
11	PLAIN ELBOW	1"	300	NOS		
12	END CAP	3/4	90	NOS		
13	COUPLER	1"	50	NOS		
14	PIPE	1"	150	NOS		
15	FAPT	1/4	60	NOS		
16	PLAIN ELBOW	1 1/4	100	NOS		
17	COUPLER	1 1/4	100	NOS		
18	45 DEGREE ELBOW	1 1/4	100	NOS		
19	BALL VALVE	1 1/4	20	NOS		
20	RIGID TEE	1 1/4X3/4	50	NOS		
21	TANK NIPPLE	1 1/4	50	NOS		
22	PIPE	1 1/4	90	NOS		
23	CLAMP	1"	200	NOS		
24	BALL VALVE	1"	10	NOS		
25						
26						
27						
28						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	16.3.2020	Sign. & Date	16 MAR 2020 MANAGING DIRECTOR

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

Estimate/Draft PO

 17-03-2020 1:41:07 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			
ANKIT PAINTS AND HARDWARE	**Doc No**	66765	14475
PVN COLONY, 10-12/9, MIRJALGUDA, HYDERABAD,	**Doc Date**	17-03-2020	
	Quote No	Nil	
GSTIN 36AARPM6581B1ZF	**Quote Date**	23-12-2019	
9000800043	**SupplyType**	Supply	

Kind Attn : MR.VIKRAM MALHOTRA

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos *SDR 11*	200.00	318.06	48.00	18.00	39,032.32
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	64.05	48.00	18.00	14,148.39
3	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	100.00	72.87	48.00	18.00	4,471.30
4	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	115.35	48.00	18.00	3,538.94
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	75.73	48.00	18.00	2,323.40
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	600.00	16.61	48.00	18.00	6,115.14
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	25.74	48.00	18.00	4,738.22
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos *SDR II*	150.00	498.72	48.00	18.00	45,902.19
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	530.86	48.00	18.00	6,514.71
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.58	48.00	18.00	639.49
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	74.95	48.00	18.00	2,299.47
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	30.00	159.26	48.00	18.00	2,931.66
13	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	238.14	48.00	18.00	1,461.23
14	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	200.00	9.56	48.00	18.00	1,173.20
15	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	120.30	48.00	18.00	3,690.80
16	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos *1 1/4" x 3/4"*	50.00	141.75	48.00	18.00	4,348.89
17	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	22.58	48.00	18.00	692.75

For ***Summit Sales LLP***

Authorised Signatory

T-Shant

Name : ______

Draft PO for Approval

Name : ______

Accepted the above Terms And Conditions

For ***ANKIT PAINTS AND HARDWARE***

Date : __/__/____

Estimate/Draft PO

18	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	300.00	33.15	48.00	18.00	6,102.25
19	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	40.00	24.89	48.00	18.00	610.90
20	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	48.00	18.00	1,553.64
21	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	60.00	100.16	48.00	18.00	3,687.49
22	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	45.61	48.00	18.00	2,798.63
23	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos *SDR 11*	90.00	770.43	48.00	18.00	42,546.23
24	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	100.00	96.87	48.00	18.00	5,943.94
	Total Order Value . . .					**207,265.18**

Rupees : Two Lakh(s) Seven Thousand Two Hundred Sixty Five and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***ANKIT PAINTS AND HARDWARE***

Name : ______________

Date : __/__/____

56

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

Purchase Voucher

No. : **PUR/10009**
Ref.: **4 dt. 13-May-2020**

Dated : **15-May-2020**

Party's Name: **SUP-Ankit Paints & Hardware**
10-12/9 Beside Andhra Bank, Prem Vijay Nagar Colony
Miryalguda
GSTIN/UIN : **36AARPM6581B1ZF**

Particulars		Amount
Plumbing GST 18%(P)	*71,914.55*	**₹ 84,859.00**
Input CGST	*6,472.31*	
Input SGST	*6,472.31*	
OIE-Rounded Off	*(-)0.17*	

On Account of :

Being purchase of plumbing items from ankit paints & hardware vide bill no 4 dt 13.5.2020 po no 66766 /66798 hsn code 3917 /3506

Amount (in words) :

