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

(52)

Purchase Voucher

No. : **PUR/10008** 10014
Ref.: **3193 dt. 19-Mar-2020**

Dated : **16-May-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%(P)	*1,20,266.40*	**₹ 1,41,914.00**
Input CGST	*10,823.98*	
Input SGST	*10,823.98*	
OIE-Rounded Off	*(-)0.36*	

On Account of :

Being amont credited to Reflections electrical towards purchase of Electrical material against invoice no: 3193 dt:-19.03.2020 pono:-66493 dt:-9.03.2020

Amount (in words) :

Indian Rupees One Lakh Forty One Thousand Nine Hundred Fourteen Only

for SUP-Reflections Electricals (P) Ltd.

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

1D
38698

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/3/20	Prepared by:	Sowmya.
PO/WO no.	66493	PO / WO Date.	9/3/20
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	2,27,756.52
Firm/Company	ssllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3193	19/3/20	1,41,914
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,41,914

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	999	19/3/20	78542	□ 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:	1,41,914
Amount E – PO / WO value:	2,27,756.52
Amount F – Difference (A – E):	85,842
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	~~28.3.2020~~ 18/5/2020
Remarks:	short received.
	No Barcode

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	✓ APPROVED BY MANAGING DIRECTOR	Bhavani	[signature]	[signature] APPROVED BY
Date	21/3/20	11/5/20	15/5/2020	21 MAY 2020	15/5/2020	18/5	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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3193**	Dated **19-Mar-2020**
	Delivery Note **999**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **66493/14447**	Dated **9-Mar-2020**
	Despatch Document No.	Delivery Note Date **19-Mar-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

(E) 21/3/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**2M Plate Venia BP922**	8538	18 %	**160.0000 nos**	25.80	nos	**4,128.00**
2	**6M Plate Venia BP956**	8538	18 %	**430.0000 nos**	48.60	nos	**20,898.00**
3	**Plate 8M(S) Vinea BP968S**	8538	18 %	**75.0000 nos**	64.80	nos	**4,860.00**
4	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**20.0000 nos**	76.20	nos	**1,524.00**
5	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**660.0000 nos**	55.20	nos	**36,432.00**
6	**TV Socket Venia B4797**	8536	18 %	**100.0000 nos**	42.90	nos	**4,290.00**
7	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	47.10	nos	**4,710.00**
8	**Switch 6A 1way Venia B0110**	8536	18 %	**500.0000 nos**	30.90	nos	**15,450.00**
9	**Blaking Plate Venia B3900**	8538	18 %	**1,800.0000 nos**	9.60	nos	**17,280.00**
10	**Fan Regulator Venia B1900**	8536	18 %	**64.0000 nos**	167.10	nos	**10,694.40**
							1,20,266.40
	OUTPUT CGST						**10,823.98**
	OUTPUT SGST						**10,823.98**
	Less : ***Rounding Off***						**(-)0.36**
	Total			**3,909.0000 nos**			**₹ 1,41,914.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65133 Date 4/5/20 Sign:

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

INR One Lakh Forty One Thousand Nine Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	47,166.00	9%	4,244.94	9%	4,244.94	8,489.88
8536	73,100.40	9%	6,579.04	9%	6,579.04	13,158.08
Total	**1,20,266.40**		**10,823.98**		**10,823.98**	**21,647.96**

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

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14160	Dt: 19/3/20
MRN No: 78542	Dt: 20/3/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 1320 1902**
E-Way Bill Date:	**19/03/2020 12:29 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**19/03/2020 12:29 PM [33Kms]**
Valid Until:	**20/03/2020**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**HYDERABAD,TELANGANA-501301**
Document No.	**3193**
Document Date	**19/03/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 141914.35**
HSN Code	**8536 - SWITCHES SOCKETS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	19-03-2020 12:29 PM	36AADCR2047Q1ZZ	-	-

141213201902

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

 11-05-2020 12:33:19 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

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	66493	14447
Doc Date	09-03-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	200.00	86.00	70.00	18.00	6,088.80
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	480.00	162.00	70.00	18.00	27,527.04
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968SQ*	95.00	216.00	70.00	18.00	7,264.08
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	200.00	254.00	70.00	18.00	17,983.20
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	900.00	184.00	70.00	18.00	58,622.40
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	100.00	143.00	70.00	18.00	5,062.20
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	100.00	132.00	70.00	18.00	4,672.80
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	300.00	157.00	70.00	18.00	16,673.40
9	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	1,200.00	103.00	70.00	18.00	43,754.40
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	1,800.00	32.00	70.00	18.00	20,390.40
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	100.00	557.00	70.00	18.00	19,717.80

Total Order Value . . . **227,756.52**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP

Dhary
Bill not Receive

For *Summit Sales LLP*

Authorised Signatory

Name : 15/05/2020

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/____

Purchase Order

 11-05-2020 12:33:19 Original / Office Copy / Purchase Div.Copy

Cherlapally,Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________________

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LLP
Site: Chertapally
Hyderabad

Date: 19/03/20 No.: 999

Invoice No.......... No.of Cases .... Date.......... Way Bill No..........

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 66493/14447 dt 09/03/20.				
1	BP922 Plate 2M	160	Nos.		
2	BP956 Plate 6M	430	Nos.		Invoice
3	BP968S Plate 8M(S)	75	Nos.		No: 3193
4	B1339 Socket 16A	20	Nos.		dt
5	B1410 Socket 6A	660	Nos.		19/03/20
6	B4797 TV Socket	100	Nos.		
7	B0130 Switch 16A	100	Nos.		
8	B0110 Switch 6A	500	Nos.		
9	B3900 Blanking Plate	1800	Nos.		
10	B1900 Regulator	64	Nos.		

