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

5B

Purchase Voucher

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

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

ID 38702

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/5/2020	Prepared by:	K. R. Chaagulu
PO/WO no.	66392	PO / WO Date.	5/3/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	2,49,863/-
Firm/Company	SSLLQ	Project	SHLLQ.
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):			46,020/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	78753	☑ 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:	46,020/-
Amount E – PO / WO value:	2,49,863/-
Amount F – Difference (A – E):	2,03,843/-
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:	✓				Bhavani		
Date	14/5/2020	15/5			15/5/2020	18/5	

APPROVED 15 MAY 2020 MINISH PARIKH GM 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

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

CASH / CREDIT MEMO

1181

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.
E-mail : seetaram.joshi@yahoo.com

Sl. No. 3

Date: 8-5-2020

Buyer's Name: summit sales LLP

Address: summit Housing chenlapally

P.O - DOC No. 66392

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	82X32	20NO	4418	1950/-	39000=	00

D.C. No. 3

INWARD No. 63280 Date 12/5/20 Sign:

MODI PROPERTIES PVT. SEC'BAD

Receiver's Signature with Stamp

Total Amount	39000=	00
Cartage	—	
TOTAL	39000=	0
SGST 9 %	3510=	00
CGST 9 %	3510=	0
IGST.......%	—	
Round Off.	—	
Grand Total	46020=	00

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

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

Purchase Order

 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 Hyderbad-500001	**Doc No**	66392	14434
	Doc Date	05-03-2020	
GSTIN 36AEIPJ0494H1ZF	**Quote No**	Nil	
	Quote Date	04-03-2020	
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"*	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.

Part received

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.
Penality For Delay	Nil
Transportation Cost	Extra.

I Ur Bill No 3 Amount Rs 46,020/-
Balance has to be receivable Rs 2,03,8
14/5/20

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ______

Date : __/__/____

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						

66392

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.

- 4 MAR 2020

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

11-8/11

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. 3

Date: 8-5-2020

Buyer's Name: Summit sales LLP

Address: summit Housing chedlapally P.O - DOC No. 66392

GSTIN: 36ACQFS2044C1Z7 Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
masonite-2PNL Door	32MM	82X32	20Nos	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38199
Date: 13/5
Sign:

INWARD

Inward No: 14183 Dt: 4/5/20

MRN No: 78753 Dt: 4/5/20

Received By: Sign:

SUMMIT SALES LLP

Receiver's Signature with Stamp

Certified by:

Stores Manager

E.& O.E.

Despatch through/Transport Name.......... Vehicle No. 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. 1-8ft" 4-5-2020

DC-No-3 9030605690

summit sales

cherlapally

DOC-No-66392

masonite-2PNL-DOOR

82X32=20

INWARD

Inward No: 14183 Dt: 4/5/20

MRN No: 78753 Dt: 4/5/20

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

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Purchase Voucher

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

Dated : **16-May-2020**

Scan Id - 38748

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

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

On 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66938	PO / WO Date.	22/04/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 1,48,680/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	007	06/05/2020	Rs. 1,48,680/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,48,680/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	304	23/04/2020	78835	☐ Yes ☐ No
2.	307	01/05/2020	78836	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,48,680/-
Amount E – PO / WO value:	Rs. 1,48,680/-
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	**16/05/2020**

Remarks:

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

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

TAX INVOICE

CASH / CREDIT

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan 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. 007 Date : 6/5/20

Billed to :
Name : Summit Sales LLP
Address : Cherlapally
State : Telangana Code :

Party GSTIN : 36ACQFS2044C1Z7
Mode of Supply (Transportation) P.O. NO. - 66938
Place of Supply :
Despatch Particulars :
Vehicle No. TS08UE8600
State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Steel grey Granite		2,000	63	SFt	1,26,000

INWARD No. 65378 Date 13/5 Sign PR
MODI PROPERTIES ... SEC'BAD

Electronic Reference Number :

Rupees in words One lakh Fourty Eigth Thousand Six Hundred and Eighty Rupees

Total Taxable Value	1,26,000
CGST @ 9 %	11,340
SGST @ 9 %	11,340
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	1,48,680/-

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. 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	66938					
6						
7						
8						
9						
10						
11						
12						

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 persent 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 sale LLp

