

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

Purchase Voucher

54

No. : PUR/10010 10016
Ref.: 3 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)	39,000.00	₹ 46,020.00
Input CGST	3,510.00	
Input SGST	3,510.00	
On Account of :		
Being amont credited to Sri Balaji Enterprises towards purchase of Doors against invoice no: 3 dt: -08.05.2020 pono;-66392 dt:-5.03.2020		
Amount (in words) :		
Indian Rupees Forty Six Thousand Twenty Only		

for SUP-Sri Balaji Enterprises

ID
38702

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/5/2020	Prepared by:	K. R. Chakraborty
PO/WO no.		66392	PO / WO Date.	5/3/2020
Supplier Name		Sri Balaji Enterprises	PO/WO amount	2,49,863/-
Firm/Company		SSLR	Project	SHLR
Sl. No.	Bill No.		Bill Date	Bill amount
1.	3		8/5/2020	46,020/-
2.				
3.				
4.				

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☒ Yes ☐ No
2.			28753	☐ 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:

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: 18/5/2020

Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/5/2020	15/5	15 MAY 2020		15/5/2020	18/5	18/5

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

GSTIN: 36AEIPJ0494H1ZF

CASH / CREDIT MEMO

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. 3

Date: 8-5-2020

Buyer's Name Summit Sales LLC

Address Summit Housing cheralapally P.O - DOC No. 66393

GSTIN: 36ACQPS2044C1Z7

Phone

[illegible]

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. TS10VB-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

Purchase Order

Page(s) 1 Of 2

05-Mar-20 12:29:48 PM



66392

27.02.20 12:59:21

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 Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	66392	14434
Doc Date	05-03-2020	
Quote No	Nil	
Quote Date	04-03-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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"	20.00	2,315.00	0.00	18.00	54,634.00
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	860.00	40.00	18.00	29,226.24
5 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	160.00	335.00	40.00	18.00	37,948.80
6 2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	100.00	0.00	18.00	5,900.00
7 2156 - Carpentry - hardware - S.S. Screws - other - pkts 38x8	30.00	110.00	0.00	18.00	3,894.00
8 2099 - Carpentry - hardware - Fischer - 5mm - pkts	40.00	135.00	0.00	18.00	6,372.00
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 32x6	30.00	110.00	0.00	18.00	3,894.00
Total Order Value . . .					249,863.94

Rupees : Two Lakh(s) Fourty Nine Thousand Eight Hundred Sixty Three and Paise Ninty Four 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 4 days.

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

Penalty For Delay Nil

Transportation Cost Extra.

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : / /

part received

Mr Bill No 3 Amount Rs 46,020/-

Balance has to be receivable Rs 2,03,8

✓
14/5/20

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Requisition Form

Company Name:		SSLLP		Date:		03.3.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		14434	
Material required before date:					ID No.		56044
No	Description	Size	Quantity	Units	Inward No	Date	
1	PANEL DOOR	32"X82"	20	NOS			
2	PANEL DOOR	26"X82"	30	NOS			
3	PANEL DOOR	38"X80"	20	NOS			
4	CYLINDRICAL LOCK		48	NOS			
5	SS HINGES		160	NOS			
6	DOOR STOPPER		50	NOS			
7	SS SCREWS	38X8	30	PKTS			
8	FISHER PLUG	5 MM	40	PKTS			
9	FISHER PLUG	6 MM	50	PKTS			
10	SS SCREWS	32X6	30	PKTS			
11							
12							
Remarks: For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		03.03.20		Sign. & Date			

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

- 3 Item 2020

GSTIN: 36AEIPJ0494H1ZF

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.

Sl. No. 3

DELIVERY CHALLAN

Date: 8-5-2020

Buyer's Name Summit Sales LLP

Address Summit Housing Chestnut P.O. - DOC No. 66392

GSTIN: 36ACQPS 2044 C1Z7 Phone:

[illegible]

Receiver's Signature with Stamp

Despatch through/Transport Name..... Vehicle No. 751000

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

E. & O. E.

For SRI BALAJI ENTERPRISES

S.B.E.

11-8111

4-5-2020

DC-NO-3

9030605690

Summit sales

Chetipally

DOC-NO-66392

maconite-2PNL-DOO2

82 x 32 = 20 ✓

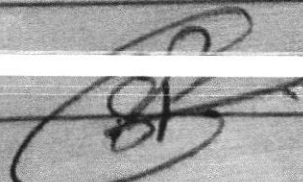
INWARD	
Inward No. 14183	Dt: 4/5/20
MRN No: 78753	Dt: 4/5/20
Received By:	Sign: 
SUMMIT SALES LLP	

TS 10013
8387



Certified by:

Stores Manager



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

42

Purchase Voucher

No. : PUR/10025 10017
Ref.: 007 dt. 6-May-2020

Dated : 16-May-2020

Party's Name: SUP-Rajadhani Tiles Comp
Phone No. 9848525411
GSTIN/UIN : 36AAPPU3108E1ZM

Scan Id - 38748

Particulars	Amount
Tiles, Granite, Etc. GST 18%	1,26,000.00
Input CGST	11,340.00
Input SGST	11,340.00
	₹ 1,48,680.00

In Account of :

Being amount credited to Rajadhani Tiles Comp towards purchase of steel granite against invoice no:
-007 dt:-06.05.2020 po no:-66938 dt:-22.04.2020

Amount (in words) :

Indian Rupees One Lakh Forty Eight Thousand Six Hundred Eighty Only

for SUP-Rajadhani Tiles Comp

Prepared by: bhavani

Approved by

Receiver's Signature

6

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**

CASH / CREDIT

① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITEDealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. ~~000~~ 007

Date : 6/5/20

Billed to :

Name : Summit Sales C.L.P.

Address : Cherlapally

State : Telangana Code :

Party GSTIN : 36ACQFS2044C127

Mode of Supply (Transportation)

P.O. No. - 66938

Place of Supply :

Despatch Particulars :

Vehicle No.