INWARD
Inward No: 14160 Dt: 19/3/20
MRN No: 78542 Dt: 20/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

Authorised Signatory

Requisition Form

Company Name:	SSLLP	Date:	7.3.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14447
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MODULAR PLATE	6M	480	NOS		
2	MODULAR PLATE	2M	200	NOS		
3	MODULAR PLATE	8M	95	NOS		
4	SOCKET	6AMPS	900	NOS		
5	SWITCH	6 AMPS	1200	NOS		
6	SOCKET	16 AMPS	200	NOS		
7	SWITCH	16 AMPS	300	NOS		
8	FAN DIMMER		100	NOS		
9	T.V SOCKET		100	NOS		
10	TELEPHONE SOCKET		100	NOS		
11	BLANK PLATE		1800	NOS		
12	MCB DAMMY		200	NOS		
Prepared By	SOWMYA	Approved by			APPROVED	
Sign.& Date	7.3.2020	Sign. & Date				

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

MI[illegible] PARIKH
MANA[illegible] [illegible]UREMENT

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

55

Purchase Voucher

No. : **PUR/10009** 10015
Ref.: **1 dt. 8-May-2020**

Dated : **16-May-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*44,885.00*	**₹ 52,964.00**
Input CGST	*4,039.65*	
Input SGST	*4,039.65*	
OIE-Rounded Off	*(-)0.30*	

On Account of :

Being amont credited to Sri Balaji Enterprises towards purchase of Doors against invoice no: 1 dt: -08.05.2020 pono:-65208 dt:-30.01.2020

Amount (in words) :

Indian Rupees Fifty Two Thousand Nine Hundred Sixty Four Only

for SUP-Sri Balaji Enterprises

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

ID 38708

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/5/2020	Prepared by:	K. R. Charyulu
PO/WO no.	65208	PO / WO Date.	30/1/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	2,57,203/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1	8/5/2020	52,964/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,964/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	78751	☒ 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:	52,964/-
Amount E – PO / WO value:	2,57,203/-
Amount F – Difference (A – E):	2,04,239/-
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:_	

Final bill received

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	14/5/2020	15/5			15/5/2020	18/5	

APPROVED 15 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

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

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

CASH / CREDIT MEMO

Cell : 9030605690
9885288441

SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.
E-mail : seetaram.joshi@yahoo.com

Sl. No. 1

Date: 8-5-2020

Buyer's Name summit sales LLP

Address summit Housing chetlapally P.O - DOC No. 65208

GSTIN 36ACQFS2044C1Z7 Phone

Description of Goods	Thick -ness	Size	No. of Pcs. Sq. Mtrs.	HSN CODE	Rare per Sq. Mtrs.	Amount Rs.	Ps.
masonite-2PNL-Door	32M	80X38	15No	4418	2259/-	33885	00
		80X37	5No	11	2200/-	11000	00
			20No's				
					Total Amount	44885	00
					Cartage	—	
					TOTAL	44885	00
					SGST 9 %	4039	65
					CGST 9 %	4039	65
					IGST.......%	—	
					Round Off.	—	30
					Grand Total	52964	00

D.C. No. 1

MODI PROPERTIES PVT. SEC'BAD INWARD No. 65278 Date: 12/5/20 Sign:

Receiver's Signature with Stamp

Bank Name : Kotak Mahendra Bank - Branch: Rd. No.1, Banjara Hills.
A/c. No.: 4312001151, IFSC Code : KKBK0000553

Central Bank of India - Branch: Begum Bazar,
A/c. No.: 3252126355, IFSC Code : CBIN0280809

TERMS & CONDITIONS : Vehicle No. TS10UB-8387

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

E.& O.E.

For SRI BALAJI ENTERPRISES

 30-Jan-20 12:23:38 PM

Purchase Order

65208
01.02.20 11:10:42

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	65208	14313
	Doc Date	30-01-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	29-01-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	5.00	2,193.00	0.00	18.00	12,938.70
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	10.00	1,545.00	0.00	18.00	18,231.00
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	15.00	2,258.00	0.00	18.00	39,966.60
4	2332 - Carpentry - doors - Flush Doors for Electrical Duct - others - Sft *60"x24"- 10 nos*	100.00	78.00	0.00	18.00	9,204.00
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	32.00	3,730.00	40.00	18.00	84,506.88
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	860.00	40.00	18.00	29,226.24
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	200.00	335.00	40.00	18.00	47,436.00
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	100.00	0.00	18.00	11,800.00
9	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32x8 mm*	30.00	110.00	0.00	18.00	3,894.00
					Total Order Value . . .	**257,203.42**

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

Terms and Conditions :-

Specification / Brand All items shall be of good quality, with Masonite Skin,2 sides,2 Panels, grain texture, HDF, Rate per sft is Rs.107/- GST 18% Extra,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date with in 7 days.

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.

(1) Part Bill Rs: 2,07,558
Bill.no: 187 Dt: 13.2.20.
Ballance receivable

Penality For Delay Nil

Transportation Cost Extra.

Warranty Hardware mortise lock 5 yeras warranty, cylyndrical lock and henges 1 yr, manufacturing warranty.

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

Accepted the above Terms And Conditions
For ***Sri Balaji Enterprises***

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

Purchase Order

 30-Jan-20 12:23:38 PM Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock revision, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Estimate/~~Draft PO~~

 29-Jan-20 2:05:32 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			
Sri Balaji Enterprises	**Doc No**	65208	14313
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	29-01-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	29-01-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	5.00	2,193.00	0.00	18.00	12,938.70
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	10.00	1,545.00	0.00	18.00	18,231.00
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	15.00	2,258.00	0.00	18.00	39,966.60
4	2332 - Carpentry - doors - Flush Doors for Electrical Duct - others - Sft *60"x24"- 10 nos*	100.00	78.00	0.00	18.00	9,204.00
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	32.00	3,730.00	40.00	18.00	84,506.88
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	860.00	40.00	18.00	29,226.24
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	200.00	335.00	40.00	18.00	47,436.00
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	100.00	0.00	18.00	11,800.00
9	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32x8 mm*	30.00	110.00	0.00	18.00	3,894.00
				Total Order Value . . .		**257,203.42**

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

Terms and Conditions :-

Specification / Brand	All items shall be of good quality, with Masonite Skin,2 sides,2 Panels, grain texture, HDF, Rate per sft is Rs.107/- GST 18% Extra,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244333, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Hardware mortise lock 5 yeras warranty, cylyndrical lock and henges 1 yr, manufacturing warranty.