Indian Rupees Eighty Four Thousand Eight Hundred Fifty Nine Only

for SUP-Ankit Paints & Hardware

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

ID 38712

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/5/2020	Prepared by:	K. R. Chagule
PO/WO no.	66766/66798	PO / WO Date.	17/3/2020 / 18/3/2020
Supplier Name	Ankit paints and Hardware	PO/WO amount	1,47,113/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	4	13/5/2020	84,859/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			84,859/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	78902	□ ~~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:	84,859/-
Amount E – PO / WO value:	1,47,113/-
Amount F – Difference (A – E):	62,254/-
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	25/5/2020
Remarks:	Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 21 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhavani	[signature]	[signature] APPROVED
Date	19/5/2020	21/5/20			21/5/2020.	21/5	22

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

ANKIT PAINTS AND HARDWARE
PVN COLONY, 10-12/9,MIRJALGUDA
HYDERABAD,TELANGANA-500047
PHONE NO -9246500629,9000800043
GSTIN/UIN: 36AARPM6581B1ZE
State Name : Telangana, Code : 36

Invoice No. **4**	e-Way Bill No. 181217954033	Dated **13-May-2020**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. 66766 66798		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR,
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

15/5/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar-110m*10ft DS Pipe**	3917	**20 NOS**	575.82	NOS	45 %	**6,334.02**
2	**Sudhakar-110m*10ft SS Pipe**	3917	**80 NOS**	611.52	NOS	45 %	**26,906.88**
3	**Sudhakar-75m*10ft SS Pipe**	3917	**100 NOS**	337.95	NOS	45 %	**18,587.25**
4	**Sudhakar-50m*6kg Rigid Pipe**	3917	**40 NOS**	380.00	NOS	36 %	**9,728.00**
5	**Sudhakar Cpvc Solvent Cement 237ml**	3506	**60 NOS**	332.00	NOS	48 %	**10,358.40**
							71,914.55
	CGST						**6,472.31**
	SGST						**6,472.31**
	Less : ***ROUND OFF***						**(-)0.17**
	Total		**300 NOS**				**₹ 84,859.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 65420 Date: 18/5/20 Sign:

Amount Chargeable (in words) E. & O.E
INR Eighty Four Thousand Eight Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	61,556.15	9%	5,540.05	9%	5,540.05	11,080.10
3506	10,358.40	9%	932.26	9%	932.26	1,864.52
Total	**71,914.55**		**6,472.31**		**6,472.31**	**12,944.62**

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Forty Four and Sixty Two paise Only**

INWARD
Inward No: 14218 Dt: 13/5/20
MRN No: 78902 Dt: 14/5/20
Received By: Sign:
MRN 78905
SUMMIT SALES LLP

Certified by:
Stores Manager

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **08521131002104**
Branch & IFS Code : **GEETA NAGAR & ORBC0100852**

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

for ANKIT PAINTS AND HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 18-03-2020 3:35:45 PM

66766
16.03.20 3:38:14

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

Supplier Details			
ANKIT PAINTS AND HARDWARE	**Doc No**	66766	14474
PVN COLONY, 10-12/9, MIRJALGUDA, HYDERABAD,	**Doc Date**	17-03-2020	
	Quote No	Nil	
GSTIN 36AARPM6581B1ZF	**Quote Date**	28-01-2020	
9000800043	**SupplyType**	Supply	

Kind Attn : MR.VIKRAM MALHOTRA

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos *75mm*	45.00	73.07	45.00	18.00	2,134.01
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	160.00	48.00	18.00	1,963.52
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	89.00	48.00	18.00	1,965.97
4	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos *110*	20.00	679.47	45.00	18.00	8,819.52
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm*	20.00	337.95	45.00	18.00	4,386.59
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos *110*	80.00	611.52	45.00	18.00	31,750.12
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *50 mm*	40.00	380.00	36.00	18.00	11,479.04
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos *75mm*	50.00	111.40	45.00	18.00	3,614.93
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos *110 mm*	30.00	152.62	45.00	18.00	2,971.51
10	10030 - Plumbing - PVC - Bend Plain - 4 In - nos *110mm*	60.00	125.44	45.00	18.00	4,884.63
11	10032 - Plumbing - PVC - Floor Trap - 4 In - nos *110 mm*	32.00	168.94	45.00	18.00	3,508.55
12	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 mm x 4'*	20.00	328.59	45.00	18.00	4,265.10
13	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 mm x 4'*	20.00	176.88	45.00	18.00	2,295.90
14	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75mm*	80.00	337.95	45.00	18.00	17,546.36
15	7193 - Plumbing - PVC - Coupling - 3 In - nos *75 mm*	75.00	61.33	45.00	18.00	2,985.24
16	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos *75 x 50mm*	50.00	32.14	36.00	18.00	1,213.61
17	7275 - Plumbing - PVC - Single Y with door - 3 In - nos *75 mm*	20.00	137.36	45.00	18.00	1,782.93