TS084E8600

State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Steel grey Granite		2000	63	Slt	1,26,000
						

Electronic Reference Number :

Total Taxable Value 1,26,000

Rupees in words one lakh Twenty Eighth
Thousand Six Hundred and Eighty Rupees

CGST @ 9 % 11,340

SGST @ 9 % 11,340

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 1,48,680

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal



Requisition Form

Company Name:		SSLLP		Date:		21.04.2020	
Site & Phase :		SHLLP		Time:		18:00	
Supplier				Req. No.		14500	
Material required before date:					ID No.		56601

No	Description	Size	Quantity	Units	Inward No	Date
1	GRANITE STEEL GREY	19 MM	2000	SFT		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

66938

Remarks: **DELIVERY AT SOVLLP**

Prepared By		HEMENDRA		Approved by			
Sign. & Date		21.04.2020		Sign. & Date			

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

Fw: Reg: Advance payment for steel gray granite

From: ravali . (ravali@modiproperties.com)

To: lavanya@modiproperties.com

Cc: prabhakar@modiproperties.com; minish@modiproperties.com; murthy@modiproperties.com

Date: Thursday, 23 April, 2020, 01:03 pm IST

66938

Madam,

Release the Advance payment for Rajadhani Tiles company.

Regards,
V. Ravali

----- Forwarded Message -----

From: Soham Modi <sohammodi@modiproperties.com>

To: Ravali. V Purchase <ravali@modiproperties.com>

Cc: Minish Parikh Purchase <minish@modiproperties.com>; Dakshina Murthy T Purchase <murthy@modiproperties.com>

Sent: Wednesday, April 22, 2020, 06:41:52 PM GMT+5:30

Subject: Re: Reg: Advance payment for steel gray granite

Approved

Regards,
Soham Modi.

From: ravali@modiproperties.com

Sent: April 22, 2020 4:25 PM

To: sohammodi@modiproperties.com

Cc: minish@modiproperties.com; murthy@modiproperties.com

Subject: Reg: Advance payment for steel gray granite

Respected Soham Sir,

Please give the approval for 50 percent advance payment for steel gray granite.

Regards,
V. Ravali



☎ : 9848525411
☎ : 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s.

Summit Sales LLP

No. : **304**

Date : **23.4.20**

Order No. : **66938**

Vehicle No. **TS08YE8107**

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT
				Rs. Ps.

① **660 flat**
crinite
steel grey



INWARD	
Inward No: 14189	Dt: 5/5/20
MRN No: 78835	Dt: 9/5/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

INWARD	
Inward No: 10343	Dt: 23/4/20
MRN No: 78880	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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

TOTAL 660

Goods once sold will not be taken back

Thank you

E. & O.E.

mukesh
Signature



RAJADHANI TILES COMPANY

9848525411
8885561492

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083, Telangana.

M/s. Summit Sales LLP

No.: 307

Date: 11/05/20

Order No.: 66938

Vehicle No.: 1808UE8609

S.NO.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT
-------	-------------	------	------	-----	--------

①	Steel gorgs	1340	577	1340 577	
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INWARD	
Inward No: 14191	Date: 5/5/20
MRN No: 78820	Date: 9/9/20
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]	
Stores Manager	

INWARD	
Inward No: 10305	Date: 11/5/20
MRN No: [Blank]	Date: [Blank]
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

1340	TOTAL	1340 577
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Goods once sold will not be taken back

E. & O.E.

Thank you

Signature

Purchase Order

Page(s) 1 Of 1

09-May-20 1:18:18 PM



66938

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

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	66938	14500
Doc Date	22-04-2020	
Quote No	Nil	
Quote Date	22-04-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 29" to 30" x 6' above	2,000.00	63.00	0.00	18.00	148,680.00
Total Order Value . . .					148,680.00

Rupees : One Lakh(s) Fourty Eight Thousand Six Hundred Eighty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 18mm thickness slabs. The above rates only for material supply.**Payment Terms** 50% as advance and balance 50% after delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 4days.

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Rs. 74,340/- vide cheque no. , dtd. .**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainance purpose. Loading & Unloading charges included in above price.**Completion Date** Nil**Measurment** Payment will be made as the measurements noted upon received**Security** Nil**Remarks** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : __/__/__

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

58

Purchase Voucher

No. : PUR/10014 10018
Ref.: 99 dt. 9-May-2020

Dated : 16-May-2020

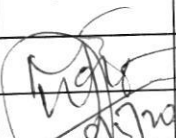
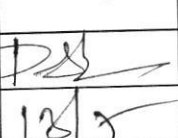
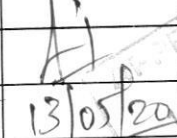
Party's Name: **CONT-M.Sudharshan**
D.No. 1348 Pioneer Bazar Bollaram Secunderabad
Phoneno. 9849102251
GSTIN/UIN : **36BBIPM8347N1ZW**

Particulars		Amount
Windows GST 18%	3,46,480.00	₹ 4,06,247.00
Input CGST	31,183.20	
Input SGST	31,183.20	
OIE-Rounded Off	(-)0.40	
TDS-.75% Contract	(-)2,599.00	
On Account of :		
Being amount credited to MR.M Sudarshan towards purchase of Windows against invoice no:99 dt:-9.05.2020 pono:-66253 dt:-02.03.2020		
Amount (in words) :		
Indian Rupees Four Lakh Six Thousand Two Hundred Forty Seven Only		

for CONT-M.Sudharshan

PURCHASE DIVISION
Advice for approval for credit to supplier

1D
38719

Date:	13/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66253	PO / WO Date.	02/03/2020
Supplier Name	Mr. M. Sudarshan	PO/WO amount	Rs. 4,68,966/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	99	09/05/2020	Rs. 4,08,846/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,08,846/-
Sl. No.	DC No	DC. Date	MRN No.
1.	-	09/05/2020	78878
2.	-	09/05/2020	78879
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 4,08,846/-
Amount E – PO / WO value:			Rs. 4,68,966/-
Amount F – Difference (A – E):			Rs. (60,120/-)
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. 2,34,483/- ☐ No	
Payment – due date		16/05/2020	
Remarks: <u>Above bill is for part payment. PO not closed, awaiting for balance materials.</u>			
<u>Please consider the bill for processing.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/5/20	12/5/20	13/05/20

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



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

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

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Summit Calce LLP

Bill No. 99

Date : 9-5-2020

5-4-187/344 II Floor M.B. Road Sec-bad

D.C No.