29/1/20

APPROVED BY
29 JAN 2019
SOHAM MODI
MANAGING DIRECTOR

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

Accepted the above Terms And Conditions
For ***Sri Balaji Enterprises***

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

Estimate/Draft PO

 29-Jan-20 2:05:32 PM Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock revision, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ______________________________

Name : ______________________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	28.01.20
Site & Phase :	SHLLP	Time:	14.26
Supplier		Req. No.	14313
Material required before date:		ID No.	54971

No	Description	Size	Quantity	Units	Inward No	Date
1	PANEL DOORS	37"X80"	05	NOS		
2	PANEL DOORS	26"X80"	10	NOS		
3	PANEL DOORS	38"X80"	15	NOS		
4	FLUSH DOOR-DUCT/LABOUR	5'X2'	10	NOS		
5	MORTISE LOCK - 5 years		32	NOS		
6	CYLINDRICAL LOCK - 1 yr		48	NOS		
	SS HINGES - 1 yrs		200	NOS		
	DOOR STOPPER 65208		100	NOS		
9	SS SCREWS	32X8MM	30	PKTS		
10						
11						
12						

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	28.01.20	Sign. & Date	

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

APPROVED BY
29 JAN 2020
SOHAM MODI
MANAGING DIRECTOR

160 +18/.

(-)

C&K

32

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

"81"

Cell : 9030605690
9885288441

SBE

SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

DELIVERY CHALLAN

Sl. No. 1

Date: 5-5-2020

Buyer's Name: summit sales LLP

Address: summit Housing chellapally

PO - DOC No. 65208

GSTIN: 36ACQPS2044C1Z7

Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
masonite - 2PNL Door	32MM	80X38	15NO	
"	//	80X37	5 Nos	
			20NOS	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38197
Date: 13/5
Sign:

INWARD
Inward No: 1481 Dt: 4/5/20
MRN No: 78751 Dt: 4/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Receiver's Signature with Stamp

E.& O.E.

Despatch through/Transport Name................ Vehicle No. TS10UB 8387

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

S.B.E. ॥ श्री ॥ 4-5-2020

D.C. No-1 9030605690

summit sales

chesla pally

DOC-No-65208

masonite-2PNL-Door

80X38 = 15

80X37 = 5

20Nos

INWARD

Inward No: 14181	Dt: 4/5/20
MRN No: 78751	Dt: 04/5/20
Received By:	Sign:

SUMMIT SALES LLP

TS10UB

8387

SRI BALAJI ENTERPRISES HYD.

Certified by:

Stores Manager

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

49

Purchase Voucher

No. : **PUR/10020** 10026
Ref.: **9 dt. 11-May-2020**

Dated : **16-May-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Scan Id - 38767

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*78,638.00*	**₹ 92,793.00**
Input CGST	*7,077.42*	
Input SGST	*7,077.42*	
OIE-Rounded Off	*0.16*	

On Account of :

Being amount credited to Sri Balaji Enterprises towards purchase of hardware material against invoice no:-9 dt:-11.05.2020 po no:-66815 dt:-19.03.2020

Amount (in words) :

Indian Rupees Ninety Two Thousand Seven Hundred Ninety Three Only

for SUP-Sri Balaji Enterprises

Prepared by: bhavani   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/5/2020	Prepared by:	K.R.Chagulu
PO/WO no.	66815	PO / WO Date.	19/3/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	1,32,405/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	9	11/5/2020	92,793/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			92,793/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	78854	☑ 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:	92,793/-
Amount E – PO / WO value:	1,32,405/-
Amount F – Difference (A – E):	39,612/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 16 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/5/2020	16/5				18/5/2020	MAY 2020 SIVA RAO ACCOUNTS

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

	4					14,613.12
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	24.00	860.00	40.00	18.00	
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	100.00	0.00	18.00	5,900.00
					Total Order Value . . .	**132,405.44**

Rupees : One Lakh(s) Thirty Two Thousand Four Hundred Five and Paise Fourty Four Only.

Part received

I Ur Bill no 9 Amount Rs 92,793/-

Balance has to be receivable Rs 39,612/-

15/5/2020

Terms and Conditions :-

Specification / Brand All items shall be Dorset except door stopper.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date with in 4 days.

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay Nil

Transportation Cost Extra.

Warranty Warranty for Mortise lock, cylendarical locks is two years

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

For ***Sri Balaji Enterprises***

Authorised Signatory

Date : __/__/____

Name : ____________

Name : ____________

Purchase Order

66815
16.03.20 3:39:24

 19-Mar-20 3:18:25 PM

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 **GSTIN** 36AEIPJ0494H1ZF 9030605690	**Doc No**	66815	14479
	Doc Date	19-03-2020	
	Quote No	Nil	
	Quote Date	18-03-2020	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	DB 28.00	3,730.00	40.00	18.00	73,943.52

TIN

Requisition Form

[Com]pany Name:	SSLLP	Date:	17.3.2020
[Sit]e & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14479
Material required before date:		ID No.	56434

No	Description	Size	Quantity	Units	Inward No	Date
1	MORTISE LOCK		28	NOS		
2	CYLINDRICAL LOCK		24	NOS		
3	SS HINGES		160	NOS		
4	MAGNETIC DOOR STOPPER		50	NOS		
5						
6						
7						
8						
9						
11						
12						

66815

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	17.3.2020	Sign. & Date	

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

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1Z F

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

11-8/1"

SBE

SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

DELIVERY CHALLAN

Sl. No. 8

Date: 11-5-2020

Buyer's Name: summit sales LLP

Address: summit Housing chenlapally P.O - DOC No. 66815

GSTIN: 36ACQPS2044C1Z7 Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
SS-mortise Lock-HL770ASS			13NO	
SS-Hinges HG1151			160NO	
SS-Cylindrical Lock			24NO	
SS-Door Stopper NA			50NO	
			247NOS	

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 38201 Date 14/5

INWARD	
Inward No: 14208	Dt: 11/5/20
MRN No: 78854	Dt: 12/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Receiver's Signature with Stamp

Certified by:

Stores Manager

E.& O.E.