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***ANKIT PAINTS AND HARDWARE***

Part received

Name : ____________

Date : __/__/____

Purchase Order

18	7273 - Plumbing - PVC - Single Y - 3 In - nos *75 mm*	20.00	115.75	45.00	18.00	1,502.44
19	7282 - Plumbing - PVC - Vent Cover - 3 In - nos *75mm*	20.00	18.58	45.00	18.00	241.17
20	7283 - Plumbing - PVC - Vent Cover - 4 In - nos *110mm*	20.00	27.37	45.00	18.00	355.26
21	10024 - Plumbing - PVC - Bend with door - 3 In - nos *75 mm*	45.00	88.11	45.00	18.00	2,573.25
22	7194 - Plumbing - PVC - Coupling - 4 In - nos *110 mm*	40.00	96.63	45.00	18.00	2,508.51
23	10031 - Plumbing - PVC - Bend with door - 4 In - nos *110 mm*	54.00	152.62	45.00	18.00	5,348.72
24	7239 - Plumbing - PVC - Reducer - 4 In - nos *110 mm x 75mm*	60.00	87.78	45.00	18.00	3,418.15
25	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos *110mm*	84.00	104.19	45.00	18.00	5,680.02
26	7234 - Plumbing - PVC - P-Trap - 110x110 - nos *110 mm*	10.00	302.01	45.00	18.00	1,960.04
27	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos *75 mm*	20.00	102.39	45.00	18.00	1,329.02
28	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos *110 mm*	20.00	185.44	45.00	18.00	2,407.01
					Total Order Value . . .	**134,891.14**

Rupees : One Lakh(s) Thirty Four Thousand Eight Hundred Ninty One and Paise Fourteen Only.

Part received

I st Bill no 2 Amount Rs 60,999/-

Balance had to be received Rs 73,892/-

14/5/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	Within 10 days of delivery.
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***ANKIT PAINTS AND HARDWARE***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.3.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14474
Material required before date:		ID No.	56384

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC SINGLE SOCKET PIPE	3"	80	NOS		
2	PVC PLAIN BEND	3"	45	NOS		
3	PVC COUPLER	3"	75	NOS		
4	REDUCER BUSH	3X1/2	50	NOS		
5	SINGLE Y WITH DOOR	3"	20	NOS		
6	PLAIN Y	3"	20	NOS		
7	TEE WITH DOOR 66766	3"	50	NOS		
8	VENT COVER	3"	20	NOS		
[illegible]	BEND WITH DOOR	3"	45	NOS		
10	PIPE	4"	80	NOS		
11	COUPLER	4"	40	NOS		
12	PLAIN BEND	4"	60	NOS		
13	DOOR BEND	4"	30	NOS		
14	FLOOR TRAP	4"	32	NOS		
15	TEE WITH DOOR	4"	54	NOS		
16	REDUCER	4X3	60	NOS		
17	VENT COVER	4"	20	NOS		
18	NAHANI TRAP	4X3	84	NOS		
19	P-TRAP	4"	10	NOS		
20	DOUBLE SOCKET PIPE	4"	20	NOS		
21	DOUBLE SOCKET PIPE	3"	20	NOS		
[illegible]	DOUBLE SOCKET PIPE	4"4'	20	NOS		
23	DOUBLE SOCKET PIPE	3"4'	20	NOS		
24	DOUBLE SOCKET PIPE	4"X2'	20	NOS		
25	DOUBLE SOCKET PIPE	3"X2'	20	NOS		
26	SOLVENT SOLUTION	250ML	36	NOS		
27	LUBRICANT	50GRMS	20	NOS		
28	RIGID PIPE	11/2"	40	NOS		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	APPROVED BY 16 MAR 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	16.3.2020	Sign. & Date	

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

Purchase Order

 17-03-2020 1:41:07 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			
ANKIT PAINTS AND HARDWARE PVN COLONY, 10-12/9, MIRJALGUDA, HYDERABAD,	**Doc No**	66766	14474
	Doc Date	17-03-2020	
	Quote No	Nil	
GSTIN 36AARPM6581B1ZF	**Quote Date**	28-01-2020	
9000800043	**SupplyType**	Supply	