Date :

GST No 36 AC 8 PS 2044 C127

Order No. 66253

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum powder coating Sliding window with 4mm plain glass 6'x4' x 25 NOS			600-0 SFT	280=00	168000	00
2	do — 4'x4' x 22 NOS			352-0 SFT	310=00	109120	00
3	do — 3'x4' x 4 NOS			48-0 SFT	320=00	15360	00
4	do — Ventilator 2'x2' x 30 NOS			120-0 SFT	450=00	54000	00



Rupees in Words : Four Lakh Eighty
Eight thousand Eight hundred
Forty Six and Forty paise
only

SUB TOTAL			346480	00
SGST %	9		31183	20
CGST %	9		31183	20
IGST %				
GRAND TOTAL			408846	40

TERMS & CONDITIONS :

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

For **M. SUDARSHAN**

Sudarshan

Signature

INWARD	
Inward No: 14212	Di: 13/5/20
MRN No: 28828	Di: 13/5/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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

INWARD WITH TIME	
Inward No: 14062	Di: 9/5/20
MRN No:	Di:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

APPROVED BY
05 MAY 2020
K. PURSHOTAM ASST. PROJECT MANAGER

Certified by:
B. Murthy
Meenakshi Asst. Engineer
SILVER OAK VILLAS LLP

The above material received at site and completed work

Upto 51 to 59 & 77, 78, 80

1 6x4 x 58 Nos → 50V - 18 - 66253, 40 - 66463

2V 2x2 x 46 Nos → 66253

Aluminium Sliding Windows 3 Nos

M. Sudarshan
Po No 66253
66463
9/5/2020

W. Schlegel

Purchase Order

Page(s) 1 Of 1

02/03/2020 10:13:42 AM



66253

27.02.20 12:56:44

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

Supplier Details			
Mr. M. Sudarshan H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad. GSTIN 36BBIPM8347N1ZW 9849102251	Doc No	66253	14418
	Doc Date	02-03-2020	
	Quote No	Nil	
	Quote Date	01-03-2019	
	SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 25 nos <i>Vista-7. 18 nos</i>	589.75	280.00	0.00	18.00	194,853.40
2 2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 09 nos <i>x</i>	176.67	300.00	0.00	18.00	62,541.18
3 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 22 nos <i>✓ - Vista</i>	344.74	310.00	0.00	18.00	126,105.89
4 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 30 nos <i>Vista-24 6 nos</i>	115.20	450.00	0.00	18.00	61,171.20
5 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 35.50" - 3 track - 02 nos <i>x</i>	17.50	320.00	0.00	18.00	6,608.00
6 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 47.50" - 3 track - 04 nos <i>✓ Vista</i>	46.84	320.00	0.00	18.00	17,686.78
Total Order Value . . .					468,966.46
Rupees : Four Lakh(s) Sixty Eight Thousand Nine Hundred Sixty Six and Paise Fourty Six Only.					

Terms and Conditions :-**Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.**Payment Terms** 50% as advance & balance 50% on delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 4days.**Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** 1 year on workmanship.**Advance Paid** Rs. 2,34,483/- advance to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainence purpose.**Completion Date** Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name :

Name : _____

Date : __/__/__

Requisition Form

Name:	SSLLP	Date:	27.02.20
Name:	SHLLP	Time:	16.57
		Req. No.	14418
Required before date:		ID No.	55875

Description	Size	Quantity	Units	Inward No	Date
3 track alu. window	6'x 4' ✓	25 ✓	NOS		
3 track alu. window	5'x4' ✓	09 ✓	NOS		
3 track alu. window	4' x 4' ✓	22 ✓	NOS		
3 track alu. window	3'X3' ✓	02 ✓	NOS		
3 track alu. window	3'X4' ✓	04 ✓	NOS		
6 Ventilator window	2' x2' ✓	30 ✓	NOS		
7					
8					
9					

Remarks: For stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign. & Date	27.02.20	Sign. & Date	

APPROVED BY

28 FEB 2019

**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

60

Purchase Voucher

Dated : 16-May-2020

No. : PUR/10015/10019
Ref.: 100 dt. 9-May-2020

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

Particulars	Amount
Windows GST 18%	3,75,520.00
Input CGST	33,796.80
Input SGST	33,796.80
OIE-Rounded Off	0.40
TDS-.75% Contract	(-)2,816.00
	₹ 4,40,298.00

On Account of :
Being amount credited to MR.M Sudarshan towards purchase of Windows against invoice no:-100 dt:
-09.05.2020 pono:-66463 dt:-06.03.2020
Amount (in words) :
Indian Rupees Four Lakh Forty Thousand Two Hundred Ninety Eight Only

for CONT-M.Sudharshan

PURCHASE DIVISION
Advice for approval for credit to supplier

1D
38730

Date:	13/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66463	PO / WO Date.	06/03/2020
Supplier Name	Mr. M. Sudarshan	PO/WO amount	Rs. 5,33,967/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	100	09/05/2020	Rs. 4,43,114/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,43,114/-
Sl. No.	DC No	DC. Date	MRN No.
1.	-	09/05/2020	78878
2.	-	09/05/2020	78879
3.			
Amount B –Other Credits :_			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 4,43,114/-
Amount E – PO / WO value:			Rs. 5,33,967/-
Amount F – Difference (A – E):			Rs. (90,853/-)
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☒ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. 2,66,968/- ☐ No	
Payment – due date		16/05/2020	
Remarks: <u>Above bill is for part payment. PO not closed, awaiting for balance materials.</u>			
<u>Please consider the bill for processing.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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



TAX INVOICE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

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

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Summit Sales LLP

Bill No.

100

Date : 9-5-2020

5-4-157/544 II Floor M. B. Road Sec-698

D.C No.

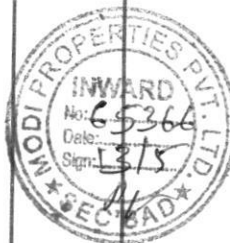
Date :

GST No 36 ACB FS 2044 C127

Order No. 66463

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder Coating Sliding windows with 4mm plain blind 6'x4' x 40 Nos			960-0 SFT	280=00	268800	00
2	do 4'x4' x 7 Nos			112-0 SFT	310=00	34720	00
3	do Ventilators 2'x2' x 40 Nos			160-0 SFT	450=00	72000	00
Rupees In Words : Four Lakh Forty three thousand one hundred thirteen and Sixty paise only		SUB TOTAL				375520	00
		SGST	%	9		33796	80
		CGST	%	9		33796	80
		IGST	%				
		GRAND TOTAL				443113	60