No. : 304
Date : 23.4.020
Order No. : 66938
Vehicle No. TS08UE8107

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	660 flat Granite			
	Steel Grey			
			TOTAL	660

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 3812 Date: 9/5 Sign:

INWARD
Inward No: 14189 Dt: 5/5/20
MRN No: 78835 Dt: 9/5/20
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10343 Dt: 23/4/20
MRN No: 78880 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Goods once sold will not be taken back

Thank you E. & O.E. mukesh
Signature

✆ : 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. : 307
Date : 1/05/20
Order No. : 66938
Vehicle No. TS08UE8609

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	Steel greys	1340	sft	1340 sft
		1340	TOTAL	1340 sft

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 38128 Date: 9/5 Sign:

INWARD
Inward No: 14191 Dt: 5/5/20
MRN No: 78836 Dt: 9/5/20
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10345 Dt: 1/5/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Purchase Order

 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	**Doc No**	66938	14500
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	22-04-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	22-04-2020	
9848525411	**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.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in 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 maintaine purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received
Security	Nil
Remarks	Nil

For *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

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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 amont 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

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

PURCHASE DIVISION
Advice for approval for credit to supplier

ID
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.	DC matches MRN
1.	-	09/05/2020	78878	☑ Yes □ No
2.	-	09/05/2020	78879	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :-	-
Amount C –Other Debits :-	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 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: **Above bill is for part payment. PO not closed, awaiting for balance materials.**

Please consider the bill for processing.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY MANAGING DIRECTOR	[signature]		[signature]
Date	13/5/20	13/5	13/05/20	13 MAY 2020		18/5/20	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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOCIE
Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Summit Calel LLP 5-4-187/344 II Floor M.G Road Sc-bad	Bill No. 99 Date : 9-5-2020
	D.C No. Date :
GST No 36 AC8FS2044C1Z7	Order No. 66253 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum powder coating Slyding windows with 4mm plain Glass 6'x4' x25 NOS			600-0 SFT	280=00	168000	00
2	—— do —— 4'x4' x22 NOS			352-0 SFT	310=00	109120	00
3	—— do —— 3'x4' x 4 NOS			48-0 SFT	320=00	15360	00
4	—— do —— Ventilaters 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65365 Date: 13/5 Sign:

TERMS & CONDITIONS :

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

For M. SUDARSHAN

Sudarshan

Signature

M. Sudarshan

Po No $\frac{66253}{66463}$ 9/5/2020

Aluminum Slyding Windows 3 Track

1 6x4 x 58 Nos — SOV - 18 - 66253, 40 - 66463

2V. 2x2 x 46 Nos — 66253

VNo. 51 to 59 & 77, 78, 80

The above material recived at site and completed work.

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

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

INWARD WITH TIME:	
Inward No. 14062	Dt: 9/5/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

INWARD	
Inward No: 14212	Dt: 13/5/20
MRN No: 78878	Dt: 13/5/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

M. Sudharshan   P.O No 66253 / 66463   9/5/2020
(site for 99401 65573)

Alluminium Window 3 track

1: 6'x4' - 07 No's - 66253

2. 4'x4' - 29 No's - 66253 - 22, 66463 - 7

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

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

The above Material recived at site and completed work

Madhu

G Block Ground floor 001 to 009 - 9 Nos

" " " 1st floor (104. 107. 109) - 3 Nos

INWARD	
Inward No:	Dt: 9/05/20
MRN No:	Dt:
Received By:	Sign:
Vista Homes	

APPROVED BY
09 MAY 2020
T. MADHU
PROJECT MANAGER

INWARD	
Inward No: 14211	Dt: 13/5/20
MRN No: 28879	Dt: 13/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by
Stores Manager

Purchase Order

66253
27.02.20 12:56:44

Page(s) 1 Of 1 02/03/2020 10:13:42 AM

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	**Doc No**	66253	14418
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	02-03-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	01-03-2019	
9849102251	**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 Vista-7. 18 sor	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 X	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 ✓ - Vista	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 Vista-24 6 sor	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 X	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 ✓ Vista	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.
Penality 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 maintaine purpose.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

⇒ part bill received for above except Sl.no: 2 & 5. (B.no: 100, dt: 9/3/20)

T.D. [signature] 18/3/20

For *Summit Sales LLP*

Authorised Signatory

Name : [signature]

Accepted the above Terms And Conditions

For *Mr. M. Sudarshan*

Name :