Kind Attn : MR.VIKRAM MALHOTRA

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos *75mm*	45.00	73.07	45.00	18.00	2,134.01
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	160.00	48.00	18.00	1,963.52
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	89.00	48.00	18.00	1,965.97
4	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos *110*	20.00	679.47	45.00	18.00	8,819.52
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm*	20.00	337.95	45.00	18.00	4,386.59
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos *110*	80.00	611.52	45.00	18.00	31,750.12
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *50 mm*	40.00	380.00	36.00	18.00	11,479.04
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos *75mm*	50.00	111.40	45.00	18.00	3,614.93
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos *110 mm*	30.00	152.62	45.00	18.00	2,971.51
10	10030 - Plumbing - PVC - Bend Plain - 4 In - nos *110mm*	60.00	125.44	45.00	18.00	4,884.63
11	10032 - Plumbing - PVC - Floor Trap - 4 In - nos *110 mm*	32.00	168.94	45.00	18.00	3,508.55
12	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 mm x 4'*	20.00	328.59	45.00	18.00	4,265.10
13	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 mm x 4'*	20.00	176.88	45.00	18.00	2,295.90
14	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75mm*	80.00	337.95	45.00	18.00	17,546.36
15	7193 - Plumbing - PVC - Coupling - 3 In - nos *75 mm*	75.00	61.33	45.00	18.00	2,985.24
16	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos *75 x 50mm*	50.00	32.14	36.00	18.00	1,213.61
17	7275 - Plumbing - PVC - Single Y with door - 3 In - nos *75 mm*	20.00	137.36	45.00	18.00	1,782.93

For ***Summit Sales LLP***

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For ***ANKIT PAINTS AND HARDWARE***

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

Purchase Order

Original / Office Copy / Purchase Div.Copy

18	7273 - Plumbing - PVC - Single Y - 3 In - nos *75 mm*	20.00	115.75	45.00	18.00	1,502.44
19	7282 - Plumbing - PVC - Vent Cover - 3 In - nos *75mm*	20.00	18.58	45.00	18.00	241.17
20	7283 - Plumbing - PVC - Vent Cover - 4 In - nos *110mm*	20.00	27.37	45.00	18.00	355.26
21	10024 - Plumbing - PVC - Bend with door - 3 In - nos *75 mm*	45.00	88.11	45.00	18.00	2,573.25
22	7194 - Plumbing - PVC - Coupling - 4 In - nos *110 mm*	40.00	96.63	45.00	18.00	2,508.51
23	10031 - Plumbing - PVC - Bend with door - 4 In - nos *110 mm*	54.00	152.62	45.00	18.00	5,348.72
24	7239 - Plumbing - PVC - Reducer - 4 In - nos *110 mm x 75mm*	60.00	87.78	45.00	18.00	3,418.15
25	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos *110mm*	84.00	104.19	45.00	18.00	5,680.02
26	7234 - Plumbing - PVC - P-Trap - 110x110 - nos *110 mm*	10.00	302.01	45.00	18.00	1,960.04
27	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos *75 mm*	20.00	102.39	45.00	18.00	1,329.02
28	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos *110 mm*	20.00	185.44	45.00	18.00	2,407.01
					Total Order Value . . .	**134,891.14**

Rupees : One Lakh(s) Thirty Four Thousand Eight Hundred Ninty One and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	Within 10 days of delivery.
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***ANKIT PAINTS AND HARDWARE***

Name : ____________

Date : __/__/____

Purchase Order

 20-03-2020 10:29:05 AM

66798
16.03.20 3:38:15

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

Supplier Details			
ANKIT PAINTS AND HARDWARE PVN COLONY, 10-12/9, MIRJALGUDA, HYDERABAD,	**Doc No**	66798	14480
	Doc Date	18-03-2020	
	Quote No	Nil	
GSTIN 36AARPM6581B1ZF	**Quote Date**	18-03-2020	
9000800043	**SupplyType**	Supply	

Kind Attn : MR.VIKRAM MALHOTRA

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237 ml*	60.00	332.00	48.00	18.00	12,222.91
					Total Order Value . . .	**12,222.91**

Rupees : Twelve Thousand Two Hundred Twenty Two and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***ANKIT PAINTS AND HARDWARE***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.03.2020
Site & Phase :	SHLLP	Time:	12.08
Supplier		Req. No.	14480
Material required before date:		ID No.	56455

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC SOLUTION 66798	500GMS	60	NOS		
2						
3						
4						
5						
6						
7						
8						