**TERMS & CONDITIONS :**

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

For **M. SUDARSHAN**

Sudarshan

Signature

M. Sudarshan

Po No 66253
66463

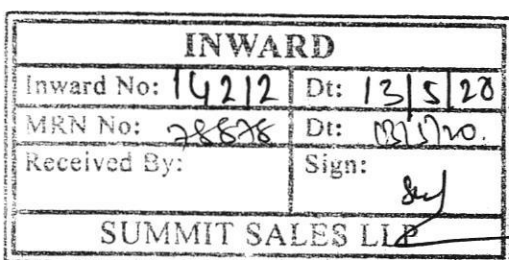
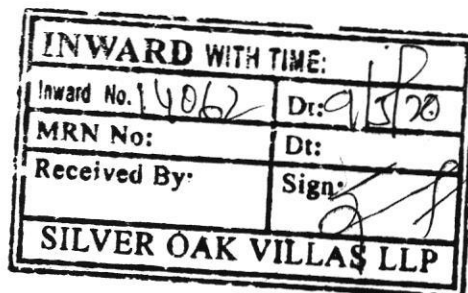
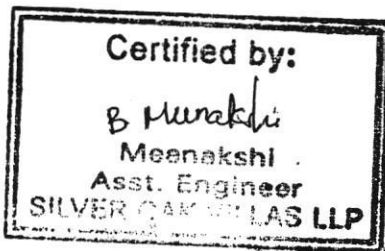
9/5/2020

Aluminium Sliding Window 3 Trak

1 6x4 x 58 Nos — 50V — 18 — 66253, 40 — 66463
2V. 2x2 x 46 Nos: — 66253

Vno. 51 to 59 & 77, 78, 80

The above material received at site and completed work.



M. Sudhakar

P.O No 66253
66463

9/5/2020
(Site for 99401
65573)

Aluminium Window 3 track

1. 6'x4' - 07 Nos - 66253

2. 4'x4' - 29 Nos - 66253-22, 66463-7

3. 2'x2' - 24 Nos - 66253.

4. 4'x3' - 04 Nos - 66253.

The above Material received at site and
completed work

Madhu

← Mole Grocery Floor 001 to 009 - 9 Nos
1st floor (104, 107, 109) - 3 Nos

INWARD	
Ward No:	Dt: 9/05/20
AN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
Vista Homes	

APPROVED BY	
<i>[Signature]</i> 09 MAY 2020	
T. MADHU PROJECT MANAGER	

INWARD	
Inward No: 14211	Dt: 13/5/20
MRN No: 28879	Dt: 18/5/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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

Purchase Order

Page(s) 1 Of 1

06/03/2020 4:58:21 PM



66463

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

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	66463	14439
Doc Date	06-03-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 40 nos ✓	943.60	280.00	0.00	18.00	311,765.44
2 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 07 nos ✓	109.69	310.00	0.00	18.00	40,124.60
3 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 05 nos ✓	68.45	310.00	0.00	18.00	25,039.01
4 2205 - Carpentry - windows - Al. Openable - other - sft 23.50" x 47.50" - 25 nos ✓	193.75	330.00	0.00	18.00	75,446.25
5 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 40 nos ✓	153.60	450.00	0.00	18.00	81,561.60
Total Order Value ...					533,936.90
Rupees : Five Lakh(s) Thirty Three Thousand Nine Hundred Thirty Six and Paise Ninty Only.					

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 2,66,968/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Work to be completed in 2 days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For Summit Sales LLP

Authorised Signatory

Name :

107/03/2020

Name :

Accepted the above Terms And Conditions

For Mr. M. Sudarshan

Date : / /

Requisition Form

Name:	SSLLP	Date:	05.3.2020
base :	SHLLP	Time:	17.40
		Req. No.	14439
required before date:		ID No.	56110

[illegible]

Remarks: For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign. & Date	05.3.2020	Sign. & Date	

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

APPROVED BY
- 5 MAR 2020

45

Purchase Voucher

No. : PUR/10016
Ref.: 002 dt. 3-May-2020

Dated : 16-May-2020

Party's Name: SUP-Rajadhani Tiles Comp
Phone No. 9848525411
GSTIN/UIN : 36AAPPU3108E1ZM

SC Id - 38755

Particulars		Amount
Tiles, Granite, Etc. GST 18%	1,79,700.00	₹ 2,12,046.00
Input CGST	16,173.00	
Input SGST	16,173.00	
Account of : Being amount credited to Rajadhani tiles company towards purchase of Granite against invoice no: -002 dt:-03.05.2020 pono:-66779 dt:-17.03.2020 Amount (in words) : Indian Rupees Two Lakh Twelve Thousand Forty Six Only		

for SUP-Rajadhani Tiles Comp

Purchase Order

Page(s) 1 Of 1

17/03/2020 5:12:03 PM



66779

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

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	66779	14467
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	17-03-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8501 - Stone - granite - Black - 19mm - sft Height - 36" to 39" & length - above 8'	1,500.00	75.00	0.00	18.00	132,750.00
2 8534 - Stone - granite - Tan Brown - 19mm - Sft Height - 36" to 39" & length - above 8'	1,200.00	56.00	0.00	18.00	79,296.00
Total Order Value . . .					212,046.00

Rupees : Two Lakh(s) Twelve Thousand Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance and balance 50% after delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Immediate
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 1,06,023/- vide cheque no. , dtd. .
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainance purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment will be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

17/03/2020

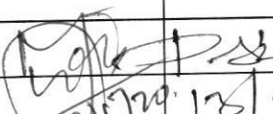
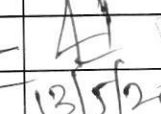
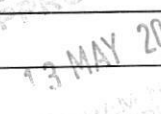
Name : _____

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Date : ____/____/____

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66779	PO / WO Date.	17/03/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 2,12,046/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	002	03/05/2020	Rs. 2,12,046/- ✓
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,12,046/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	223	21/03/2020	78840
2.	224	21/03/2020	78841
3.	225	21/03/2020	78842
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,12,046/- ✓
Amount E – PO / WO value:			Rs. 2,12,046/-
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. 1,06,023/- ☐ No	
Payment – due date		16/05/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/5/20	13/5/20	13/5/20

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

Requisition Form

Company Name:		SSLLP		Date:		14.3.2020	
Site & Phase :		SHLLP		Time:		14.30	
Supplier				Req. No.		14467	
Material required before date:					ID No.		56324

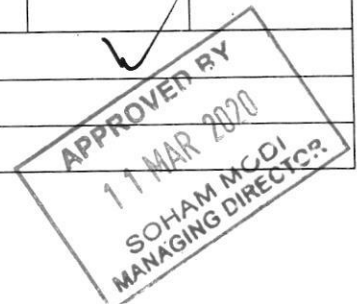
No	Description	Size	Quantity	Units	Inward No	Date
1	TAN BROWN GRANITE	19 MM	1200	SFT		
2	BLACK GRANITE	19 MM	1500	SFT		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

66779

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign. & Date	14.3.2020	Sign. & Date	

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





☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Summit Sales
UP
Cherakpaly

No. : 224

Date: 21/03/2020

Order No. : 66779

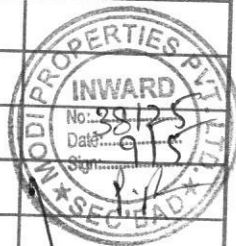
Vehicle No. T5080EH885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT
				Rs. Ps.