Despatch through/Transport Name........ Vehicle No. TS07UA 9256

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

II Shree Ganeshay Namah II

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

Cell : 9030605690
9885288441

GSTIN: 36AEIPJ0494H1ZF

SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.
E-mail : seetaram.joshi@yahoo.com

Sl. No. 9

Date: 11-5-2020

Buyer's Name: summit sales LLP

Address: summit Housing chedlapally

P.O - DOC No. 66815

GSTIN: 36ACQFS2044C1Z7

Phone

Description of Goods	Thick -ness	Size	No. of Pcs. Sq. Mtrs.	HSN CODE	Rare per Sq. Mtrs.	Amount Rs.	Ps.
SS-Mortise Lock HL170ASS			13 NO	8301	2238/-	29094=	00
SS-Hinges HG11151			160 NO	8302	201/-	32160=	00
SS-cylindrical lock			24 NO	8301	516/-	12384=	00
SS-Door stopper NA			50 NO	8302	100/-	5000=	00
			247 NO				
					Total Amount	78638=	00
					Cartage	—	
					TOTAL	78638=	00
					SGST 9 %	7077=	43
					CGST 9 %	7077=	42
					IGST ....%	—	
					Round Off.	+	16
					Grand Total	92793=	00

D.C. No. 8

INWARD No: 6523 Date: 12/5/20

Receiver's Signature with Stamp

Bank Name : Kotak Mahendra Bank - Branch: Rd. No.1, Banjara Hills.
A/c. No.: 4312001151, IFSC Code : KKBK0000553

Central Bank of India - Branch: Begum Bazar,
A/c. No.: 3252126355, IFSC Code : CBIN0280809

TERMS & CONDITIONS :

Vehicle No. TS07UA-9256

E.& O.E.

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

No. : PUR/10022 10027 Dated : 10-May-2020
Ref.: **2 dt. 8-May-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

SCa Id - 38770

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*1,09,110.00*	**₹ 1,28,750.00**
Input CGST	*9,819.90*	
Input SGST	*9,819.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Sri Balaji Enterprises towards purchase of doors against invoice no:-2 dt: -08.05.2020 po no:-66152 dt:-28.02.2020

Amount (in words) :

Indian Rupees One Lakh Twenty Eight Thousand Seven Hundred Fifty Only

for SUP-Sri Balaji Enterprises

Prepared by: bhavani Approved by Receiver's Signature

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

50

Purchase Voucher

No. : **PUR/10022** 10027.
Ref.: **2 dt. 8-May-2020**

Dated : **16-May-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

SCa Id - 38770

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*1,09,110.00*	**₹ 1,28,750.00**
Input CGST	*9,819.90*	
Input SGST	*9,819.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Sri Balaji Enterprises towards purchase of doors against invoice no:-2 dt:-08.05.2020 po no:-66152 dt:-28.02.2020

Amount (in words) :

Indian Rupees One Lakh Twenty Eight Thousand Seven Hundred Fifty Only

for SUP-Sri Balaji Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/5/2020	Prepared by:	K.R. Chalapulu
PO/WO no.	66152	PO / WO Date.	28/2/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	2,69,770/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2	8/5/2020	1,28,750/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,28,750/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	78752	☑ 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:	1,28,750/-
Amount E – PO / WO value:	2,69,770/-
Amount F – Difference (A – E):	1,41,020/-
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:	[signature]	[signature]		[signature] APPROVED BY 15 MAY 2020 MANAGING DIRECTOR		[signature]	[signature] 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

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

CASH / CREDIT MEMO

"SRI"

Cell : 9030605690
9885288441

SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.
E-mail : seetaram.joshi@yahoo.com

Sl. No. 2

Date: 8-5-2020

Buyer's Name: Summit sales LLP

Address: Summit Housing chenlapally

P.O - DOC No. 66152

GSTIN: 36ACQFS2044C1Z7

Phone

Description of Goods	Thick -ness	Size	No. of Pcs. Sq. Mtrs.	HSN CODE	Rare per Sq. Mtrs.	Amount Rs.	Ps.
Masonite-2PNL-Door	32M	80X38	10NO	4418	2259/-	22590=	00
" "	"	82X26	30NO		1584/-	47520=	00
" "	"	82X32	20NO		1950/-	39000=	00
			Long				
					Total Amount	109110=	00
					Cartage	—	
					TOTAL	109110=	00
					SGST 9 %	9819=	90
					CGST 9 %	9819=	90
					IGST ....%	—	
					Round Off.	+	20
					Grand Total	128750=	00

D.C. No. 2

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 63229
Date: 12/5/20
Sign:

Receiver's Signature with Stamp

Bank Name : Kotak Mahendra Bank - Branch: Rd. No.1, Banjara Hills.
A/c. No.: 4312001151, IFSC Code : KKBK0000553

Central Bank of India - Branch: Begum Bazar,
A/c. No.: 3252126355, IFSC Code : CBIN0280809

E.& O.E.

TERMS & CONDITIONS :

Vehicle No. TS 10UB-8387

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

66152
21.02.20 2:13:24

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	66152	14409
	Doc Date	28-02-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	26-02-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	20.00	1,949.77	0.00	18.00	46,014.57
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	30.00	1,584.19	0.00	18.00	56,080.33
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	10.00	2,258.00	0.00	18.00	26,644.40
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	12.00	3,730.00	40.00	18.00	31,690.08
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	72.00	860.00	40.00	18.00	43,839.36
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	160.00	335.00	40.00	18.00	37,948.80
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	100.00	0.00	18.00	5,900.00
8	2099 - Carpentry - hardware - Fischer - 5mm - pkts	50.00	135.00	0.00	18.00	7,965.00
9	2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	100.00	0.00	18.00	5,900.00
10	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32x6mm*	30.00	110.00	0.00	18.00	3,894.00
11	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32x8mm*	30.00	110.00	0.00	18.00	3,894.00
					Total Order Value . . .	**269,770.54**

Rupees : Two Lakh(s) Sixty Nine Thousand Seven Hundred Seventy and Paise Fifty Four Only.