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	APPROVED BY 18 MAR 2020 SOHAM [illegible] MANAGING DIRECTOR
Sign.& Date	18.03.20	Sign. & Date	

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

Estimate/Draft PO

 18-03-2020 4:11:37 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			
ANKIT PAINTS AND HARDWARE	**Doc No**	66798	14480
PVN COLONY, 10-12/9, MIRJALGUDA, HYDERABAD,	**Doc Date**	18-03-2020	
	Quote No	Nil	
GSTIN 36AARPM6581B1ZF	**Quote Date**	18-03-2020	
9000800043	**SupplyType**	Supply	

Kind Attn : MR.VIKRAM MALHOTRA

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237 ml*	60.00	332.00	48.00	18.00	12,222.91
					Total Order Value . . .	**12,222.91**

Rupees : Twelve Thousand Two Hundred Twenty Two and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
18 MAR 2020
MANAGING DIRECTOR

T. Bhask

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For ***ANKIT PAINTS AND HARDWARE***

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

Requisition Form

...ny Name:	SSLLP	Date:	21.03.2020
... & Phase :	SHLLP	Time:	15.27
...pplier		Req. No.	14495
...aterial required before date:		ID No.	56552

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPE 1" 1.2MM	1.2MM	300	NOS		
2	PIPE 1" 1.5MM	1.5MM	500	NOS		
3	DEEP BOX 25MM	4WAY	600	NOS		
4	BENDS 1.5MM	1.5MM	1000	NOS		
5	FAN BOX 1" 67025		100	NOS		
6	PVC ROUND COVER	3"	500	NOS		
7	RG 6 TV CABLE		2500	MTRS		
8	TELEPHONE WIRE 2PAIR		24	NOS		
9	AL SERVICE WIRE	7/20	2000	MTRS		
10						

Remarks :**For Stock maintainance**

Prepared By	MOUNIKA	Approved by	APPROVED BY 04 MAY 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	21.03.2020	Sign. & Date	

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

86 57

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

Purchase Voucher

No. : **PUR/10010**
Ref.: **8 dt. 14-May-2020**

Dated : **15-May-2020**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%(P)	*1,29,161.00*	**₹ 1,52,410.00**
Input CGST	*11,624.49*	
Input SGST	*11,624.49*	
OIE-Rounded Off	*0.02*	

On Account of :
Being purchase of electrical items from shubham enterprises vide bill no 8 dt 14.5.2020 po no 67025 hsn code 3917 /3920 /8544

Amount (in words) :
Indian Rupees One Lakh Fifty Two Thousand Four Hundred Ten Only

for SUP-Shubham Enterprises

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

1R
38715

E

PURCHASE DIVISION

Advice for approval for credit to supplier

		Prepared by:	K. R. Chalyulu
Date:	19/5/2020	PO / WO Date.	11/5/2020
PO/WO no.	67025	PO/WO amount	1,76,988/-
Supplier Name	Shubham Enterprises	Project	SHLLP
Firm/Company	SSLLP		
Sl. No.	Bill No.	Bill Date	Bill amount
1.	8	14/5/2020	1,52,410/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,52,410/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	78904	☑ 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:	1,52,410/-
Amount E – PO / WO value:	1,76,988/-
Amount F – Difference (A – E):	24,578/-

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	25/5/2020

Remarks: short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Bhavani	[signature]	[signature]
Date	19/5/2020	21/5/20			23/5/2020	23/5	

APPROVED BY
22 MAY 2020
SOHAM MODI
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/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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 8 Date : 14-May-2020 P.O. No.: 67025 // 14495 Date : 14-May-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : TS 34T 8084 L.R. No. : 171218190406

Bill to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

E 5/5/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	300.00 NOS.	43.00	12,900.00
2	2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	500.00 NOS.	54.30	27,150.00
3	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	480.00 NOS.	23.06	11,069.00
4	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS.	21.05	21,050.00
5	PVC FAN BOX	3917	100.00 NOS.	22.00	2,200.00
6	PVC ROUND SHEET	3920	1,000.00 NOS.	5.00	5,000.00
7	7/20 SERVICE WIRE	8544	2,000 METER	14.00	28,000.00
8	FINOLEX R.G.6 TV CO-AXIAL WIRE	8544	900 METER	11.28	10,152.00
9	FINOLEX 2 PAIR TELEPHONE COILS	8544	24 COILS.	485.00	11,640.00
					1,29,161.00
	CGST TAX 9 %				11,624.49
	SGST TAX 9%				11,624.49
	ROUNDED				0.02
					1,52,410.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65419
Date: 18/5/20
Sign:

INWARD
Inward No: 14220 Dt: 14/5/20
MRN No: 78904 Dt: 14/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees One Lakh Fifty Two Thousand Four Hundred Ten Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

 12-05-2020 9:46:49 AM

Purchase Order

67025
06.05.20 1:44:18

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

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT
040-66318150/23468151 9849153774 6656-8151..