Date : __/__/____

Requisition Form

...me:	SSLLP	Date:	27.02.20
...e:	SHLLP	Time:	16.57
		Req. No.	14418
...equired 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		
5	3 track alu. window	3'X4'	04	NOS		
6	Ventilator window	2' x2'	30	NOS		
7						
8						
9						

66253

Remarks:For stock maintainance

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

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

APPROVED BY
28 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

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

60

Purchase Voucher

No. : **PUR/10015** | 0019
Ref.: **100 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%	*3,75,520.00*	**₹ 4,40,298.00**
Input CGST	*33,796.80*	
Input SGST	*33,796.80*	
OIE-Rounded Off	*0.40*	
TDS-.75% Contract	*(-)2,816.00*	

On Account of :
Being amont 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

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

YD 38730 E

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.	DC matches MRN
1.	-	09/05/2020	78878	☑ Yes ☐ No
2.	-	09/05/2020	78879	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 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: **Above bill is for part payment. PO not closed, awaiting for balance materials.**

Please consider the bill for processing.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date	13/5/20	13/5	13/5/20	13 MAY 2020		18/5/20	22 MAY 2020

APPROVED BY
MANAGING DIRECTOR

APPROVED BY

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

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Summit Sales LLP 5-4-187/3&4 II Floor M.G Road Sec-bad	Bill No. 100 Date : 9-5-2020
	D.C No. Date :
GST No 36 ACQ FS 2044 C1Z7	Order No. 66463 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating Sliding windows with 4mm plain Glass 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 — Ventilaters 2'x2' x 40 Nos			160-0 SFT	450=00	72000	00

MODI PROPERTIES PVT. LTD. * SEC-BAD * INWARD No: 65366 Date: 13/5 Sign:

Rupees In Words : Four Lakh Forty three thousand one hundred thirteen and Sixty Paisa only

	%			Rs.	Ps.
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 responsbility 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 Windows 3 Track

1 6x4 x 58 Nos — 60V - 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

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

APPROVED BY
08 MAY 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

INWARD WITH TIME:	
Inward No. 14062	Dt: 9/5/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

INWARD	
Inward No: 14212	Dt: 13/5/20
MRN No: 78878	Dt: 13/5/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

M. Sudharshan P.O No 66253 / 66463 9/5/2020 (Site Ref 99401 / 65573)

Alluminium Window 3 track

1. 6'x4' - 07 No's - 66253
2. 4'x4' - 29 No's - 66253 - 22, 66463 - 7
3. 2'x2' - 24 Nos - 66253.
4. 4'x3' - 04 Nos - 66253.

The above Material recived at site and completed work

Madhu

G Block Ground floor 001 to 009 - 9 Nos
" " " 1st floor (104. 107. 109) - 3 Nos

INWARD	
Inward No:	Dt: 9/05/20
MRN No:	Dt:
Received By	Sign:
Vista Homes	

APPROVED BY
09 MAY 2020
T. MADHU
PROJECT MANAGER

INWARD	
Inward No: 14211	Dt: 13/5/20
MRN No: 78879	Dt: 13/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by
Stores Manager

Purchase Order

 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* SDV	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* Visag	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* X	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* X	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* SDV	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 4days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 2,66,968/- 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 maintaine purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

⇒ part bill received for all except Sl.no: 3 & 4.
(B.no: 99. dt: 9.5.20).

T.D.V [signature]
13/5/20.

For *Summit Sales LLP*

Authorised Signatory

Name : 07/03/2020

Accepted the above Terms And Conditions

For *Mr. M. Sudarshan*

Name : ____________

Date : __/__/____

Requisition Form

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

	Description	Size	Quantity	Units	Inward No	Date
	ALUMINIUM WINDOWS 3T	6'X4'	80	NOS		
	LUMINIUM WINDOWS 3T	4'X4'	15	NOS		
	ALUMINIUM WINDOWS 3T	4'X3'6"	10	NOS		
	OPENABLE WINDOWS	2'X4'	50	NOS		
	VENTILATOR	2'X2'	80	NOS		
	66463					
8						
9	66464					
0						
1						
2						

emarks:For stock ~~maintainance~~

repared By	SOWMYA	Approved by	
gn.& Date	05.3.2020	Sign. & Date	- 6 MAR 2020

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

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

45

Purchase Voucher

No. : **PUR/10016** 10020
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 amont 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

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

TAX INVOICE

CASH / CREDIT

Ⓒ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan 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. 002 Date : 03/5/20

Billed to : Name : Summit Sales LLP Address 5-4-187/3,4, IInd floor, M.G. Road, Secunderabad State Telangana Code	Party GSTIN : 36ACQFS2044C1Z7. Mode of Supply (Transportation) P.O. No:- 66779 Place of Supply : Despatch Particulars : Vehicle No. AP09 4595 State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Stone Granite Black.		1500	75	sft	1,12,500
2)	Stone granite Tan Brown		1200	56	sft	67,200

65375
1315
Dr

Electronic Reference Number :	Total Taxable Value	1,79,700/-
Rupees in words Two lakh twelve Thousand and Fourty six rupees only	CGST @ 9 %	16,173
	SGST @ 9 %	16,173
1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days. 2. We are not responsible for transit damages. 3. No rejection is entertained beyond 15 days from the date of receipt of material your end. 4. All disputes are subject to Hyderabad Jurisdiction.	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	2,12,046

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

 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.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in 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 maintaine purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory

Name : 17/03/2020

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

PURCHASE DIVISION

Advice for approval for credit to supplier

E

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.	DC matches MRN
1.	223	21/03/2020	78840	☑ Yes □ No
2.	224	21/03/2020	78841	☑ Yes □ No
3.	225	21/03/2020	78842	☑ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 2,12,046/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 13 MAY 2020 MANAGING DIRECTOR		[signature]	APPROVED BY [signature] 22 MAY 2020
Date	13/5/20	13/5	13/5/20			18/5	

SAMBA SIVA RAO

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	66779					
5						
6						
7						
8						
9						
10						
11						
12						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	14.3.2020	Sign. & Date	APPROVED BY 11 MAR 2020 SOHAM MODI MANAGING DIRECTOR

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 LLP
Cherlapally

No.: 224
Date: 21/03/2020
Order No.: 66779
Vehicle No. TS08UE4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Stone Tan Brown	614 sq.ft		
	614 sq.ft			
			TOTAL	

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 38125
Date: 9/5
Sign:

INWARD
Inward No: 14187 Dt: 5/5/20
MRN No: 78841 Dt: 9/5/20
Received By: Sign:
SUMMIT SALES LLP

10341 21/3/20
Recd. Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Goods once sold will not be taken back

E. & O.E.

©: 984
: 88

RAJADHANI TILES COMPA

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

M/s. Samma Sales
CLP
Cherapaly

No.: 225
Date: 21/03/2020
Order No.: 66779
Vehicle No. TS08UF0494

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
		586		
c)	Stone Tan Brown	Sft		
	586 Sft			
			TOTAL	

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

INWARD
Inward No: 14188 Dt: 5/5/20
MRN No: 78842 Dt: 9/5/20
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10342 Dt: 21/3/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Goods once sold will not be taken back

Thank you E. & O.E. Signature

© : 984
: 888

RAJADHANI TILES COMPA

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

M/s. Summit Sales LLP
Cherlapally

No. 223
Date : 21/03/2020
Order No. : 66779
Vehicle No: AP09U5951

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	Stone granite Black	1500		
	1500 sft			
			TOTAL	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38124
Date: 9/5

INWARD
Inward No: 14186 Dt: 5/5/20
MRN No: 78840 Dt: 9/5/20
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inw 10340 Dt: 21/3/20
MRN Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Goods once sold will not be taken back

Thank you E. & O.E. Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/5/2020	Prepared by:	K. R. Chayulu
PO/WO no.	66730	PO / WO Date.	21/3/2020
Supplier Name	Intelligence Enterprises	PO/WO amount	20,251/-
Firm/Company	SSLLP	Project	SHLLP.
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.	DC matches MRN
1.	–	–	78797	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :-	–
Amount C –Other Debits :-	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,251/-
Amount E – PO / WO value:	20,251/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ ~~Yes – Rs. ____/- ☐ No~~
Payment – due date	**28/03/20** 18/5/2020

Remarks:

~~Advance paid~~

No Barcode

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature]	[signature]	APPROVED BY 11 MAY 2020	[signature]	[signature]
Date	11/5/2020	11/5	15/5/20		Bhavani 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	Date
	169	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.

Sl 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
Intellisence Enterprises
UNION BANK
Acc No. 327201010050626
IFSC : UBIN0532720
MAIIN BRANCH HYDERABAD

Authorised Signature

For Intellisence Enterprises

INWARD
65405
15/5/20

INWARD
Inward No: 14184 Dt: 4/5/20
MRN No: 78797 Dt: 7/5/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 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

Intellisence 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.
Penality 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

Bisiyot recene

For *Summit Sales LLP*

Authorised Signatory

Name : 25/05/2020

Accepted the above Terms And Conditions

For *Intellisence Enterprises*

Name : ____________

Date : __/__/____

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

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Purchase Voucher

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

Dated : **16-May-2020**

Sc 2d - 38765

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

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

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

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

Purchase Voucher

No. : **PUR/10019** 10022
Ref.: **0000001 dt. 2-May-2020**

Dated : **16-May-2020**

Party's Name: **SUP-Saitek Paints Pvt Ltd**

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

On Account of :

Being amount credited to Saitek Paints Pvt Ltd towards purchase of painting material against invoice no:-0000001 dt:-02.05.2020 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

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

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-2d-38759

Party's Name: **SUP-Saitek Paints Pvt Ltd**

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

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

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

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/5/2020	Prepared by:	K. R. Chaganlu
PO/WO no.	66954	PO / WO Date.	29/4/2020
Supplier Name	Saitek paints pvt ltd	PO/WO amount	1,45,140/-
Firm/Company	SSLLP	Project	SHLLP.
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.	DC matches MRN
1.	—	—	78765	☑ Yes ☐ No
2.	—	—	78750	☑ 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:				1,45,140/-
Amount E – PO / WO value:				1,45,140/-
Amount F – Difference (A – E):				—

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	Bhavani	[signature]	[signature]
Date	11/5/2020	11/5	15/5/20		15/5/2020		

APPROVED BY 1 MAY 2020 MANAGING DIRECTOR

APPROVED BY 22 MAY 2020

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

PO-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, Ibrahimpally 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

GST NO:36ACQFS2044C1Z7

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

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

65403
15/5/20

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 Jurisdication only.
Prescribed Sales Tax declaration will be given.

FN
14193.

INWARD
Inward No: 14193 Dt: 5/5/20
MRN No: 78765 Dt: 5/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager
5/5/20

For SAITEK PAINTS PVT. LTD.
Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

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, Ibrahimpally 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

GST NO:36ACQFS2044C1Z7

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

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

65404
15/5/20

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 Jurisdication only.
Prescribed Sales Tax declaration will be given.

INWARD
Inward No: 14180 Dt: 03/5/20
MRN No: 78750 Dt: 04/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager
3/5/20

For SAITEK PAINTS PVT. LTD.

Authorised signatory

Our GST Billing Software MARG Erp 41002461

E - WAY BILL SYSTEM

NATION TAX MARKET

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

 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.	**Doc No**	66954	14497
Sy no-67/A,Ibrahimpally(village), Chevella(Mdl), Ranga Reddy(Dist), Telangana-501503.	**Doc Date**	29-04-2020	
	Quote No	Nil	
GSTIN 36AAUCS5263L1ZJ.	**Quote Date**	29-04-2020	
9391678297 9391678297	**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**

upees : 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.
Penality 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 maitenance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

15/05/2020

Name : ____________

Accepted the above Terms And Conditions

For *Saitek Paints Pvt. Ltd.*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	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	15/05/2020

APPROVED

M[illegible]H PARIKH

MAN[illegible]ROCUREMENT

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
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

Scan Id - 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

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/5/2020	Prepared by:	K. R. Chazulu
PO/WO no.	66789	PO / WO Date.	18/3/2020
Supplier Name	Prafull Sanitary	PO/WO amount	1,87,965/-
Firm/Company	SSLLP	Project	SHLLP.
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):			1,87,966/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	78833	☑ 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:	1,87,966/-
Amount E – PO / WO value:	1,87,965/-
Amount F – Difference (A – E):	01/-

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:	No Barcode

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/5/2020	11/5/20	15/5/20	APPROVED BY 11 MAY 2020	15/5/2020		APPROVED BY 22 MAY 2020

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

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

Invoice No. **PS/20-21/ 2**	e-Way Bill No. 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**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**24 No:**	3,650.00	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) E. & O.E
Indian Rupees One Lakh Eighty Seven Thousand Nine Hundred Sixty Six Only

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
22	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:
SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES
No. 65402
Date: 15/5/20

E - WAY BILL SYSTEM

NATION TAX MARKET

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

 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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

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

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.
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 maintain purpose.

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

For *Summit Sales LLP*

Authorised Signatory

Name : 15/05/2020

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/____

Purchase Order

 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	

APPROVED
15 … 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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

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Purchase Voucher

No. : **PUR/10022** 10025
Ref.: **94 dt. 5-May-2020**

Dated : **16-May-2020**

Scan Id - 38751

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

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

On Account of :

Being amount credited to Apex chromatography Pvt Ltd towards purchase of tools against invoice no: -94 dt:-05.05.2020po no:-66950 dt:-27.04.2020

Amount (in words) :

Indian Rupees Twenty Three Thousand Ten Only

for SUP-Apex Chromatography Pvt Ltd

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

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.	27/4/2020
Supplier Name	Apex Chromatography Pvt Ltd	PO/WO amount	23,010/-
Firm/Company	SSLLP	Project	SHLLP
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.	DC matches MRN
1.				□ 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:	23,010/-
Amount E – PO / WO value:	23,010/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No~~ (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs.____/- □ No~~
Payment – due date	~~28/03/20~~ 18/5/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED		Bhawani		
Date	11/5/2020	11/5	15/5/2020 MINISH PARIKH MANAGER PROCUREMENT		15/5/2020.	18/5	APPROVED 22 MAY SAMPA SIVA RAO

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 C hromatog raphy Pvt. Ltd.

Plot No.35, S Street No.03, Saga ar Society, Banjara Hills, Hyderabad 500034 Telangan a(36)
Tel : 040 - 2 3559696, 235575 72, Email : sales@apexchrom.com/accounts@apexch rom.com
GST: 36AA FCA5061P1ZC PAN: AAFCA5061P CIN: U241 10TG2005PTC0 48520
Regd.Office: 2-3-17/5, M.G.Ro ad, Secunderabad - 500003, Telan gana

Original :
Duplicate
Triplicate:

TAX INVOICE

Bill To :
M/S.: SUM MIT SALES LLP (SU000029)
5-4-187/3&4
II ND FLOOR
MG ROAD SECUNDERABAD
Hyderabad, 500003
GST No : 36ACQFS2044C1Z7
State : Telangana (36)
PAN No : ACQFS204 4C

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 **Date** :
eWayBill No : Date :
ChallanNo : 94 Date :
Order Ref. : 66950/14501 Date :
Transport :
LR No. : LR Date :
Freight : 0.00 Due On :

Sr.	Brand	Product Description	CAT No.	HSN/ SAC	Chl. No.	Qty	Packing	Basic Rate	Disc %	Taxable Amount	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount
01	CHROMACE	Face shield	MISC	65061010	94	300.00	EACH	65.00	0.00	19500.00	9.0	1755.00	9.0	1755.00		
		Grand Total				300.00				19500.00		1755.00		1755.00		

INWARD
No: 65409
Date: 15/5/20

INWARD
Inward No: 14195 Dt: 5/5/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager
5/5/20

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 affected by me/us & it shall be accounted for in turnover of sale while filling of returns & the due tax, if any,payable on the sale has been paid or shall be paid.

Subject to Hyderabad Jurisdiction Only

For Apex Chromatography

Authorised

Purchase Order

 30-Apr-20 4:44:17 PM Copy

66950
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			
Apex Chromatography Pvt. Ltd.	**Doc No**	66950	14501
Plot no-35, Street no-3, Sagar Society, Banjara Hills, Hyderabad-500034, TS.	**Doc Date**	27-04-2020	
	Quote No	Nil	
GSTIN 36AAFCA5061P1ZC	**Quote Date**	27-04-2020	
9704744440 9704744440	**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.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified specifications, above order for staff purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

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	66950					
4						
5						
6						
7						
8						
9						
10						

Remarks: For Staff Purpose

Prepared By	V.Ravali	Approved by	APPROVED
Sign.& Date	27.04.2020	Sign. & Date	15 [illegible]

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

MINISH PARIKH
MANAGER PROCUREMENT