Part receivable

Terms and Conditions :-

Specification / Brand	All items shall be of good quality, with Masonite Skin,2 sides,2 Panels, grain texture, HDF, Rate per sft is Rs.107/- GST 18% Extra,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 4 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.

I/r Bill no 2 Amount Rs 1,28,750/-
Balance has to be receivable Rs 1,41,020/-
14/5/202

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

	SSLLP	Date:	25.02.20
	SHLLP	Time:	14.14
		Req. No.	14409
required before date:		ID No.	55814

	Description	Size	Quantity	Units	Inward No	Date
1	PANEL DOORS	32”X82”	20	NOS		
2	PANEL DOORS	26”X82”	30	NOS		
3	PANEL DOORS	38”X80”	10	NOS		
4	MORTISE LOCK		12	NOS		
5	CYLINDRICAL LOCK		72	NOS		
6	SS HINGES		160	NOS		
7	DOOR STOPPER		50	NOS		
8	FISHER	5MM	50	PKTS		
9	FISHER	6MM	50	PKTS		
10	SS SCREWS	32X6MM	30	PKTS		
11	SS SCREWS	32X8MM	30	PKTS		
12						

66152

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	25.02.20	Sign. & Date	

APPROVED BY
26 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

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

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

"SD"

SBE **SRI BALAJI ENTERPRISES**

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

DELIVERY CHALLAN

Sl. No. 2

Date: 8-5-2020

Buyer's Name summit-sales LLP

Address summit Housing cherlapally P.O - DOC No. 66152

GSTIN 36ACQPS2044C1Z7 Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
masonite-2 PNL-Door	32mm	82X38	10 NO	
		82X26	30 NO	
		82X32	20 NO	
			60 NO	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38198
Date: 13/5
Sign:

INWARD	
Inward No: 4182	Dt: 4/5/20
MRN No: 78752	Dt: 4/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Receiver's Signature with Stamp

E.& O.E.

Despatch through/Transport Name.......... Vehicle No. TS10UB 8387

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

S.B.E. "8ft" 4-5-2020

D.C-No-2 9030605690

Summite sales
Cherlapally

DOC-No.
66152
Masonite-2PNL-Door

80x38 = 10
82x26 = 30
82x32 = 20

60 Nos

INWARD

Inward No: 14182	Dt: 4/5/20
MRN No: 78752	Dt: 4/5/20
Received By:	Sign:

SUMMIT SALES LLP

TS10UB
4387

Certified by:

Stores Manager

[...]JI ENTERPRISES

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

38

Purchase Voucher

No. : **PUR/10029** 10028.

Ref.: **PS/20-21/25 dt. 16-May-2020**

Dated : **19-May-**

Scan Id - 38736

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amou
Plumbing GST 18%(P)	*20,956.75*	**₹ 24,729.0**
Input CGST	*1,886.11*	
Input SGST	*1,886.11*	
OIE-Rounded Off	*0.03*	

On Account of :

Being purchase of plumbing items from praful sanitary vide bill no PS/20-21/25 DT 16.5.2020 po no 66790 dt 18.3.2020 hsn code 3917 /8481

Amount (in words) :

Indian Rupees Twenty Four Thousand Seven Hundred Twenty Nine Only

for SUP-Praful Sanitary

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/05/20	Prepared by:	Sk. Goushe Begum
PO/WO no.	66790	PO / WO Date.	18/03/20
Supplier Name	praful Sanitary	PO/WO amount	36,099/-
Firm/Company	Summit Sales cup	Project	Summit Housing cup
Sl. No.	Bill No.	Bill Date	Bill amount
1.	25	16/05/20	24,792/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,792/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78972	□ ~~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:	24,792/-
Amount E – PO / WO value:	36,099/-
Amount F – Difference (A – E):	11,370/-
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	30/05/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Bhavani	[signature]	[signature]
Date	23/05/2020	23/5/20			26/5/2020	28/5	

APPROVED
3 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

 20-03-2020 10:29:05 AM

66790
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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	66790	14470
	Doc Date	18-03-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	04-02-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	45.00	18.00	11,370.48
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	35.00	18.00	6,327.75
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	100.00	60.00	25.00	18.00	5,310.00
6	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	50.00	90.00	25.00	18.00	3,982.50
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	355.00	35.00	18.00	1,361.43
8	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	305.00	0.00	18.00	1,799.50
				Total Order Value . . .		**36,098.86**

Rupees : Thirty Six Thousand Ninty Eight and Paise Eighty Six Only.

Part bill received Rs. 24,729/-, Balance has to be receivable Rs. 11,370/-
Gurul
23/05/20

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
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	7 years warranty
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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.3.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14470
Material required before date:		ID No.	56380

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-WALL MIXTURE		24	NOS		
2	LONG BODY		24	NOS		
3	SHOWER ARM 66789		27	NOS		
4	SHOWER HEAD		27	NOS		
5	PILLAR COCK		30	NOS		
6	ANGLE COCK		80	NOS		
7	BOTTLE TRAP		20	NOS		
8	WASH BASIN WASTE COUPLING		30	NOS		
	BALL VALVE	1/2”	5	NOS		
10	BALL COCK	1/2”	5	NOS		
11	HEALTH FAUCET 66790		30	NOS		
12	EXTENSION NIPPAL	1/2”	100	NOS		
13	EXTENSION NIPPAL	1 1/2”	50	NOS		
14	PVC CONNECTION	2’	60	NOS		
15	WASTE PIPE		60	NOS		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