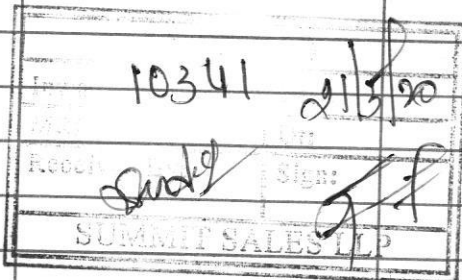
1)	Stone Tan
	Brown

614
sq. ft

614 sq. ft



INWARD	
Inward No: 4187	Dt: 5/5/20
MRN No: 78841	Dt: 9/5/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



Certified by:

~~Stores Manager~~

TOTAL

Goods once sold will not be taken back



Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesa
Medchal Dist - 500 083, Telangana.

No. : 225
Date : 21/03/2020

Order No. : 66779

Vehicle No. T 5084 F0494

MODI PROPERTIES PVT. LTD.
INWARD
No: 38126
Date: 9/5
Sign: *[Signature]*
SEC. BAD

586524

INWARD

Inward No:	14188	D:	5/5/20
MRN No:	78842	D:	9/5/20
Received By:	1	Sign:	841

SUMMIT SALES LLP

Certified by:

SUMMIT SALES LLP

~~Stores Manager~~

TOTAL

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature



RAJADHANI TILES COMP

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Ke
Medchal Dist - 500 083, Telangana.

984
888

M/s. Summit Sales UP
Cherla Pally

No. **223**

Date: 21/03/2020

Order No.: 66 779

Vehicle No: AP09UG951

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
-------	-------------	------	------	-------------------

11	Stone granite Black	1500		
----	------------------------	------	--	--



1500 s2b

INWARD	
Inward No: <u>14186</u>	Dt: <u>5/5/20</u>
MRN No: <u>78840</u>	Dt: <u>9/5/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Inv. No: <u>10340</u>	Dt: <u>21/3/20</u>
MRN No: <u>[Blank]</u>	Dt: <u>[Blank]</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

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

TOTAL

Goods once sold will not be taken back

Thank you

E. & O.E.

[Signature]
Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/5/2020		Prepared by: K. R. Chagula	
PO/WO no. 66730		PO / WO Date. 21/3/2020	
Supplier Name Intelligence Enterprises		PO/WO amount 20,251/-	
Firm/Company SSLLR		Project SHLLR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	169	4/5/2020	20,251/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges): 20,251/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			28292
2.			
3.			
4.			
			DC matches MRN ☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
Amount B –Other Credits :-			
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			20,251/-
Amount F – Difference (A – E):			20,251/-
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: Advance paid No Barcode			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/5/2020	15/5/2020	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

TAX INVOICE (ORIGINAL FOR RECIPIENT)

INTELLISENCE ENTERPRISES

PLOT NO 80, SHIVAGOWRI ENCLAVE,
CHANDRAGIRI COLONY, SAFILGIDA - MALKAJGIRI
SECUNDERABAD - 500056
GST : 36ASIPK3911E1ZZ

INV No

169

Date

4/5/2020

Buyer

Summit Sales LLP

5-4-187/3&4, II nd floor, MG Road, Secunderabad-
500003.

GST No. : 36ACQFS2044C1Z7

SITE

Cherlapally, Behind Kingston PG college,
Hyderabad
Phone. 9618244433, Hamendra,
9502266233, Mahesh.

SI No	Item Description	Price	QTY	Amount
1	MESH 142mm x 50 mtrs (50 Rolls)	0.55	26900	14795
2	MESH 100 mm x 50 mtrs (10 Rolls)	0.44	5380	2367.2
		GST	18%	3089.196

TOTAL

20251.40

Bank Details

Intelligence Enterprises

UNION BANK

Acc No. 327201010050626

IFSC : UBIN0532720

MAIIN BRANCH HYDERABAD

Authorised Signature

For Intelligence Enterprises



INWARD	
Inward No: 14184	Dt: 4/5/20
MRN No: 78797	Dt: 7/5/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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

Purchase Order

Page(s) 1 Of 1

11-05-2020 14:11:07

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

Intelligence Enterprises
1-24-727, Dwaraka Nagar, Boodevinagar, Secunderabad-500015.

GSTIN 36ASIPK3911E1ZZ

8247260369

8247260369

Doc No	66730	16130
Doc Date	21-03-2020	
Quote No	Nil	
Quote Date	17-03-2020	
SupplyType	Supply	

Kind Attn : Shiva Prasanna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6198 - Miscellaneous - Glass fiber mesh - 142 mm - Sft 50 buldles	26,900.00	0.55	0.00	18.00	17,458.10
2 6199 - Miscellaneous - Glass Fiber Mesh - 100 mm - Sft 10 bundles	5,380.00	0.44	0.00	18.00	2,793.30
Total Order Value . . .					20,251.40

Rupees : Twenty Thousand Two Hundred Fifty One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Glass fiber mesh, sizes as mentioned above each bundle will be 50 meters.
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	NIL
Advance Paid	Rs. 10,000-00, by, dated.....
Other Terms	We reserve the rights to reject the items if not as specified specifications above, damage is in suppliers account, above prder is for Checking purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

*Beiyot rekena*For **Summit Sales LLP**

Authorised Signatory

Name : 15/05/2020

Accepted the above Terms And Conditions

For **Intelligence Enterprises**

Name : _____

Date : ____/____/____

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

48

Purchase Voucher

No. : PUR/10018 10021
Ref.: 169 dt. 4-May-2020

Dated : 16-May-2020

Party's Name: SUP-Intelligence Enterprises
Plot No:-80, Shivagowri Enclave, Chanragiri Colony
Safigida, Malkajgiri
GSTIN/UIN : 36ASIPK3911E1ZZ