Doc No	67025	14495
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	08-05-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	69.93	38.50	18.00	15,224.46
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	88.29	38.50	18.00	32,036.03
3	4546 - Electrical - other - Deep Box - 25mm - nos	B. 120 600.00	37.51	38.50	18.00	16,332.60
4	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	1,000.00	34.24	38.50	18.00	24,847.97
5	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	22.00	0.00	18.00	2,596.00
6	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	1,000.00	5.00	0.00	18.00	5,900.00
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *20 coils*	2,000.00	14.00	0.00	18.00	33,040.00
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs *25 coils*	B 1600 2,500.00	11.28	0.00	18.00	33,276.00
9	4708 - Electrical - wires - Telephone wire - 2pair - bundles	24.00	485.00	0.00	18.00	13,735.20
				Total Order Value . . .		**176,988.26**

Rupees : One Lakh(s) Seventy Six Thousand Nine Hundred Eighty Eight and Paise Twenty Six Only.

Part received

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2,3,4 shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil

Ist Bill No 8 Amount Rs 1,52,410/-
Balance has to be receivable Rs 24,578/-
19/5/2020

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name :

Date : __/__/____

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

1D
39005

~~59~~ 60

Purchase Voucher

No. : **PUR/~~10006~~** 10012
Ref.: **OF01034 dt. 4-May-2020**

Dated : **16-May-2020**

Party's Name: **Om Sree Medisurge Inv**
Plot No:-66C,Gorund Floor,Addagutta Society
Estern Hills,Kukatpally,Hyderabad
GSTIN/UIN : **36AABFO8145K1ZZ**

Particulars		Amount
Sundry Purchases GST 12%	*3,800.00*	**₹ 20,304.00**
Sundry Purchases GST 18%	*13,600.00*	
Input CGST	*1,452.00*	
Input SGST	*1,452.00*	

On Account of :

Being amont credited to OM Sree medisurge inv towards purchase of sundry purchase against invoice no:OF01034 dt:-04.05.2020 po no:-66977 dt:-05.05.2020

Amount (in words) :

Indian Rupees Twenty Thousand Three Hundred Four Only

for SUP-Om Sree Medisurge Inv

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/5/2020	Prepared by:	K. R. Chalapathi
PO/WO no.	66977	PO / WO Date.	5/5/2020
Supplier Name	Om Sree Medisurge Inc	PO/WO amount	20,304
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1034	4/5/2020	20,304/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,304/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	78762	☑ 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:	20,304/-
Amount E – PO / WO value:	20,304/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs.____/-~~ ☐ No
Payment – due date	~~28/03/20~~ 18/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	APPROVED 15 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhavani	[signature] 18/5	APPROVED BY 22 MAY 2020 SAMBA SIVA RAO [signature]
Date	11/5/2020	11/5			15/5/2020		

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

Purchase Order

 05-May-20 12:12:14 PM

66977

06.05.20 1:44:18

opy

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

Supplier Details			
Om Sree Medisurge Inc	**Doc No**	66977	14503
Plot 66C, ground floor, Addagutta society, Western hills, Kuatpally, Hyderabad-500072.	**Doc Date**	05-05-2020	
	Quote No	Nil	
GSTIN 36AABFO8145K1ZZ	**Quote Date**	05-05-2020	
040-48552762 7416097446	**SupplyType**	Supply	

Kind Attn : Trilok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos	16.00	850.00	0.00	18.00	16,048.00
2	4112 - Consumables - Sanitizer - 500 ml - Nos	20.00	190.00	0.00	12.00	4,256.00
					Total Order Value . . .	**20,304.00**

Rupees : Twenty Thousand Three Hundred Four Only.

Terms and Conditions :-

Specification / Brand	Peptas hand sanitizer, soduim hypoclorite as mentioned
Payment Terms	After delivery and production of bill
Tax	Included in the above
Delivery Date	With in a day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Staff and site purposes
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 15/05/2020

Accepted the above Terms And Conditions

For ***Om Sree Medisurge Inc***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	04.05.2020
Site & Phase :	SHLLP	Time:	10:15
Supplier		Req. No.	14503
Material required before date:		ID No.	6644

No	Description	Size	Quantity	Units	Inward No	Date
1	SANITIZER 66977	500 ML	20	NOS		
2	PESTICIDE SPRAY MACHINE 66967		12	NOS		
3	SODIUM HYDRO CHLORIDE 66977	5 LTS	16	NOS		
4						
5						
6						
7						
8						

Remarks

Prepared By	HEMENDRA	Approved by	APPROVED
Sign.& Date	04.05.2020	Sign. & Date	15 MAY 2020
			MINISH PARIKH MANAGER PROCUREMENT

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

66977

36AVLPK3434D1ZS

Purchase Order

 05-May-20 12:12:14 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

Om Sree Medisurge Inc
Plot 66C, ground floor, Addagutta society, Western hills, Kuatpally, Hyderabad-500072.

GSTIN 36AABFO8145K1ZZ
040-48552762 7416097446

Doc No	66977	14503
Doc Date	05-05-2020	
Quote No	Nil	
Quote Date	05-05-2020	
SupplyType	Supply	

Kind Attn : Trilok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos	16.00	850.00	0.00	18.00	16,048.00
2	4112 - Consumables - Sanitizer - 500 ml - Nos	20.00	190.00	0.00	12.00	4,256.00
				Total Order Value . . .		**20,304.00**

Rupees : Twenty Thousand Three Hundred Four Only.

Terms and Conditions :-

Specification / Brand	Peptas hand sanitizer, soduim hypoclorite as mentioned
Payment Terms	After delivery and production of bill
Tax	Included in the above
Delivery Date	With in a day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Staff and site purposes
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ____________

Accepted the above Terms And Conditions
For ***Om Sree Medisurge Inc***

Name : ____________

Date : __/__/____

TAX INVOICE

Po-66977

OM SREE MEDISURGE INC

PLOT NO.66C,GROUND FLOOR,ADDAGUTTA SOCIETY,
WESTERN HILLS,KUKATPALLY,HYDERABAD-72. Bank:HDFC A/CNO:16392560000277,IFSC HDFC0001639
Phone :48552762,7416097446,9985056542 Mail ID: omsreemedisurge@gmail.com

GST No : 36AABFO8145K1ZZ

D.L No 21B: 424/RR/AP/2008/W

To : **SUMMIT SALES LLP**
5-4-187/ 2ND FLOOR
M.G ROAD SECUNDERABAD
HYDERABAD Ph:

Code : SUMMIT
DL Nos :
Gst No : 36ACQFS2044C1Z7
RepName:TRILOK CHAND Ph:9866244440

TaxInvNo : OF01034
InvDate : 04/05/2020
Type : Credit

S.No.	MFG	Product Name	Pack	HsnCode	Batch	Expriy	Qty	Free	M.R.P	Rate	Amount	GST%
1	PEPTAS	HAND SANITIZER 500ML	500ML	39229000	HSS/001/20	03/2022	20		250.00	190.00	3800.00	12.00
2	VANI L	SODIUM HYPO-CHLORITE (5	5 LTR	3004	VSH013	03/2021	16		1100.00	850.00	13600.00	18.00

INWARD 65407 15/5/20

Note : ***3ply Face Masks, PPE Kits, Hand Sanitizers 100-500Ml & 5Lts Availab

	CGST% VALUE	CGST AMT	SGST% VALUE	SGST AMT
0% :	0.00		0.00	
5% :	0.00	0.00	0.00	0.00
12%:	1900.00	228.00	1900.00	228.00
18%:	6800.00	1224.00	6800.00	1224.00
28%:	0.00	0.00	0.00	0.00

No.of Items:	2	SubTotal:	17400.00
No.of Units:	36	Less Disc:	0.00
(-/+)Adjust:	0.00	Gst Amt:	2904.00
Rounding :	0.00		

Twenty Thousand Three Hundred Four Rupees Only

NET PAYABLE: **20304.00**

The goods supplied in this invoice do not contravene
section 18 of the drugs & cosmetics act 1940.
Subject To HYDERABAD Jurisdiction. E.&O.E.

For OM SREE MEDISURGE INC

INWARD	
Inward No: 4194	Dt: 5/5/20
MRN No: 78762	Dt: 5/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Customer Signtory

Authorised Signatory

1D
38696

51

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

Purchase Voucher

No. : **PUR/10007** 10013.
Ref.: **3 dt. 8-May-2020**

Dated : **16-May-2020**

Party's Name: **SUP-Maha Lakshmi Traders**
Beside Indian Overseas Bank;
Main Road ; Alwal
Secunderabad
9866920214
GSTIN/UIN : **36AHEPK7054M1ZZ**

Particulars		Amount
Plumbing GST 18%(P)	*85,280.00*	**₹ 1,00,630.00**
Input CGST	*7,675.20*	
Input SGST	*7,675.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amont credited to Maha lakshmi traders towards purchase of plumbing material against invoice no:-03 dt:-08.05.2020 pono:-66727 dt:-17.03.2020

Amount (in words) :

Indian Rupees One Lakh Six Hundred Thirty Only

for SUP-Maha Lakshmi Traders

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

1D 38696

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/5/2020	Prepared by:	K. R. Charyulu
PO/WO no.	66727	PO / WO Date.	17/3/2020
Supplier Name	Maha Lakshmi Traders	PO/WO amount	1,00,630/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3	8/5/2020	1,00,630/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,00,630/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	78831	☑ 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:				1,00,630/-
Amount E – PO / WO value:				1,00,630/-
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs._____/- ☐ No
Payment – due date	**28/03/20**
Remarks:	Advance paid

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		[signature]	Bhavani	[signature]	[signature]
Date	11/5/2020	11/5		APPROVED BY 11 MAY 2020	16/5/2020	18/5	APPROVED BY 22 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

P.O. 66727 Tax Invoice

AHA LAKSHMI TRADERS Beside Indian Overseas Bank,Main Road, Alwal. Secunderabad - 500010 Ph - 9866920214 , 9177803094 GSTIN/UIN: 36AHEPK7054M1ZZ State Name : Telangana, Code : 36 E-Mail : mahalakshmitradersalwal@gmail.com	Invoice No. **3** e-Way Bill No. 111217249491	Dated **8-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3**	Other Reference(s)
Consignee **Summit Sales Llp** Cherlapally Behind Kingston Pg Collage Hyderabad Ph- 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **14472**	Dated **17-Mar-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **Ts10ub1018**
Buyer (if other than consignee) **Summit Sales Llp** 5-4-187/3&4,11nd Floor ,Mg Road, Secunderabad -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Alpha Naked Tank**	39229000	18 %	109.010.00.1	**20 nos**	5,900.00	nos	48 %	**61,360.00**
2	**Geberit Alpha 15, Actuator Plates Bright Chrome**	39229000	18 %	115.045.21.1	**20 nos**	2,300.00	nos	48 %	**23,920.00**
									85,280.00
	CGST								**7,675.20**
	SGST								**7,675.20**
	Less : ***Round Off (+/-)***								**(-)0.40**
	Total				**40 nos**				**₹ 1,00,630.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	85,280.00	9%	7,675.20	9%	7,675.20	15,350.40
Total	**85,280.00**		**7,675.20**		**7,675.20**	**15,350.40**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Three Hundred Fifty and Forty paise Only**

INWARD
Inward No: 14200 Dt: 08/5/20
GRN No: 78831 Dt: 9/5/20
Received By: Sign:
SUMMIT SALES LLP

INWARD No. 65406 Date: 15/5/20

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0001083**

Certified by:
Stores Manager

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

for MAHA LAKSHMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 17-03-2020 5:09:30 PM

66727
16.03.20 3:38:14

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

Supplier Details			
Maha Lakshmi Traders	**Doc No**	66727	14472
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	17-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7 .	**Quote Date**	19-02-2019	
. 9866920214	**SupplyType**	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	20.00	5,900.00	48.00	18.00	72,404.80
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	20.00	2,300.00	48.00	18.00	28,225.60
				Total Order Value . . .		**100,630.40**

Rupees : One Lakh(s) Six Hundred Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Geberit' brand, Alpha model.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	10 yrs on flush tank & 25 yrs guarantee on spare parts
Advance Paid	Rs......- vide cheq,no, dtd. of Yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaince purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Maha Lakshmi Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.3.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14472
Material required before date:		ID No.	56382

No	Description	Size	Quantity	Units	Inward No	Date
1	CONCEALED FLUSH TANK		20	NOS		
2	FLUSH PLATES 66727		20	NOS		
3						
4						
5						
6						
7						
8						
9						
11						
12						
13						
14						
15						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	16.3.2020	Sign. & Date	

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

APPROVED BY
16 MAR 2020
SOHAM MODI
MANAGING DIRECTOR