(5) 19/5/20

Invoice No. **PS/20-21/ 25**	Dated **16-May-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **66790**	Dated **18-Mar-2020**
Despatch Document No. **Invoice**	Delivery Note Date **16-May-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	**3,840.00**
2	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
3	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	275.00	No:	35 %	**5,362.50**
4	**25mm Extension Nipple**	8481	18 %	**100 No:**	60.00	No:	25 %	**4,500.00**
5	**40mm Extension Nipple**	8481	18 %	**50 No:**	90.00	No:	25 %	**3,375.00**
6	**15mm Brass Ball Valve**	8481	18 %	**5 No:**	355.00	No:	35 %	**1,153.75**
7	**15mm Brass Ball Cock Set**	8481	18 %	**5 No:**	339.00	No:	10 %	**1,525.50**
								20,956.75
	Output CGST							**1,886.12**
	Output SGST							**1,886.12**
	ROUNDING OFF							**0.01**
	Total			**310 No:**				**₹ 24,729.00**

MODI PROPERTIES PVT. LTD. INWARD No. 6551 Date 20/5/20 Sign: SEC'BAD

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

Indian Rupees Twenty Four Thousand Seven Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,040.00	9%	453.60	9%	453.60	907.20
8481	15,916.75	9%	1,432.52	9%	1,432.52	2,865.04
Total	**20,956.75**		**1,886.12**		**1,886.12**	**3,772.24**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Seventy Two and Twenty Four paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14230	Dt: 18/5/20
MRN No: 78972	Dt: 18/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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

44

Purchase Voucher

No. : **PUR/10028** 10029.
Ref.: **8 dt. 16-May-2020**

Dated : **19-May-2020**

Scan Id - 38752

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%(P)	*57,134.00*	**₹ 67,418.00**
Input CGST	*5,142.06*	
Input SGST	*5,142.06*	
OIE-Rounded Off	*(-)0.12*	

On Account of :

Being purchase of electrical items from reflections electricals pvt ltd vide bill no 8 no 16.5.2020 po no 67015 dt 8.5.2020 hsn code 8536

Amount (in words) :

Indian Rupees Sixty Seven Thousand Four Hundred Eighteen Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/05/20	Prepared by:	SK. Goshar Begum
PO/WO no.	67015	PO / WO Date.	08/05/20
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	67,418/-
Firm/Company	Summit sales Cup	Project	Summit Housing up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	8	16/05/20	67,418/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67,418/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78960	☑ 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:	67,418/-
Amount E – PO / WO value:	67,418/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	23/05/20
Remarks:	

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	21/05/20	21/5/20			21/5/2020	21/5/20	

APPROVED 21 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 22 MAY 2020 SAMBA SIVA RAO SR. MANAGER ACCOUNTS

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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **8**	Dated **16-May-2020**
	Delivery Note **1022**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana (E) 19/5/20	Buyer's Order No. **67015/14493**	Dated **8-May-2020**
	Despatch Document No.	Delivery Note Date **15-May-2020**
	Despatched through **Mr Selvakumar**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	**20.0000 nos**	415.00	nos	**8,300.00**
2	**MCB 16A SP C Curve**	8536	18 %	**96.0000 nos**	94.00	nos	**9,024.00**
3	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
4	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	47.10	nos	**4,710.00**
5	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	55.20	nos	**16,560.00**
							57,134.00
	OUTPUT CGST						**5,142.06**
	OUTPUT SGST						**5,142.06**
	Less : ***Rounding Off***						**(-)0.12**
	Total			**1,116.0000 nos**			**₹ 67,418.00**

INWARD No: 6550 Date: 20/5/20 Sign: MODI PR... PVT. LTD. SEC'BAD

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

INR Sixty Seven Thousand Four Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	57,134.00	9%	5,142.06	9%	5,142.06	10,284.12
Total	**57,134.00**		**5,142.06**		**5,142.06**	**10,284.12**

Tax Amount (in words) : **INR Ten Thousand Two Hundred Eighty Four and Twelve paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14227	Dt: 16/5/20
MRN No: 78960	Dt: 18/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by
Stores Manager

Purchase Order

Page(s) 1 Of 1 12-05-2020 9:46:49 AM

67015
06.05.20 1:44:18

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

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	67015	14493
Doc Date	08-05-2020	
Quote No	Nil	
Quote Date	08-05-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	20.00	415.00	0.00	18.00	9,794.00
2	4596 - Electrical - other - MCB - 16Amps - nos	96.00	94.00	0.00	18.00	10,648.32
3	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
4	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
5	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	184.00	70.00	18.00	19,540.80
					Total Order Value . . .	**67,418.12**

Rupees : Sixty Seven Thousand Four Hundred Eighteen and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
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	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. 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 ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Purchase Order

 08-05-2020 10:00:00 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	67015	14493
	Doc Date	08-05-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	08-05-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	20.00	415.00	0.00	18.00	9,794.00
2	4596 - Electrical - other - MCB - 16Amps - nos	96.00	94.00	0.00	18.00	10,648.32
3	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
4	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
5	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	184.00	70.00	18.00	19,540.80
				Total Order Value . . .		**67,418.12**

Rupees : Sixty Seven Thousand Four Hundred Eighteen and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
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	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
09 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

8/5/20

For ***Summit Sales LLP***

Authorised Signatory

T. Shasi

Name : ____________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit sales LLp
M.G. Road.
SCcu-bad

Date: 16/05/20 No.: 1022

Invoice No.......... No.of Cases .... Date.......... Way Bill No..........