Sc Zd - 38765

Particulars		Amount
Sundry Purchases GST 18%	17,162.20	₹ 20,251.00
Input CGST	1,544.60	
Input SGST	1,544.60	
OIE-Rounded Off	(-)0.40	
On Account of :		
Being amount credited to Intelligence Enterprises towards purchase of sundry purchases against invoice no:-169 dt:-04.05.2020 po no:-66730 dt:-21.03.2020		
Amount (in words) :		
Indian Rupees Twenty Thousand Two Hundred Fifty One Only		

for SUP-Intelligence Enterprises

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

46

Purchase Voucher

No. : PUR/10020 10023
Ref.: 0000002 dt. 4-May-2020

Dated : 16-May-2020

Sc 7d-38759

Party's Name: SUP-Saitek Paints Pvt Ltd

Particulars	Amount
Paints GST 18%(P)	61,500.00
Input CGST	5,535.00
Input SGST	5,535.00
	₹ 72,570.00

On Account of :

Being amount credited to Saitek Paints Pvt Ltd towards purchase of painting material against invoice no:-0000002 dt:-04.05.2020 po no:-66954 dt:-29.04.2020

Amount (in words) :

Indian Rupees Seventy Two Thousand Five Hundred Seventy Only

for SUP-Saitek Paints Pvt Ltd

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/5/2020		Prepared by: K. R. Chagula	
PO/WO no. 66954		PO / WO Date. 29/4/2020	
Supplier Name Saitex Paints Pvt. Ltd.		PO/WO amount 1,45,140/-	
Firm/Company SLLR		Project S.H.L.R.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0000002	4/5/2020	72,570/-
2.	0000001	2/5/2020	72,570/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges): 1,45,140/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			78765
2.			28750
3.			
4.			
☒ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No			
Amount B – Other Credits :-			
Amount C – Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: 1,45,140/-			
Amount F – Difference (A – E): 1,45,140/-			
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: 18/5/2020 (payment already done)			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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

80-66954-


SAITEK PAINTS PVT. LTD.[®]
Godown :

#98/1 PART, PLOT NO 12-15, Brindavan Colony,
Bandlaguda Jagir Village, Rajendranagar Mandal,
Ranga Reddy Dist. Telengana-500086
Phone : 9391678297

Factory

Survey No 67/A, Ibrahimipally Village,
Chevella Mandal, Ranga Reddy Dist,
Telangana - 501 503

GST INVOICE**GSTIN : 36AAUCS5263L1ZJ****SUMMIT SALES LLP**

5-4-187/3 AND 4, 3RD FLOOR,
M.G ROAD, SECUNDERABAD,
PH.NO.: 9618244433

Delivery at site

BEHIND KINGSTON PG COLLEGE,
CHERLAPALLY, HYDERABAD

Invoice No. : **0000002** Date : **04-05-2020**

Mode of Payment : CREDIT

G.R. No. :

Cases : 0

Transport :

Due Date : **09-05-2020****GST NO:36ACQFS2044C1Z7**

S.	Product	HSN	Qty	Rate	Dis	GST%	Amount
1.	SAITEK PLASTER	32149010	300	205.00	0%	18.00	61500.00

GST 61500*9+9%=5535SGST+5535CGST, CESS:0%=0

SUB TOTAL**61500.00**

SGST 9 %

5535.00

CGST 9 %

5535.00

Rs. Seventy Two Thousand Five Hundred Seventy Only

GRAND TOTAL**72570.00****Terms & Conditions**

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

14193.

Inward No: 14193	Dt: 5/5/20
MRN No: 78765	Dt: 5/5/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by: *[Signature]*

Stores Manager

For SAITEK PAINTS PVT. LTD.

Authorised signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1812 1673 8269
 E-Way Bill Date: 04/05/2020 04:52 PM
 Generated By: 36AAU CS526 3L1ZJ - SAI TEK PAINTS PRIVATE LIMITED
 Valid From: 04/05/2020 04:52 PM [14Kms]
 Valid Until: 05/05/2020

Part - A

GSTIN of Supplier 36AAUCS5263L1ZJ, SAI TEK PAINTS PRIVATE LIMITED
 Place of Dispatch , TELANGANA-500008
 GSTIN of Recipient 36ACQ FS204 4C1Z7 , SUMMIT SALES LLP
 Place of Delivery SECUNDERABAD, TELANGANA-500003
 Document No. 2
 Document Date 04/05/2020
 Transaction Type: Regular
 Value of Goods ₹ 72570
 HSN Code 32149010 - SAITEK PLASTER
 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	TS13UC4545		04/05/2020 04:52 PM	36AAUCS5263L1ZJ	-	-



181216738269

PO. 66954-

**SAITEK PAINTS PVT. LTD.**[®]**Godown :**

#98/1 PART, PLOT NO 12-15, Brindavan Colony,
Bandlaguda Jagir Village, Rajendranagar Mandal,
Ranga Reddy Dist. Telengana-500086
Phone : 9391678297

Factory

Survey No 67/A, Ibrahimipally Village,
Chevella Mandal, Ranga Reddy Dist,
Telangana - 501 503

GST INVOICE

GSTIN : 36AAUCS5263L1ZJ

SUMMIT SALES LLP

5-4-187/3 AND 4, 3RD FLOOR,
M.G ROAD, SECUNDERABAD,
PH.NO.: 9618244433

Delivery at site

BEHIND KINGSTON PG COLLEGE,
CHERLAPALLY, HYDERABAD

Invoice No. : 0000001 Date : 02-05-2020

Mode of Payment : CREDIT

G.R. No. :

Cases : 0

Transport :

Due Date : 07-05-2020

GST NO:36ACQFS2044C1Z7

S.	Product	HSN	Qty	Rate	Dis	GST%	Amount
1.	SAITEK PLASTER	32149010	300	205.00	0%	18.00	61500.00

GST 61500*9+9%=5535SGST+5535CGST, CESS:0%=0

SUB TOTAL**61500.00**

SGST 9 %

5535.00

CGST 9 %

5535.00

Rs. Seventy Two Thousand Five Hundred Seventy Only

GRAND TOTAL**72570.00****Terms & Conditions**

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

For SAITEK PAINTS PVT. LTD.

Authorised signatory

INWARD

Inward No: 14180

Dt: 03/5/20

ARN No: 78750

Dt: 04/5/20

Received By:

Sign: Reg

SUMMIT SALES LLP

Certified to:

Stores Manager



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1812 1655 9376
E-Way Bill Date: 02/05/2020 01:11 PM
Generated By: 36AAU CS526 3L1ZJ - SAI TEK PAINTS PRIVATE LIMITED
Valid From: 02/05/2020 01:11 PM [14Kms]
Valid Until: 03/05/2020

Part - A

GSTIN of Supplier 36AAUCS5263L1ZJ, SAI TEK PAINTS PRIVATE LIMITED
Place of Dispatch HYDERABAD, TELANGANA-500008
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery SECUNDERABAD, TELANGANA-500003
Document No. 1
Document Date 02/05/2020
Transaction Type: Regular
Value of Goods ₹ 72570
HSN Code 32149010 -
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	TS13UC4545	HYDERABAD	02/05/2020 01:11 PM	36AAUCS5263L1ZJ	-	-



181216559376

Purchase Order

Page(s) 1 Of 1

11-05-2020 14:11:07



66954

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

Saitek Paints Pvt. Ltd.
Sy no-67/A, Ibrahimipally(village), Chevella(Mdl), Ranga Reddy(Dist),
Telangana-501503.

GSTIN 36AAUCS5263L1ZJ.

9391678297

9391678297

Doc No	66954	14497
Doc Date	29-04-2020	
Quote No	Nil	
Quote Date	29-04-2020	
SupplyType	Supply	

Kind Attn : Shekar Babu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6554 - Paints - Lappam - 25kgs - bags Saitek	600.00	205.00	0.00	18.00	145,140.00
Total Order Value . . .					145,140.00

Rupees : One Lakh(s) Fourty Five Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Brand is Nexon saicoat lappum of 30 kgs bag, rate is including of GST

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date With in 3 days

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

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Saitek Paints Pvt. Ltd.**

Name : _____

Name : _____

Date : ____/____/____

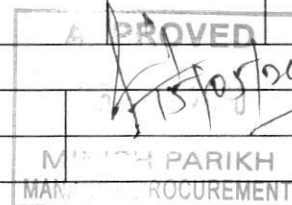
Requisition Form

Company Name:		SLLP		Date:		20-04-2020	
Site & Phase :		SHLLP		Time:		18:00	
Supplier				Req. No.		14497	
Material required before date:		25.04.2020		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappum -Saitek	30 KG	600	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Stock maintenance Purpose.

Prepared By	SK.Goushee	Approved by	
Sign.& Date	2004.2020	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

47

Purchase Voucher

No. : PUR/10021 10024
Ref.: PS/20-21/2 dt. 8-Feb-2020

Dated : 16-May-2020

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

Scd - 38762

Particulars		Amount
Plumbing GST 18%(P)	1,59,293.12	₹ 1,87,966.00
Input CGST	14,336.38	
Input SGST	14,336.38	
OIE-Rounded Off	0.12	
On Account of :		
Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/2 dt:-08.05.2020 po no:-66789 dt:-18.03.2020		
Amount (in words) :		
Indian Rupees One Lakh Eighty Seven Thousand Nine Hundred Sixty Six Only		

for SUP-Praful Sanitary

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/5/2020		Prepared by:		K. R. Chagula	
PO/WO no.		66789		PO / WO Date.		18/3/2020	
Supplier Name		Pratapul Sanitary		PO/WO amount		1,87,965/-	
Firm/Company		SSLLR		Project		SHLLR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	2	8/2/2020		1,87,966/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	1,87,966/-			
1.				DC matches MRN			
2.			78833	☒ 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:							
1,87,966/-							
Amount F – Difference (A – E):							
1,87,965/-							
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: No Barcode 18/5/2020							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:							
Date	11/5/2020	11/5/20	11/5/20	11 MAY 2020	18/5/2020	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

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

Invoice No. e-Way Bill No.

PS/20-21/ 2 101217231002

Dated

8-May-2020

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

66789

Dated

18-Mar-2020

Despatch Document No.

Invoice

Delivery Note Date

8-May-2020

Despatched through

Self

Destination

Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UB8387

Buyer

Summit Sales LLP

5-4-187/3&4, IInd Floor, M.G Road
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Wall Mixer With Bend	8481	18 %	24 No:	8,650.00	No:	37.28 %	54,942.72
2	Health Faucet Pvc Tube	3922	18 %	30 No:	685.00	No:	37.28 %	12,888.96
3	CP Shower Arm	8481	18 %	27 No:	490.00	No:	37.28 %	8,297.86
4	Shower Head	8481	18 %	27 No:	685.00	No:	37.28 %	11,600.06
5	CP Pillar Cock	8481	18 %	30 No:	790.00	No:	37.28 %	14,864.64
6	CP Angle Cock	8481	18 %	80 No:	725.00	No:	37.28 %	36,377.60
7	CP Sink Cock	8481	18 %	24 No:	1,350.00	No:	37.28 %	20,321.28
								1,59,293.12
Output CGST								14,336.39
Output SGST								14,336.39
ROUNDING OFF								0.10
Total				242 No:				₹ 1,87,966.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty Seven Thousand Nine Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
31	1,46,404.16	9%	13,176.38	9%	13,176.38	26,352.76
322	12,888.96	9%	1,160.01	9%	1,160.01	2,320.02
Total	1,59,293.12		14,336.39		14,336.39	28,672.78

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Six Hundred Seventy Two and Seventy Eight 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: 14202	Dt: 08/5/20
MRN No: 78833	Dt: 9/5/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
Stores Manager





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1012 1723 1002**
 E-Way Bill Date: **08/05/2020 11:03 AM**
 Generated By: **36ACW PG486 4A1ZG - ASHISH GUPTA**
 Valid From: **08/05/2020 11:03 AM [24Kms]**
 Valid Until: **09/05/2020**

Part - A

GSTIN of Supplier **36ACWPG4864A1ZG,PRAFUL SANITARY**
 Place of Dispatch **YADAMA NAGAR ALWAL,TELANGANA-500015**
 GSTIN of Recipient **36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
 Place of Delivery **SECUNDERABAD,TELANGANA-501301**
 Document No. **PS/20-21/2**
 Document Date **08/05/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 187965.88**
 HSN Code **8481 - CP FITTINGS**
 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	TS10UB8387	YADAMA NAGAR ALWAL	08/05/2020 11:03 AM	36ACWPG4864A1ZG	-	-



101217231002

Purchase Order

Page(s) 1 Of 2

11-05-2020 14:11:07

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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No	66789	14470
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	03-04-2019	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	24.00	3,650.00	37.28	18.00	64,832.41
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	30.00	685.00	37.28	18.00	15,208.97
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	27.00	490.00	37.28	18.00	9,791.47
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	27.00	685.00	37.28	18.00	13,688.08
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	30.00	790.00	37.28	18.00	17,540.28
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	80.00	725.00	37.28	18.00	42,925.57
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	24.00	1,350.00	37.28	18.00	23,979.11
Total Order Value . . .					187,965.88

Rupees : One Lakh(s) Eighty Seven Thousand Nine Hundred Sixty Five and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
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.
Penalty 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 maintain purpose.

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Bill not received
D. Hary.
15/05/2020

Purchase Order

Page(s) 2 Of 2

11-05-2020 14:11:07

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Praful Sanitary**

Name : _____

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.		

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-WALL MIXTURE		24	NOS		
2	LONG BODY		24	NOS		
3	SHOWER ARM		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		
9	BALL VALVE	1/2"	5	NOS		
10	BALL COCK	1/2"	5	NOS		
11	HEALTH FAUCET		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.



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

43

Purchase Voucher

No. : PUR/10022
Rev: 94 dt. 5-May-2020

Dated : 16-May-2020

Party's Name: SUP-Apex chromatography Pvt Ltd
Plot NO:-35, Stree No:-3, Sagar Society, Banjara Hill
GSTIN/UIN : 36AAFCA5061P1ZC

Scan Id - 38751

Particulars	Amount
Tools GST 18%	19,500.00
Input CGST	1,755.00
Input SGST	1,755.00
	₹ 23,010.00

On Account of :
Being amount credited to Apex chromatography Pvt Ltd towards purchase of tools against invoice no:
-94 dt:-05.05.2020 po no:-66950 dt:-27.04.2020
Amount (in words) :
Indian Rupees Twenty Three Thousand Ten Only

for SUP-Apex Chromatography Pvt Ltd

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 11/5/2020		Prepared by: K. R. Charyulu	
PO/WO no. 66950		PO / WO Date. 22/4/2020	
Supplier Name Apex chromatography Pvt Ltd		PO/WO amount 23,010/-	
Firm/Company SLLR		Project SLLR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	94	5/5/2020	23,010/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges): 23,010/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN
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: 23,010/-			
Amount F – Difference (A – E): 23,010/-			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☐ No	
Payment – due date		28/03/20 18/5/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/5/2020	11/5	15/5/2020
Accounts – receiver of bill			
Accountant			
Accounts Manager			

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

Apex Chromatography Pvt. Ltd.

Plot No.35, Street No.03, Sagr Society, Banjara Hills, Hyderabad 500034 Telangana (36)
 Tel : 040 - 23559696, 23557572, Email : sales@apexchrom.com/
 GST: 36AAAC5061P1ZC PAN: AAFCA5061P CIN: U24110TG2005PTC048520
 Regd.Office: 2-3-17/5, M.G.Road, Secunderabad - 500003, Telangana

Original :
 Duplicate
 Triplicate:

TAX INVOICE

Bill To:

M/S.: SUMMIT SALES LLP (SU000029)

5-4-187/3&4
 II ND FLOOR
 MG ROAD SECUNDERABAD
 Hyderabad, 500003

GST No : 36ACQFS2044C1Z7
 State : Telangana (36)
 PAN No : ACQFS2044C

Ship To:

5-4-187/3&4
 II ND FLOOR
 MG ROAD SECUNDERABAD
 Hyderabad, 500003

GST No : 36ACQFS2044C1Z7
 State : Telangana (36)

Invoice No. : A20-00093

eWayBill No :

ChallanNo : 94

Order Ref. : 66950/14501

Transport :

LR No. :

Freight : 0.00

Date :

Date :

Date :

Date :

LR Date :

Due On :

Sr.	Brand	Product Description	CAT No.	HSN/SAC	ChL No.	Qty	Packing	Basic Rate	Disc %	T. A	axable mount	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount
01	CHROMAC	CE Face shield	MISC	65061010	94	300.00	EACH	65.00	0.00	195	500.00	9.0	1755.00	0.00	1755.00		
Grand Total											100.00	195	00.00	1755.00	0	1755.00	



INWARD	
Inward No: 14195	Dt: 5/5/20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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

RUPEES : TWENTY-THREE THOUSAND TEN ONLY.

Remarks:

I/We hereby certify that my/our registration certificate under the Goods and services Act 2017, is in force on the date on which the sale of the goods specified in this tax invoice, is made by me/us & that the transaction of sale covered in this tax invoice has been effected by me/us & it shall be accounted for in turnover

Subject to Hyderabad Jurisdiction Only

For / Apex Chromatography

Authorised

Purchase Order

Page(s) 1 Of 1

30-Apr-20 4:44:17 PM



Copy

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

66950
06.05.20 1:44:18

Supplier Details

Apex Chromatography Pvt. Ltd.
Plot no-35, Street no-3, Sagar Society, Banjara Hills,
Hyderabad-500034, TS.

GSTIN 36AAFCA5061P1ZC

9704744440

9704744440

Doc No	66950	14501
Doc Date	27-04-2020	
Quote No	Nil	
Quote Date	27-04-2020	
SupplyType	Supply	

Kind Attn : Trilok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9545 - Tools - Helmet - other - nos Covid protection face shield	300.00	65.00	0.00	18.00	23,010.00
Total Order Value . . .					23,010.00

Rupees : Twenty Three Thousand Ten Only.

Terms and Conditions :-

Specification / Brand	Face shield for protection from covid 19, with elastic imported.
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty 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 specifications, above order for staff purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Apex Chromatography Pvt. Ltd.**

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		27-04-2020	
Site & Phase :		SHLLP		Time:		16:00	
Supplier				Req. No.		14501	
Material required before date:		30.04.2020		ID No.		56613	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Covid protection face sheild	NA	300	NO			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Staff Purpose							
Prepared By		V.Ravali		Approved by			
Sign.& Date		27.04.2020		Sign. & Date			

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