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Order No.		670	5/14493	
01,	Isolatar/Load Break switch 40A	20	Nos	(~~arenty~~ due) Received	
02,	MCB 16A SP C curve	96	NOS		Dule 16/05/20
03,	switch 6A 1way Venia B0110	600	Nos	Invoice No. 8	
04,	switch 16A 1way Venia B0130	100	Nos		
05,	Soket 6A Venia B1410	300	Nos		

MODI PROPERTIES PVT. LTD. INWARD No: 38200 Date: 20/5 Sign: SEC'BAD

Certified by:
Stores Manager

INWARD
Inward No: 19227 Dt: 16/5/20
MRN No: 78960. Dt: 18/5/20.
Received By: Sign:
SUMMIT SALES LLP

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Requisition Form

ompany Name:	SSLLP	Date:	21.03.2020
Site & Phase :	SHLLP	Time:	15.27
Supplier		Req. No.	14493
Material required before date:		ID No.	56554

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16AMPS	96	NOS		
2	40 AMPS ISOLATOR 4POLE		20	NOS		
3	MODULAR PLATE 67015	2M	45	NOS		
4	SWITCH	6AMPS	600	NOS		
5	SOCKET	6AMPS	300	NOS		
6	SWITCH	16AMPS	100	NOS		
7						
8						

emarks :For Stock maintainance

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

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

40

Purchase Voucher

No. : **PUR/10031** 10030
Ref.: **21 dt. 16-May-2020**

Dated : **19-May-2020**

Sca Id - 38743

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)	*18,048.00*	**₹ 21,297.00**
Input CGST	*1,624.32*	
Input SGST	*1,624.32*	
OIE-Rounded Off	*0.36*	

On Account of :

Being purchase of electrical items from shubham enterprises vide bill no 21 dt 16.5.2020 po no 67025 dt 16.5.2020 hsn code 8544

Amount (in words) :

Indian Rupees Twenty One Thousand Two Hundred Ninety Seven Only

for SUP-Shubham Enterprises

Prepared by: sowmya@modiproperties.com Approved by Receiv...

PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	23/5/20	Prepared by:	T. Bhat
PO/WO no.	~~67208~~ 67025	PO / WO Date.	14495
Supplier Name	Shubha E-terp	PO/WO amount	176988.
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21	16/5/20	21297
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21297

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78959	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	21297
Amount E – PO / WO value:	1,76788
Amount F – Difference (A – E):	155691

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	29/5/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Bhavani		
Date	23/5/20	23/5/20			26/5/2020	28/5	

APPROVED 30 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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. : 21	Date : 16-May-2020	P.O. No. : 67025 // 14495	Date : 16-May-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	L.R. No. :

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**

19/5/20

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 R.G.6 T.V WIRE FINOLEX	8544	1,600 METER	11.28	18,048.00
				18,048.00
CGST TAX 9 %				1,624.32
SGST TAX 9%				1,624.32
ROUNDED				0.36
				21,297.00

INWARD
No: 65509
Date: 20/5/20
Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD	
Inward No: 14226	Dt: 16/5/20
MRN No: 78959	Dt: 18/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Twenty One Thousand Two Hundred Ninety Seven Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS · MK by Honeywell · MODI Casing 'N' Capping · Bharat M.S. Pipes · SUDHAKAR WIRES AND CABLES · HAVELLS

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

From 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. 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*	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
	Rupees : One Lakh(s) Seventy Six Thousand Nine Hundred Eighty Eight and Paise Twenty Six Only.			**Total Order Value . . .**		**176,988.26**

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

Part received
Ist Bill No 8 Amount Rs 1,52,410/-
Balance has to be receivable Rs 24,578/-
II nd Bill : 21 dtd : 16/5/20
Amt : 21297/-
19/5/2020
Bal : 3281/-
23/5/20

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	21.03.2020
Site & Phase :	SHLLP	Time:	15.27
Supplier		Req. No.	14495
Material 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 67025	1.5MM	1000	NOS		
5	FAN BOX 1"		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						
11						

Remarks :For Stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	21.03.2020	Sign. & Date	

APPROVED BY 04 MAY 2020 SOHAM MODI MANAGING DIRECTOR

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

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	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**

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

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

8/5/20

APPROVED BY 04 MAY 2020 SOHAM MODI MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
T. Bhaskar

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

41

Purchase Voucher

No. : **PUR/10032** 10031
Ref.: **4 dt. 15-May-2020**

Dated : **19-May-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Sca 2d - 38745

Particulars		Amount
Electrical GST 18%(P)	*4,565.00*	**₹ 5,387.00**
Input CGST	*410.85*	
Input SGST	*410.85*	
OIE-Rounded Off	*0.30*	

On Account of :

Being purchase of electrical items from reflections electricals pvt ltd vide bill no 4 dt 15.5.2020 po no 66491 dt 9.3.2020 hsn code 8536

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Eighty Seven Only

for SUP-Reflections Electricals (P) Ltd.

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

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/05/2020.	Prepared by:	MINISH.
PO/WO no.	66491	PO / WO Date.	09/03/2020.
Supplier Name	Reflection Electrical(P)Ltd	PO/WO amount	65,676/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	04	15/05/2020.	5,387/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			5,387/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1020	15/05/2020	78958	☑ 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:	5387/-
Amount E – PO / WO value:	65,676/-
Amount F – Difference (A – E):	60,289/-
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	30/05/2020.

Remarks: Electrical item for SHLLP.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 22 MAY 2020		Bhawani	[signature]	
Date		22/5	MINISH PARIKH MANAGER PROCUREMENT 22/05/2020		23/5/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **4**	Dated **15-May-2020**
	Delivery Note **1020**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **66491/14446**	Dated **9-Mar-2020**
	Despatch Document No.	Delivery Note Date **15-May-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

E 17/5/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	**11.0000 nos**	415.00	nos	**4,565.00**
	OUTPUT CGST						**410.85**
	OUTPUT SGST						**410.85**
	Rounding Off						**0.30**
	Total			**11.0000 nos**			**₹ 5,387.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65508 Date 20/5/20 Sign:

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

INR Five Thousand Three Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	4,565.00	9%	410.85	9%	410.85	821.70
Total	**4,565.00**		**410.85**		**410.85**	**821.70**

Tax Amount (in words) : **INR Eight Hundred Twenty One and Seventy paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

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

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14225 Dt: 16/5/20
MRN No: 78958 Dt: 18/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 10-03-2020 12:02:04 PM

66491
05.03.20 2:52:15

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	66491	14446
	Doc Date	09-03-2020	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	Nil	
27543785.. 9849875767	**Quote Date**	25-02-2020	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4746 - Electrical - other - LED Lights - NA - nos *D530565*	20.00	165.00	0.00	12.00	3,696.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	20.00	215.00	0.00	12.00	4,816.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	40.00	235.00	0.00	12.00	10,528.00
4	4596 - Electrical - other - MCB - 16Amps - nos	192.00	94.00	0.00	18.00	21,296.64
5	4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
6	4798 - Electrical - other - FP Isolator - NA - nos *40 AMS*	R 30.00	415.00	0.00	18.00	14,691.00
					Total Order Value . . .	**65,675.96**

Rupees : Sixty Five Thousand Six Hundred Seventy Five and Paise Ninty Six Only.

Part received

Ist Bill no 3111 Amount Rs 60,289/-

Balance has to be receivable Rs 5,386/-

17/3/2020.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. 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 ***Reflections Electricals Pvt. Ltd.,***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	7.3.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14446
Material required before date:		ID No.	56173

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB 66491	16AMPS	192	NOS		
2	MCB	6 AMPS	96	NOS		
3	FP ISOLATER	40 AMPS	30	NOS		
4	CHANGE OVER SWITCH 66492	25 AMPS	24	NOS		
5	LED LIGHTS	1'	20	NOS		
6	LED LIGHTS	4'	40	NOS		
7	LED LIGHTS	2'	20	NOS		
8						
11						
12						

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	7.3.2020	Sign. & Date	07 MAR 2020 SOHAM MODI MANAGING DIRECTOR

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

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit sales LLP
M.G. Road
Sec-bad

Date: 15/05/20 No.: 1020

Invoice No.......... No.of Cases .... Date.......... Way Bill No..........

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	order 6649 / 14446				
01,	Isolatar Load				
	Break switch				
	40A FP	11 NOS ✓			
				INWARD No. 38297 Date: 20/5	
					ordre 15/05/20
					Invicendo ~~1020~~ 09

INWARD
Inward No: 14225 Dt: 16/5/20
MRN No: 78958 Dt: 18/05/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

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

39

Purchase Voucher

No. : **PUR/10029** 10032
Ref.: **11 dt. 16-May-2020**

Dated : **19-May-2020**

Scan Id - 38741

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%(P)	*8,680.00*	**₹ 9,722.00**
Input CGST	*520.80*	
Input SGST	*520.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being purchase of electrical items from reflections electricals pvt ltd vide bill no 11 dt 16.5.2020 po no 67024 dt 8.5.2020 hsn code 9405

Amount (in words) :

Indian Rupees Nine Thousand Seven Hundred Twenty Two Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/05/20	Prepared by:	Sk. Goushee Begum
PO/WO no.	67024	PO / WO Date.	08/05/20
Supplier Name	Reflections electricals pvt ltd	PO/WO amount	9,722/-
Firm/Company	Summit Sal Up	Project	Summit Housing up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11	16/05/20	9,722/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,722/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78957	☑ 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:				9,722/-
Amount E – PO / WO value:				9,722/-
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	23/05/20
Remarks:_	

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]
Date	21/05/20	21/5/20			21/5/2020.	21/5/20	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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **11** Delivery Note Supplier's Ref.	Dated **16-May-2020** Mode/Terms of Payment **Against Delivery** Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana 10/5/20	Buyer's Order No. **67024/14494** Despatch Document No. Despatched through **Mr Selva Kumar** Terms of Delivery	Dated **8-May-2020** Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**50W Led Floodlight 6500k D915065**	9405	12 %	**4.0000 nos**	1,420.00	nos	**5,680.00**
2	**LED Batten 5W 6500K D530565**	9405	12 %	**20.0000 nos**	150.00	nos	**3,000.00**
							8,680.00
	OUTPUT CGST						**520.80**
	OUTPUT SGST						**520.80**
	Rounding Off						**0.40**
	Total			**24.0000 nos**			**₹ 9,722.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65507 Date 20/5/20 Sign:

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Seven Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	8,680.00	6%	520.80	6%	520.80	1,041.60
Total	**8,680.00**		**520.80**		**520.80**	**1,041.60**

Tax Amount (in words) : **INR One Thousand Forty One and Sixty paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14224	Dt: 16/5/20
MRN No: 78957	Dt: 18/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Stores Manager

Purchase Order

 12-05-2020 9:46:49 AM

67024
06.05.20 1:44:18

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	67024	14494
	Doc Date	08-05-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	08-05-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D915065*	4.00	1,420.00	0.00	12.00	6,361.60
2	4746 - Electrical - other - LED Lights - NA - nos *D530565*	20.00	150.00	0.00	12.00	3,360.00
				Total Order Value . . .		**9,721.60**

Rupees : Nine Thousand Seven Hundred Twenty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
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	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. 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 ***Reflections Electricals Pvt. Ltd.,***

Name : ____________________

Date : __/__/____

Pur

Requisition Form

Company Name:	SSLLP	Date:	21.03.2020
Site & Phase :	SHLLP	Time:	15.27
Supplier		Req. No.	14494
Material required before date:		ID No.	56553

No	Description	Size	Quantity	Units	Inward No	Date
1	FLOOD LIGHT 67024	50W	04	NOS		
2	LED LIGHT 1'	1'	20	NOS		
3						
4						
5						
6						
7						
8						

Standard ocoumis

Inward to

Remarks :For Stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	21.03.2020	Sign. & Date	APPROVED BY 09 MAY 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 08-05-2020 12:12:23 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		
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	67024 14494
	Doc Date	08-05-2020
	Quote No	Nil
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	08-05-2020
27543785.. 9849875767	**SupplyType**	Supply

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

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Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
09 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

8/5/20

T. Bhaskar

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

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

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

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit sales LLP
M.G.Road
Secu-bad
Date: 16/05/20 No.: 1027

Invoice No.................No.of Cases ....Date..............Way Bill No..................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	order No. 67024/144940				
01,	50w flood light D915065	04 NOS			
02,	5W Batten D530565	20 NOS			
					Invice No: 11

MOD PROPERTIES PVT. LTD. INWARD No: 38298 Date: 20/5 Sign: SECBAD

Dube. 16/05/20

INWARD
Inward No: 14224 Dt: 16/5/20
MRN No: 78957 Dt: 18/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory