Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10010 | 00 6

Dated: 16-May-2020

Ref.: 3 dt. 8-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

38702

PURCHASE DIVISION Advice for approval for credit to supplier

Date:				- FP-O tul	or credit to supplier	
PO/WO r	10	14/5/2	020	Pr	epared by:	V D aland
Supplier 1		66392		PC	O / WO Date.	K. R. Chaeguler
	Name	Sou Bal	ain F	Ia PO	/WO amount	5/3/2020
Firm/Com	ipany	SSLL	O Du	Pro	sect .	2,49,863/
Sl. No.		Bill No.	×		Date	SHLLQ.
1.		*7			Date	Bill amount
2.		3			8/5/2020	46,0201
3.						
4.				12		
Amount A	Dilla to a	(F)				
Cl M	- Bills total	(Excluding Tran	sport & Hama	li Charges):		
Sl. No.	DC No		DC. Date		MRN No.	46,020/
1.						DC matches MRN
2.					28753	□Yes □ No
3.						□ Yes □ No
4.			,			□ Yes □ No
Amount B –	Other C. II					□ Yes □ No
Amount C –(C=0				
Amount D (D)=A+B-C) -	- Amount to be c	credited to the	supplier:		
mount E – I	PO / WO va	lue:				46,020/
mount F – I	Difference (A – E):				2,49,863/
uantity rece						9 00 0 1
difference b	etween DO	/ Bill acceptable		□ Yes □ E	xcess received Shor	t received Dother (explained below
Coop / sheet	- Ctween PO	/ Bill acceptable	?	□ Yes □ N	o (explained below)	, ,
cess / short		eived		□ Approve	d - within accentable	limits □ No (explained below)
ose PO / W?				□ Yes 🗹 No) - wait for halans	two (explained below)
vance paid	PDC giver	(deduct when p	aying)	□ Yes - Rs		aterial No (explained below)
ment – due					<u>/- □ No</u>	
marks:	-			28/03/20	18/5/202	0
			Sh	dr 200	scive 1	
					nerd	
approved by	Purchas Officer	1 di ciido	- Joeung	ment	M D Account	
	Officer	Manage	APP	ger SED	M D Account receiver	Accounts
1:	V	- DW			bill	ivianager
	14/5/20	020	TID PAY	7020	Bhouse	i Jordan 13
: 1. In case	amount to b	be credited to sup	MINISH PA	RIKH	15/5/20	18 18 1 MANNEY

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

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

CASH / CREDIT MEMO

Cell: 9030605690

9885288441



SRI BALAJI ENTERPRISES

Dealers in :	Plywoo	d, MDF, La	minate, \	Vaneer d	& Hardwa	re		
# 14-1-418, Near F	Rocket G		Aghapura,	Hyderak		01. T.S.	020)
Buyer's Name Summit.	Scyle	28 9-6	P		Date			•••
Address Summit Housid						1-0-	,	
				P.O - D	OC No &	6.372		••••
GSTIN36ACQPS 2	0440	124			none			
Description of Goods	Thick -ness	Size	No. of Pcs. Sq. Mtrs.	HSN CODE	Rare per Sq. Mtrs.	An Rs.	nount	Ps.
masonite-2PNL-2007	32M	82X37	ZONO	4418	1950/	3900	00 z	0
				B	9			
		ERTIE			Total Amount	3900	00=	೦ಖ
D.C. No	1	INNARD			Cartage	~		
	1	No. 5280 Dats 1215120			TOTAL	3900	30 =	0
	1	Sign:	V		SGST%		0 2	00
		AEC.B.			CGST.¶%	351	0 =	0
Receiver's Signature with Stamp					Round Off.	-		
					Grand Total	11/	2.0	-
	nl "	D		D 1 11	D 5	14600	202	W

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. 75 10 1/13 - 23 87

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

e(s) 1 Of 2

05-Mar-20 12:29:48 PM

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7



27.02.20 12:59:21

Supplier Details			
Sri Balaji Enterprises	Doc No	66392	14434
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	Doc Date	05-03-202	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	Quote Date	04-03-202	.0
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	46,014.5
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	y 30.00	1,584.19	0.00	18.00	56,080.3
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	₄ 20.00	2,315.00	0.00	18.00	54,634.0
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	860.00	40.00	18.00	29,226.2
5 2285 - Carpentry - hardware - SS Hinges - Others - nos	160.00	335.00	40.00	18.00	37,948.8
6 2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	100.00	0.00	18.00	5,900.0
7 2156 - Carpentry - hardware - S.S. Screws - other - pkts 38x8	y 30.00	110.00	0.00	18.00	3,894.0
8 2099 - Carpentry - hardware - Fischer - 5mm - pkts	40.00	135.00	0.00	18.00	6,372.0
9 2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	100.00	0.00	18.00	5,900.0
2156 - Carpentry - hardware - S.S. Screws - other - pkts 32x6	30.00	110.00	0.00	18.00	3,894.0
ipage: Two Lakh(e) Fourty Nine Thomas I Fill I I I I I I I I I I I I I I I I I I		Total Or	der Value		249,863.9

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

9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay

Transportation Cost Extra.

For Summit Sales LLP

Authorised Signatory

For Sri Balaji Enterprises

for received

7 V Bill No 3 Amont B 46,020/

Balance has to be secenable to 2,03,8

Accepted the above Terms And Conditions

Date : __/__/_

14/5/20

Requisition Form

Com	pany Name:		Date:			03.3.2020			
COMMUNITY	& Phase :	SHLLP	\(\frac{1}{2}\)	Time:			16.00		
Supp	lier			Req. N	lo.		14434		
Mate	aterial required before date:			ID No	•		56044		
No	Desc	ription	Si	ze	Quantity	Units	Inward No	Date	
1	PANEL DOOR		32"	K82"	20	NOS			
2	PANEL DOOR		26"	K82"	30 🗸	NOS			
3	PANEL DOOR		38"2	K80"	20 /	NOS			
4	CYLINDRICAL LOCK SS HINGES		,		48 /	NOS			
5					160	NOS			
6	DOOR STOPPER	100			50	NOS			
7	SS SCREWS	66	38	X8	30	PKTS			
8	FISHER PLUG		5 N	ИM	40 .	PKTS			
9	FISHER PLUG		6 N	ИM	50	PKTS			
10	SS SCREWS		32	X6	30	PKTS			
11				4					
12									
Rem	arks:For stock maintainar	nce							
Prep	ared By	SOWMYA		Appro	oved by	•		1	
Sign	.& Date	03.03.20		Sign.	& Date		- C	1	

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

7 18 1 58 J

Il Shree Saneshay Namah II

GSTIN: 36AEIPJ0494H1ZF

4. If the Bill is not paid on presentation interest at 24% per annum

Subject to Hyderabad Jurisdiction

Cell: 9030605690

9885288441



SRI BALAJI ENTERPRISES

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

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001 TS

SI. NO. 5	RY CHALL	AN	Date: 8	5-2020
Buyer's Name Summit sales Address Summit Housing C GSTIN 36ACQPS 2044 C1	hedapa	21/20 - DO		92
Description of Goods	Thickness	Size	No. of Pcs.	Remarks
masonite-2PNG DOOR	32M17	82X32	ZONG	
OPERTIES OF INWARD EN				
No.38 199 Dele: L. 5 5 5 5 5 5 5 5 5 5		N Company		
INWARD	(Section Associated Programme	Control of the Contro	~	
Inward No: 4 83 Dt: 4 5 20 MRN No: 18752 Dt: 4 5 20 Received By: Sign: 64 SUMMIT SALES Lie Receiver's Signature with Stamp	Si	Certified by	or the second	
Despatch through/Transport NameVehicle			6	E.& O.E.
TERMS & CONDITIONS: 1. Above mentioned goods remain our property until full paymer 2. Goods once sold can not be taken back or exchanged. 3. Our responsibility ceases once the goods leave our premises	nt is received.	For SE	RI BALAJI E	NTERPRISES

S.B.E. 11-8111 4-5-2020 9030605690 DC-NO-3 summit sales DOC-NO-66392 magonite-2PNL-2008 82×32=20. INWARD SUMMIT SALES LA HYD. Stores Manager

Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher



Dated: 16-May-2020

No. : PUR/10025 10017

Ref.: 007 dt. 6-May-2020

Party's Name: SUP-Rajadhani Tiles Comp

Phone No. 9848525411

GSTIN/UIN : 36AAPPU3108E1ZM

Scar Id - 38748

Particulars		Amount
Tiles, Granite, Etc. GST 18% Input CGST Input SGST	1,26,000.00 11,340.00 11,340.00	₹ 1,48,680.00
8		

n 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:	Date: 13/05/2020				Prepared by: T.D. Murthy		
PO/WO no).	66938		PO / WC	Date.	22/04/2020	
Supplier Na	ame	Rajadhani Tiles C	ompany	PO/WO	amount	Rs. 1,48,680/-	
Firm/Comp	pany	Summit Sales LLI)	Project		Summit Housing LLP	
Sl. No.		Bill No.		Bill Date	,	Bill amount	
1.		007		06/05/20	20	Rs. 1,48,680/-	
2.						-	
3.						-	
4.						-	
Amount A	– Bills tot	cal(Excluding Transp	port & Hamali Cl	harges):	11-4	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 Cr	redits:			-		
Amount C	-Other De	ebits:			-		
Amount D	(D=A+B-	C) – Amount to be	credited to the su	pplier:	Rs. 1,48,680/-		
Amount E	– PO / WO	O value:				Rs. 1,48,680/-	
Amount F	– Differen	ce (A – E):				-	
Quantity re	eceived as	per PO /WO		Yes 🗆 Exc	ess received Short	received Other (explained below)	
Is differenc	e between	PO / Bill acceptable	le?	∠ Yes □ No	(explained below)		
Excess / sho	ort materia	al received		₫ Approved	- within acceptable 1	imits □ No (explained below)	
Close PO /	W?O		•	yes □ No	- wait for balance ma	aterial No (explained below)	
Advance pa	aid / PDC	given (deduct when	paying)	□ Yes – Rs.	<u>/-</u> □ No		
Payment -	due date			16/05/2020			
Remarks:		h					
Approved		urchase Purch Officer Mana			M D Account		
Sign:	1	MIN	2	SPR	OAR AIL	Men / Com	
Date	1	1014 18	7 13/5	20 1	MAY WESTOR	A STORY OF THE STO	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit of 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/-



Receiver's Signature with Seal

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.

	Invoi	ice No. GSTIN:	6AA	PPU	3108E1Z	M	Date : 6	15/20
×	1	Summit Sales CCP ess Cherlapally		Mode D.	of Supply (RFS20	0 HHC 127
		Telangana Code		Despa	of Supply : atch Particu Code : TEL	lars :		Vehicle No. S 084E 8660
-	S.No.	DESCRIPTION	HS	SN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
	()	Steel grey Granite			2,000	63	set.	1,26,000
				2		į.		ē
						*	a a	s
		OERTIS STATES	1/2		/			
		13 S 13 S				2		,
1		16 0 8AP					e e verifi	
				2			9	
-	Electro	onic Reference Number :				Total Taxab	le Value	1,26,000
	Rupe	es in words one lath Poul	1 =	ighth		CGST @ C	%	11,340
	Tho	regard Six Hundred and			ylean	SGST @ C	% .	4,340
		rest @ 18% will be strictly charged extra of bills are not pare not responsible for transit damages.	aid with	in	days.	IGST @ _	- %	
	3. No r	rejection is entertained beyond 15 days from the date of	receipt	of materia	al your end.	(Subject to Reve		100
	4. All c	disputes are subject to Hyderabad Jurisdiction.			Eo. E	GRAND TO		1,48,680f
					101	MJAVNA	MI IIFES	COMPANY

Requisition Form

Comp	any Name:	SSLLP	18	Date:				21.04.2020		
Site &	Phase :	SHLLP		T	ime:			18:00		
Suppli	Supplier				Req. No.			14500		
Materi	ial required before date:			II	D No.			56601		
No	Descri	ption		Size		Quantity	Units	Inward No	Date	
1	GRANITE STEEL GREY	7	1	9 MN	Л	2000	SFT			
2										
3										
4										
5		669	38				11 15		<i></i>	
6	,									
7						= "				
8										
9										
10										
11	8									
12										
Remark	ks: DELIVERY AT SO	VLLP								
Prepare	ed By	HEMEND	RA	A	pproved	by				
Sign.&	Date	21.04.2020	0	Si	ign. & D	ate		10		

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)

lavanya@modiproperties.com To:

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

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

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

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

	Medchal D	Dist - 500	083, Telang	gana.	
M/s	Cummit Saluce	P	Order No. :_	23,4,0 66938	
S.NO.	PARTICULARS	QTY.	RATE	75084 AMOUN	Ps. 0
1	660 fld		ERTIE		1 0.
	660 flat Corinit		INWARD		
	Steel gray	1	Sign	(e)	
		11)	THE REST OF THE PERSON AS PROPERTY.	ARD	5 23
		MRN	No: 14189 No: 7883 Ved By:		5/20
			SUMMIT	SALES LI	P
	INWARD Inward No: 1343 Dt. 2 MRN Norse See Dt:	1120	Cert	fied by:	
	Received By: Sign:	LIF	Stor	Manager	
	The second secon			/	
		- 1.	TOTAL	660	
	ds once sold will not be taken but the sold will not be taken		TOTAL	Ny Kesh Signature	

RAJADHANI TILES COMPANY



oods once sold will not be taken back	5
\$10481 JATOT 8481	
SOMMIT SALES ILL	
JOSEPHON SOLOIS	
	-
NO N	
	\u]
INWARD Certified by:	
ATT SETVE LIMWINS	
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175 64 El 775 04E1 Krosports (1
OTY. PARTICULARS QTY. RATE AMOUNT.	A.S
Vahicle No. 1868 UE 868	-
Order No.: 66 938	-
- College Supplement	
In somming told the second	M
V V	
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083, Telangana.	2

E. & O.E.

Signature

Трапк уоц

Purchase Order

Page(s) 1 Of 1

09-May-20 1:18:18 PM

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	Doċ No	66938	14500
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	Doc Date	22-04-2020	
Reesara(III), N.N. Dist.	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

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

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

Measurment

Payment will be made as the measurements noted upon received

Security

Nil

Remarks

Nil

For	Summit	Sal	es	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





Purchase Voucher

No. : PUR/0014 \ 0 0 \ 8

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	-
TDS75% Contract		(-)2,599.00	
	. 4		,

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

PURCHASE DIVISION Advice for approval for credit to supplier



6

Date:		13/05/2020	,	Prepared	by:	T.D. Murthy
PO/WO n	0.	66253		PO / WO	Date.	02/03/2020
Supplier 1	Name	Mr. M. Sudarshan	l.	PO/WO	amount	Rs. 4,68,966/-
Firm/Com	npany	Summit Sales LL	P	Project		Summit Housing LLP
Sl. No.		Bill No.		Bill Date	2	Bill amount
1.		99		09/05/20	20	Rs. 4,08,846/-
2.						-
3.						-
4.						- /
Amount A	A – Bills to	tal(Excluding Trans	port & Hamali C	harges):		Rs. 4,08,846/-
Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN
1.	-	15	09/05/2020		78878	√1 Yes □ No
2.	-		09/05/2020		78879	□Yes □ No
3.						□ Yes □· No
Amount E	Other C	redits:				-
Amount C	Other D	ebits:				-
Amount D) (D=A+B-	-C) – Amount to be	credited to the su	ipplier:		Rs. 4,08,846/-
Amount E	E – PO / W	O value:			*	Rs. 4,68,966/-
Amount F	– Differer	nce (A – E):			2	Rs. (60,120/-)
Quantity r	eceived as	per PO /WO		□ Yes □ Exc	cess received Sh	nort received Other (explained below)
Is differen	ice between	n PO / Bill acceptab	le?	Yes □ No	(explained below)
Excess / s	hort mater	ial received	•	Approved	- within acceptal	ble limits □ No (explained below)
Close PO	/ W?O			□ Yes □ No	- wait for balance	e material No (explained below)
Advance j	paid / PDC	given (deduct wher	n paying)	Yes - Rs.	2,34,483/- □ No	
Payment -	- due date	į.		16/05/2020		/
Remarks:	Above bi	ll is for part payme	ent. PO not clos	ed, awaiting	for balance mate	rials.
Please co	onsider the	e bill for processing	4			
					/	
Approv		94X - 11		rement nager		counts – Accountant Accounts eiver of bill Accounts
Sign:	(1:	and DA		1	X 50.50	Total los Miles
Date		81000	7 13 0	203 W	Now Precio	toro IV for debit or credit 2. Attach

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

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

Nan	ne :	Bill No.	99		Date : 5	7-5-2020	0
	Summit Cated CLP -167/344 I Floor M. b. Load Sc-bal	D C No	00		Date :		
1	No 36 AC&PS 2044 C127	1	No.662	.53	Date :		
SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amoun Rs.	t Ps.
	Aluminum powder coating Styding window's with your plain Great 6x4 x25 Nos				280=00	1 B	00
2	- do -4x4x22 NOS			552-0 587	310=00	109120	000
3	do 3'x4'x 4nos		ā	48-0 SFT	320=00	15360	00
4	2/x2/ x30 NOS	INVARIANCESSON LISTS	\$ 0711 - 170 ×	120-0 SFT	450:00	54000	00
Rupe	es In Words: Four Caky Fighty.	SUB TO		-		346480	00
		SGST	%	9		31183	20
,	ght thound Figut hundred	CGST	%	9	. д	31183	20
+0	orty Stx and Forty Paide	GRAND				408846	40

TERMS & CONDITIONS:

- 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.

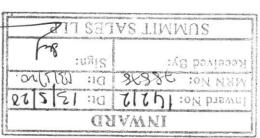
For M. SUDARSHAN

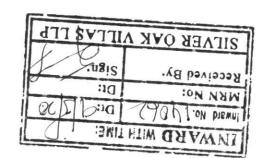
Sudadary

Cell: 9849102251

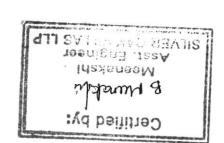
Signature











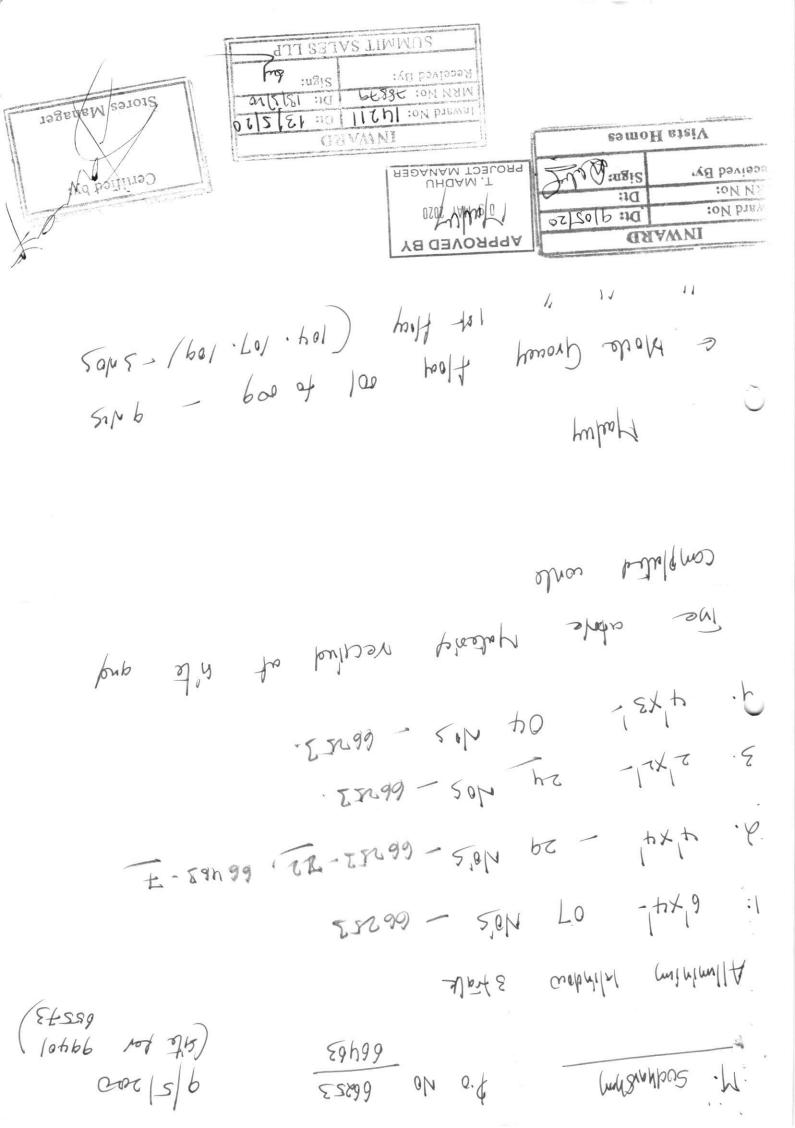
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08'8L'LL & b5 of 15 .0M

[50,99] - ON 1 [50,99 - 81 - NOS - SON 85 X 1X9 1

APME swobing who pie munitable

M. Sudgishan Po No 66253 9/5/2020



Purchase Order

Page(s) 1 Of 1

02/03/2020 10:13:42 AM

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	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 Supply	
9849102251	SupplyType		

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	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	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	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	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	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	46.84	/ 320.00	0.00	18.00	17,686.78
		Total Or	der Value	e	468,966.46

Rupees: Four Lakh(s) Sixty Eight Thousand Nine Hundred Sixty Six and Paise Fourty Six Only.

T		C - 1	11.1	
Terms	ana	Cona	iitions	:-

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

except Sl.uo: 2 ms.

(B.uo: 100, dt: 91120) 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

For Summit Sales LLP

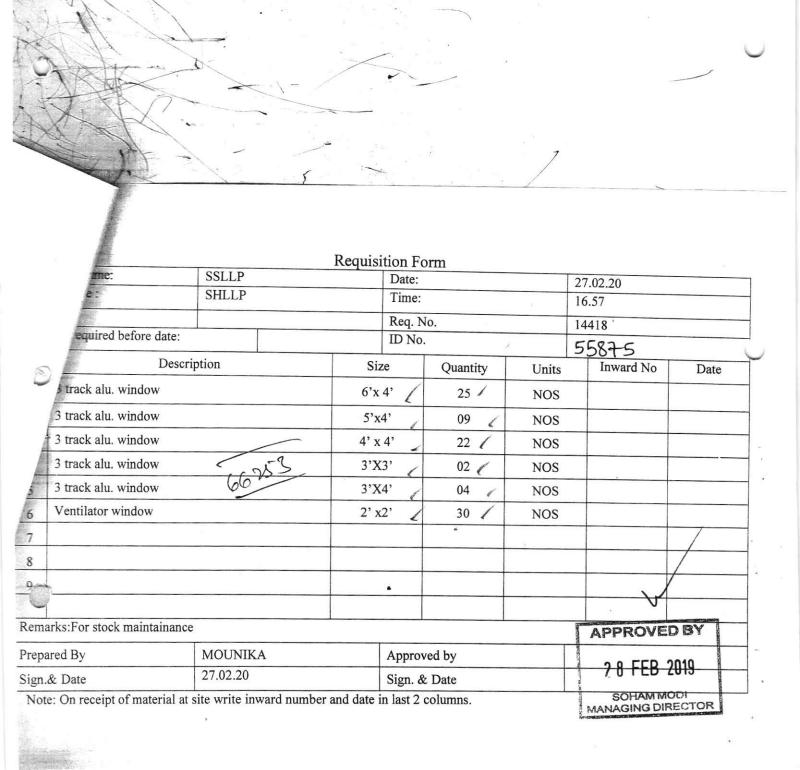
Authorised Signatory

Accepted the above Terms And Conditions

For Mr. M. Sudarshan

Name:

Date : __/__/_



Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36



Dated: 16-May-2020

Purchase Voucher

No. : PUR(10015) | 0019 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% Input CGST Input SGST OIE-Rounded Off TDS75% Contract	3,75,520.00 33,796.80 33,796.80 0.40 (-)2,816.00	₹ 4,40,298.00

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

Receiver's Signature

PURCHASE DIVISION Advice for approval for credit to supplier

1P 38130

Date:	Date: 13/05/2020 Prepared by:				d by:	T.D. Murthy				
PO/WO	no.	66463		PO / We	O Date.	06/03/2020				
Supplier	Name	Mr. M. Sudarsh	an	PO/WO	amount	Rs. 5,33,96	7/-			
Firm/Cor	mpany	Summit Sales L	LP	Project	Project		using LLP			
Sl. No.	Sl. No. Bill No.		Bill Dat	e	Bill amount	S				
1.	. 100			09/05/20	020	Rs. 4,43,114	4/- /			
2.										
3.						3.E				
4.						-				
Amount	A – Bills to	tal(Excluding Tra	nsport & Hamali C	Charges):		Rs. 4,43,114	1/-			
Sl. No.	Sl. No. DC No DC. Date			MRN No.	DC matches	MRN				
1.			09/05/2020		78878	Yes 🗆 l	No			
2.			09/05/2020		78879	Yes 🗆 1	No			
3.	3.					□ Yes □ 1	No			
Amount	B –Other Ci	redits:				-				
Amount	C –Other D	ebits:				-				
Amount	D (D=A+B-	-C) – Amount to b	e credited to the su	ipplier:		Rs. 4,43,114	1/-			
Amount	E – PO / W	O value:				Rs. 5,33,967	7/-			
Amount	F – Differen	nce (A – E):	2			Rs. (90,853/	'-)			
Quantity	received as	per PO /WO		□ Yes □ Ex	cess received Sho	ort received Oth	er (explained below)			
Is differe	nce between	n PO / Bill accepta	able?	Yes 🗆 No	(explained below)					
Excess / s	short materi	al received		1 Approved	l – within acceptabl	e limits No (exp	plained below)			
Close PO) / W?O	10000000000000000000000000000000000000		□ Yes □ No	es ☐ No – wait for balance material ☐ No (explained below)					
Advance	paid / PDC	given (deduct wh	en paying)	∠Yes – Rs.	2,66,968/- □ No					
Payment	- due date			16/05/2020						
Remarks	: Above bi	ll is for part payr	nent. PO not clos	ed, awaiting	for balance materi	ials.				
Please c	onsider the	bill for processi	ng. / 1			312-41				
					· · · · · · · · · · · · · · · · · · ·	V2	13			
Approby	1		rchase Procur anager Man		recei	unts – Accou	Accounts Manager			
Sign:	(1	A De	X A	LIAPPR	W 2020 /	Mer	Ino with			
Date		30018	5 135	20/ 13	MAT	1000	2 2 MAY 2020			
NT . 1 3	-	1221	As annualism and the	Lilla total do	as not motoh propor	a IV for debit or	credit 2 Attach			

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

Nan	ne:	Bill No.	100)	Date ::	7-5-20	20
5-4	Summit Saleil CLP +-157/544 II Floor M. G. Road Se-bad	D.C No		J	•		
	NO 36 ACQ FS 2044 C127	Order I	No.66 4	163	Date :		
SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amoun Rs.	nt Ps.
2 3	Aluminum Powder Coeting Styding wemdow's with 4mm Plein Gloud 6/x4/ x 40 Nos	OPER ONER OBSE	ROSS CONTROL OF THE STATE OF TH	112-0 SFT		268 800 34720	00
		A SECTION AND A	13.70)	<i></i>	1000 III 1000 III 1000 III		
Rupe	es In Words: Four Laky Forty	SUB TO				375520	00
+	have thoused one	SGST	%	9		33796	80
21		CGST	%	9		33796	80
- W	6:000	IGST	%		-	1,1,2113	60
	Poursa su	GRAND	TOTAL		•	443113	00

TERMS & CONDITIONS:

- 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

Sudalong

Signature

M. Sudarchan

PONO 66253 9/5/2020

Alemenum Slyding Windows 3 Trak

1 6x4 x 58 NOS - SON - 18 - 6625], 40 - 6646] 2 V. 2 x2 x 46 NOS: - 6675]

VNO. 51 40 59 \$ 77,78,80

The above material secured at sit and completed work

Certified by:



INWARD WITH	TIME: ID
Inward No. 1 406)	D:0172
MRN No:	Dt:
Received By:	Sign
SILVER OAK	VILLASTID

INW	ARD
Inward No: 14212	Dt: 13 5 28
MRN No: 288X8	DI: 191920.
Received By:	Sign: &
SUMMIT S	ALES LLE



9 5 200 M. Sudhanshim) PO NO 66253 Allominim Window 3 track 6/x4- 07 Nois - 66253 - 29 No'S - 66252-72, 66462-7 3. 2/x2/- 24 Nos-6622. 04 Nos - 66753. The above Mulesier received at rite and complated world Maduy 4/04 00/ to 009 - 9 NES 1st Hay (104.107.109) -3 NOS c Mode Growy

INW	ARD	APPROVED BY
ward No:	Dt: 9/05/20	10 gramay 2020
AN No:	Dt: Sign:	T. MADHU PROJECT MANAGER
	Homes	And a second sec

INWARD

Inward No: |421| Dt: 13| \$\frac{13}{20}

MRN No: \(\frac{38879}{20}\) Dt: \(\frac{18}{20}\) No: \(\frac{18}{20}\) Received By: \(\frac{5}{20}\) Sign: \(\frac{5}{20}\)



Page(s) 1 Of 1

06/03/2020 4:58:21 PM

14439

05.03.20

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.

66463 **Doc Date** 06-03-2020

Quote No Nil

Doc No

Quote Date 06-03-2020

SupplyType Supply

GSTIN 36BBIPM8347N1ZW

9849102251

Kind Attn: Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	A
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	Amount 311,765.4
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
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
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
pees : Five Lakh(s) Thirty Three Thousand Nine Hundred Thi		Total Ord	der Value		533,936.90

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.

part bil received for about except 81.40:894.

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.

(B. wo; 99, dr: 9.5. 20),

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. Included in the above price.

1 year on workmanship.

Transportation Cost

Warranty

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 Security

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

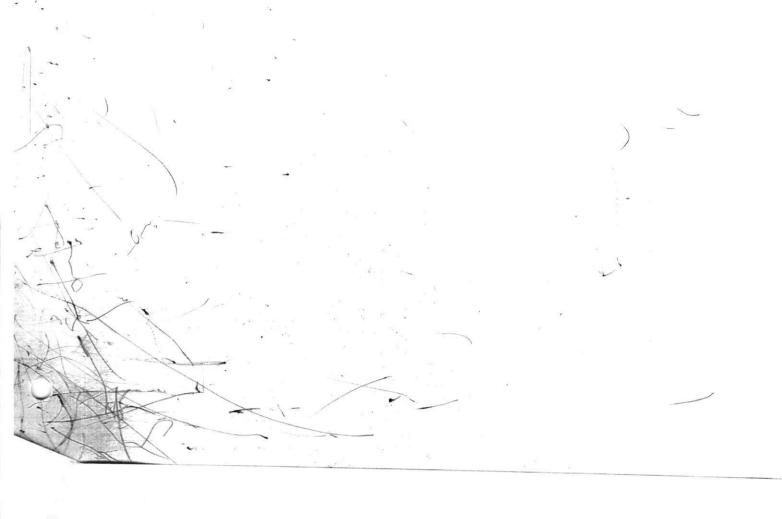
For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Mr. M. Sudarshan

Date : __/__/_



Requisition Form SSLLP Name: Date: 05.3.2020 SHLLP nase: Time: 17.40 Req. No. 14439 I required before date: ID No. 56110 Description Inward No Size Quantity Units 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 66469 emarks:For stock maintainance

SOWMYA	Approved by	
05.3.2020	Sign. & Date	AR TOTAL
		05.2.2020

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



Dated: 16-May-2020

Purchase Voucher

No. : PUR/ 0016 0000

Ref.: 002 dt. 3-May-2020

Party's Name: SUP-Rajadhani Tiles Comp Phone No. 9848525411

GSTIN/UIN : 36AAPPU3108E1ZM

Scald - 38755

Particulars		Amoun
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



Invoice No.

Receiver's Signature with Seal

TAX INVOICE

CASH / CREDIT

©: 9848525411 : 8885561492

Date: 0315 20

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

	Summit sales UP ess 5-4-187/3,4, Tind Ploor,		Party GSTIN: 36 ACQ FS 2044 C12 Mode of Supply (Transportation) P.O. NO: 66779 Place of Supply:				
4.9	Rad, Relenderated			atch Particul	ars:		Vehicle No.
State	Telangana Code		State	Code : TEL	ANGANA - :	36	
S.No.	DESCRIPTION	HSI	N/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
21)	Stone Granite Black.			1500	75	432	1,12,500
2)	Stone granite Tan Brown			1200	56	ડો	67,200
	65375 1315 Pr						
Elect	ronic Reference Number :				Total Taxa		1,79,700+
Run	ees in words Two Calh Lucive	2	(NO	War of	CGST @	9 %	16,173
Trup	and lowly six only	ઇ	onle)	SGST @	9 %	16,173
1. Int	terest @ 18% will be strictly charged extra of bills are not pai	id with	nin	days.	IGST @ -	- %	_
2. W	e are not responsible for transit damages.				(Subject to Re	verse Charges)	_
	o rejection is entertained beyond 15 days from the date of re I disputes are subject to Hyderabad Jurisdiction.	eceipt	or mater	nai your end.	GRAND TO	DTAL	2,12,046
	2:3			For	RAJADHA	NI TILE	S COMPANY

Page(s) 1 Of 1

17/03/2020 5:12:03 PM

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

|| || || || || || || 66779

16.03.20 3:38:15

Suppli	er Det	tails
--------	--------	-------

Rajadhani Tiles Company

#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,

Keesara(M), R.R. Dist.

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

GSTIN 36AAPPU3108E1ZM

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
supees : Two Lakh(s) Twelve Thousand Fourty Six Only.		Total Or	der Value		212,046.00

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

Ni

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 will be made as the measurements noted upon received material

Security

Nil

Remarks

Nil

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Rajadhani Tiles Company

Name: 17 03 2020

Name :

Date : __/__/__

PURCHASE DIVISION Advice for approval for credit to supplier

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4	
1	Marie and
4	

D .		40.00.000						
Date:		13/05/2020		Prepared	•	T.D. Murthy	T.D. Murthy	
PO/WO ne	0.	66779		PO / WO Date.		17/03/2020	17/03/2020	
Supplier N	lame	Rajadhani Tiles Company		PO/WO	amount	Rs. 2,12,046/-	Rs. 2,12,046/-	
Firm/Com	rm/Company Summit Sales LLP		Project		Summit Housing L	LP		
* Sl. No.		Bill No.		Bill Date	•	Bill amount		
1.	002		03/05/20	20	Rs. 2,12,046/-	Rs. 2,12,046/-		
2.			- A		-	-		
3.						-	-	
4.						· .		
Amount A	– Bills to	tal(Excluding Tr	ansport & Hamali C	Charges):		Rs. 2,12,046/-	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 Cr	edits:				-		
Amount C	-Other De	ebits :		**************************************		-		
Amount D	(D=A+B-	C) – Amount to	be credited to the su	pplier:		Rs. 2,12,046/-		
Amount E	– PO / Wo	O value:	2			Rs. 2,12,046/-		
Amount F	– Differen	ce (A – E):				-		
Quantity re	eceived as	per PO /WO		Yes 🗆 Exc	cess received Short	rt received Other (expl	ained 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								
Advance paid / PDC given (deduct when paying)				□Yes – Rs <u>. 1,06,023/-</u> □ No				
	Payment – due date			16/05/2020				
Remarks:							1	
_			100					
			*/					
		· · · · ·	1	nomont \	M D Accou	ınts – Accountant	Accounts	
Approv by				rement hager	receive bi	ver of	Manager	
Sign:	K	and.	25 K		MAY 5050 /	1911	MED	
Date	1,4	10000	8 5 13/5	20	N N STOR	10,00/8/	2 2 MAY 202	
1		1.41		1	- LI - LII	TT 7 6 1 1 1 14 am and 14 /	1 Attach	

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	on Form			
Company Name:	SSLLP	I	Date:	14.3.2020		
Site & Phase :			Γime:	14.30		
Supplier		F	Req. No.	14467		
Material required before date:		I	D No.	56324		
No			Quantity	Units	Inward No	Date
TAN BROWN	GRANITE	19 MN	И 1200	SFT		
2 BLACK GRAN	ITE	19 MN	М 1500	SFT		
3						
4	66729	-				
5 *						
6 -						
7						
8						
9						
10	2		*			
11						
12						
Remarks:For stock ma	aintainance				V/	RY /
Prepared By SOWMYA			Approved by		ROVE	2000 /
Sign.& Date	14.3.2020		Sign. & Date		APPROVER AND OLCO	
Note: On receipt of	material at site write inward num	ber and date in	n last 2 columns.		1 1 THI	MOIRE

MANAGINGE



©: 9848525411 8885561492 RAJADHANI TILES COMPANY

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

		1101 0	101 - 300	oos, relai	ngana.	
M/s.	Summit Sales			No.: 22	14	
	Cep				103/20	
	Cheralfales			Order No. :	6677	9_
-	rayoug			Vehicle No.	1080E	H88
S,NO.	PARTICULARS		QTY.	RATE	AMOU Rs.	
1)	Stone Tan		614		OERTI.	-
	Brown		614 Sq. Dt		No INWAR	1101
					Date Date	25
			12		A COL	
	61459. Dt				LEGIB.	
	70,000	-	+	1441	A STATE OF THE PROPERTY OF THE PARTY OF	(mary)
	et person frequency and the second se	Lawa	rd No: U	WARD	6/6/	
	The second secon	MRN	No: 788	87 Dt		
	Section of the sectio	Rece	ived By:	Sig		The state of the s
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-	and the same of th		OCIVITALI	1 SALES	LLP	
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- 1	and Sign		and the same of th	_ /	Manager	
242	SUMMET SALES			Stores	Anage	
	CONTROL CONTRO	TOTAL CONTROL OF THE PARTY OF T	- Marrier et	TOTAL	\	
Goods	s once sold will not be take	n hac	·k			



Thank you

RAJADHANI TILES COMPA

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

	Mederiar	2101 000	1	
M/s	Sammat Sales		Order No. :_	66779
	cheralaly		Vehicle No.	SOBUFOY
S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps
	- 1	586		PERTIES
c)	Stone Tan	set		INWARD S
	Brown	-		Daie 95
			1	*SEC'BA
		d of the same of the same		Committee Colombia Paradore Colombia Co
	586221		141881	· 0/6/20
		nward No:	72842F	9 5 20
		Received B		ign: sw
	\ \	SUN	MIT SAL	ES LLP
	l ho			
	CMARANA CONTRACTOR OF THE STATE	1	Celti	fied by:
	Inwa 10342 Dig	130		X
	Di:	10		M
	Receiver By: Sign:	2/	Store	Manager
	SUMMIT SALES	LLP		1
			TOTAL	
Good	ds on ce sold w ill not be taken	back		

E. & O.E.



RAJADHANI TILES COMP

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

Stone grantle 1500 Black INWARD INW	1			_	ood, rolan	gana.	
SNO. PARTICULARS STORY	M/s.		UP	-	Date : Order No. :_	66 779	
Stone grantle 1500 Black INWARD INW	S.NO.	PARTICULARS	QTY.		1	AMOUNT	
INWARD Inward No: IU 86 Dt: \$ \$ 20 MRN No: 78840 Dt: 9 120 Received By: Sign: 8 SUMMIT SALES ILP TOTAL Goods once sold will not be taken back	1	Stone granite	1500			FER I	1 3
INWARD Inward No: U 86 Dt: \$ \$ 20 MRN No: 78 40 Dt: 9 W20 Received By: Sign: SUMMIT SALES LP Stores Manager SUMMIT SALES LP TOTAL Goods once sold will not be taken back	,	Black			1/2	INWARD	Ĺ
Inward No: 1486 Dt: \$520 MRN No: 7840 Dt: 9 120 Received By: Sign: 8 SUMMIT SALES LLP Sign:					100	No: 38/2 4	1
Inward No: 1486 Dt: \$520 MRN No: 7840 Dt: 9 120 Received By: Sign: 8 SUMMIT SALES LLP Sign:					1/2	Sign: John A	#
Inward No: 486 Dt: \$520 MRN No: 7840 Dt: 9 120 Received By: Sign: Si					1	EC'BAY	
Inward No: 486 Dt: \$520 MRN No: 7840 Dt: 9 120 Received By: Sign: Si		The state of the s	- >	-	DUADD	1	
MRN No: 70 Received By: SUMMIT SALES LLP Sign: SUMMIT SALES LLP Stores Manager SUMMIT SALES LLP TOTAL Goods once sold will not be taken back	/	(500 s26 In	AND THE RESIDENCE OF THE PERSON NAMED IN	*	The second secon	NE 120	
SUMMIT SALES ILP Stores Manager SUMMIT SALES ILP TOTAL Goods once sold will not be taken back		M	RN No: 7	80	Ryo Dt:	9 120	
Na 10.340 0:21320 Certified by: Recommendation of the Sign Stores Manager SUMMIT SALES ILP Stores Manager TOTAL		Re	ceived By:		Sign	2	
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Record Sign: SUMMIT SALES ILP Soods once sold will not be taken back	1000000	10210	130	7.859	Certi	fied by:	
SUMMIT SALES ILP Stores Manager TOTAL Goods once sold will not be taken back	The state of the s	Set Calculation	1010			N 1	_
TOTAL Goods once sold will not be taken back		Record Ly: Sign:			6		_
Goods once sold will not be taken back	-	SUMMIT SALES	ILP		Stores	Manager	
Goods once sold will not be taken back	1			-	-		Profito a
	hoof	S Once sold will not be the			TOTAL		
Signature						FI	

PURCHASE DIVISION Advice for approval for credit to supplier

40

*:	Date:		12/5/	2000		D	11	350
4	PO/WO	no.	()	.020		Prepared		K. R. Charguler
	Supplier	Name	66730			PO / Wo		21/3/2020
ŀ	Firm/Cor		Intelli	gence	Ent	PO/WO	amount	
-	SI. No.	прапу	SSU			Project	45	20,251
-			Bill No.			Bill Date		S HLL Q. Bill amount
	1.		169			1.1.		
L	2.					413	5 2020	20,251
	3.							1
	4.							
	Amount A	- Bills tota	l(Excluding Tran	sport & Hamal	i Charge	6).		
	Sl. No.	DC No		DC. Date	- Charge			20,251
n.	1.			DC. Date			MRN No.	DC matches MRN
-	2.					8:	78797	ĭYes □ No
_	3.							□ Yes □ No
	2. 10							□ Yes □ No
	4.							□ Yes □ No
		Other Cred						I res I No
A	mount C-	Other Debi	ts:					
A	mount D (D=A+B-C)	- Amount to be o	redited to the	unnlier			
Aı	mount E –	PO / WO v	alue:		аррист.			20,251]
Ar	nount F –	Difference ((A – E):				-	20,251/
		eived as per		70				
) / Bill acceptable		☑ Yes	□ Excess	received Sho	ort received Other (explained below)
_				?	□ Yes	□ No (exp	plained below)	
_		t material re	eceived		□-App	roved – w	ithin acceptable	e limits No (explained below)
	se PO / W				Yes	□ No – wa	ait for balance n	material No (explained below)
			n (deduct when p	aying)	□ Yes	- Rs.	/- 11 No	
ay	ment – du	e date			28/03/2	20)	1	
en	narks <u>:</u>					19	3/5/202	.0
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			140	Barl	vd	e `		
A	pproved	Purchas	se Purchas	0 D				
	by	Office				M D	Accoun	
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te		115	12	1	N	ROVE	ma Blogo	10/
		1115/10	20 1	oplier and the b	5 Date		1/1/10 2000	20 122

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 (OR	IGINAL FOR RECIPIENT)	
INTELLISENCE ENTERPRISES	INV No	Date
	169	4/5/2020
PLOT NO 80, SHIVAGOWRI ENCLAVE, CHANDRAGIRI COLONY,SAFILGIDA - MALKAJGIRI -		
SECUNDERABAD – 500056 GST : 36ASIPK3911E1ZZ		

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

Intellisence Enterprises

UNION BANK

Acc No. 327201010050626

IFSC: UBIN0532720

MAIIN BRANCH HYDERABAD

Authorised Signature

For Intellisence Enterprises



INWARD
Inward No: 14184 Dt: U| \$120
MRN No: 78797 Dt: 71570.
Received By: Sign: Sul

Certified by:

Stores/Manager

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

Intellisence Enterprises

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

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

Supply

SupplyType

GSTIN 36ASIPK3911E1ZZ

8247260369

8247260369

Kind Attn: Shiva Prasanna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%		
1 6198 - Miscellaneous - Glass fiber mesh - 142 mm - Sft	26,900.00	0.000,00		GST	Amount
50 buldies	20,300.00	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
Rupees : Twenty Thousand Two Hundred Fifty One and Paise I	_	Total Or	der Value		20,251.40

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

Livance 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

Completion Date

Nil

Measurment Security

Nil

Remarks

Nil

Brigot recena

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Intellisence Enterprises

Date : __/__/__

Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36



Dated: 16-May-2020

Purchase Voucher

No. : PUR 10018 1002

Ref.: 169 dt. 4-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

 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

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

Dated: 16-May-2020

State Name: Telangana, Code: 36

Purchase Voucher

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

Sc- 2d-38759

Party's Name: SUP-Saitek Paints Pvt Ltd

Particulars				Amount
Paints GST 18%(P) Input CGST Input SGST		g.	61,500.00 5,535.00 5,535.00	₹ 72,570.00
	e g			×
				,
	•			8
		e P		
On Account of :				
Being amount credited to s no:-0000002 dt:-04.05.202		rds purchase of painting mate .2020	rial against invoice	
Amount (in words):				
Indian Rupees Seventy Tv	o Thousand Five Hundre	d Seventy Only		

for SUP-Saitek Paints Pvt Ltd

E

PURCHASE DIVISION Advice for approval for credit to supplier

D	Pate:		11/6/			Prepar	ed by:			
P	O/WO r	10.		2020			VO Date		K.R.	chargulu
· St	upplier l	Name	66954						29/4/	2020
å Fi	irm/Con	ipany	Saitex		37		O amou	nt 	1,45,1	
SI	. No.	0.70	SSLL Bill No.	8		Project			SHILL	
1.			Contract to the Contract of th			Bill Da			Bill amount	
2.			000000	2		4	121	2020	72,57	01
3.			000000)		2	15	12020	72,570	
4.										2
An	nount A	– Bills tota	al(Excluding Trans	sport & II1						
	No.	DC No			Charg	es):		311500	1,45,1	40/-
-	1.			DC. Date			MRN	No.	DC matches M	RN
<u> </u> ن	2.			. –			78	1765	res □ No	
	3.	-						250	□ Yes □ No	
	4.								□ Yes □ No	
	USASS.	Other Cred	lita .						□ Yes □ No	
		Other Debi								
			-							
Amo	Junt D ()	D=A+B-C)	- Amount to be c	redited to the s	upplier	:			11.6 11	01
		PO / WO v							1,45,16	
		Difference							1,45,14	0/
		eived as per			Ye	s 🗆 Exce	ss recei	ved □ Short re	ceived Other (ex	Inlained heless
			O / Bill acceptable	?				ed below)	other (ex	planied below)
Exces	ss / short	material re	eceived	a .					its □ No (explaine	11.1.
Close	PO / W	?O			Ø Yes	S 🗆 No –	wait for	balance mater	rial No (explaine	a below)
Advar	nce paid	/ PDC give	en (deduct when p	aying)		S – Rs.	<u>/- o l</u>		iai 🗆 No (explaine	d below)
Payme	ent – du	date			28/03		_	_		
Remar	ks <u>:</u>						18/5	2020	Chayment	already done
	roved	Purcha	ise Purchas	se Procure	ment	M				
b	У	Office	er Manage			V M	31/	Accounts – receiver of	Accountant	Accounts Manager
Sign:		V	DA		1	OF.	OSm	bill ,	192	· Sem
Date		11/5/21	020 115	5/3/20	P. R.	12.00	1000 C	Blanan	Joid -	22 12 12/20
	7	11/1/		1010180		11.	1 COE	15/02/2021		1 /

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



EK PAINTS PVT. LTD

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

Phone: 9391678297

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,

CST NO.26ACOEC2044C477

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

GST NO:36ACQFS2044C1Z7			Due Date		2020		
S. Product		HSN	Qty	Rate	Dis	GST%	Amount
SAITEK PLASTER		32149010	300	205.00	0%	18.00	61500.00
] GST 61500*9+9%=5535SGST+5535CGST, CESS:0%=0	65403 1515120	1		SUB TOTAI SGST 9 % CGST 9 %			61500.00 5535.00 5535.00
Rs. Seventy Two Thousand Five Hundred Seventy Only				GRAND TO	TAI		72570.00

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 No: 1419 Dt: 4 Dt: 5 MRN No: 78 Sign: Received By:

SUMMIT SALES LLI

Stores Manager

Certified by:

For SAITEK PAINTS PVT. LTD.

20

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	=	-





K 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

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

Mode of Payment : CREDIT

G.R. No.

Cases

Date: 02-05-2020

Transport:

		Due Date	: 07-05-2	2020		
Product	HSN	Qty	/ Rate	Dis	GST%	Amount
SAITEK PLASTER	32149010	300	205.00	0%	18.00	
					s	
· ·						
61500*9+9%=5535SGST+5535CGST, CESS:0%=0						

65404

SUB TOTAL

GRAND TOTAL

SGST 9 % CGST 9 %

61500.00

5535.00 5535.00

72570.00

Rs. Seventy Two Thousand Five Hundred Seventy Only

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 nward No: 14180 Dt: 02 Dt: 0 VIRN NO: 7870 Received By: SUMMIT SALES LLF lanage

For SAITEK PAINTS PVT. LTD.

Authorised signatory



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	-	-



Purchase Order

Page(s) 1 Of 1

11-05-2020 14:11:07

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 Telangana-501503.	(village), Chevella(Mdl), Ranga Reddy(Dist),	Doc Date	29-04-2020	
Telangana-301303.		Quote No	Nil	
GSTIN 36AAUCS5263L	1ZJ.	Quote Date	29-04-202	20
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 Or	der Value	e	145,140.00

Terms and Conditions:			
	Tarmerand	Canditions	
	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

Transportation Cost

Included in the above prices

Warranty

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 Remarks

Nil

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Saitek Paints Pvt. Ltd.

Date : __/__/___

Requisition Form

Compa	ny Name:	SSLLP			Date:			20-04-2020		
Site &	Phase:	SHLLP			Time:			18:00		
Supplie	er				Req. N	lo.		14497		
	al required before date:		25.04.2020		ID No.	•				
No	Descr	ription		S	ize	Quantity	Units	Inward No	Date	
1	Lappum -Saitek			30 KG	3	600	Bags	8		
2								· ·		
3										
4	¥									
5										
6										
7										
Q	+									
9										
10						7		PROVED		
Remar	ks: For Stock maintenance	ce Purpose.						Los	2000	
Prepar	ed By	SK.Gous	hee		Appro	ved by		14/2/103		
Sign.&	Date	2004.202	0		Sign. &	& Date	N	PARIKI	1	

Summit Sales LLP (20-21)

M G Road, Raniguni Secunderabad

State Name: Telangana, Code: 36



Dated: 16-May-2020

Purchase Voucher

No. : PUR/10021 10024

Ref.: PS/20-21/2 dt. 8-Feb-2020

Party's Name: SUP-Praful Sanitary

3-6-138/5, Himayat Nagar

Hyderabbad

GSTIN/UIN : 36ACWPG4864A1ZG

Sca 7d - 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
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:		1115	2020	P	repared by:		
PO/WO	no.	1113			O / WO Date.	K.R. Chazul	m
Supplier	Name	66786		D/	D/WO amount	18/3/2020	
Firm/Cor	mpany	Perad	LL &	Mount	oject	1,87,965/	_
Sl. No.		Bill No.	LLR		II Date	SHUD.	
1.		•			\ .	Bill amount	
2.		2			8/2/2010	1,87,966/	_
3.							
4.							
Amount A	– Bills tota	al(Excluding T	ransport & Hamal	li Charges):			
Sl. No.	DC No		DÇ. Date	- Charges).	MRN No.	1, 87, 966 / DC matches MRN	
1.		•				Yes No	
2.					28835	□ Yes □ No	
3.						□ Yes □ No	
4.							
Amount B	Other Cred	lits:_				□ Yes □ No	
Amount C -		77.0				-	
Amount D ((D=A+B-C)	- Amount to b	be credited to the	supplier:			
Amount E –	PO / WO v	alue:				1,87,966/-	
Amount F –	Difference	(A – E):				1,87.965/	
Quantity rec	eived as per	PO/WO		Ves □ I	Typess recoived - Cl	011/	
Is difference	between Po	O / Bill accepta	ble?	□ Yes □ N	No (explained below)	received Other (explained below	w)
Excess / shor						2	
Close PO / W	/?O			Vec 5 N	eu - within acceptable li	mits No (explained below)	
Advance paid	I / PDC give	en (deduct whe	n paving)			terial No (explained below)	
Payment - du				19 Yes - R			
Remarks:			Mo R	28/03/20	18/5/202	D	
			V 40 50	nevde			
Approved by	Purcha Office		o cui c		M.O Accounts		ts
Sign:	1/		1. 14		Breceiver of bill	Manage	r
Date	11/2/	090 111	n of	API	MAY Malangi	1 22 WM	1000
otes: 1. In case			13 3	20	15/5/202		/A R.C

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

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 State Name

: 36ACQFS2044C1Z7 : Telangana, Code : 36 Invoice No e-Way Bill No. Dated PS/20-21/ 2 101217231002 8-May-2020 Delivery Note Invoice Supplier's Ref. Other Reference(s) Credit Buyer's Order No. Dated 66789 18-Mar-2020 Despatch Document No. Delivery Note Date Invoice 8-May-2020 Despatched through Destination Self Cherlapally Bill of Lading/LR-RR No. Motor Vehicle No. TS10UB8387

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

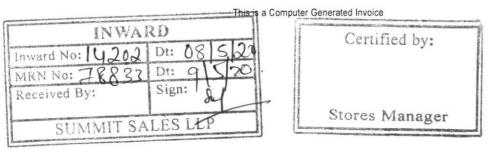
for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION







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		-



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

	Doc No	66789	14470
abad.	Doc Date	18-03-202	20
	Quote No	Nil	
40077300	Quote Date	03-04-201	9
9849624797	SupplyType	Supply	
	40077300 9849624797	Doc Date Quote No 40077300 Quote Date	Doc Date 18-03-202 Quote No Nil 40077300 Quote Date 03-04-201

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 <i>F200028</i>	27.00	490.00	37.28	18.00	9,791.47
4 7037 - Plumbing - CP - Shower head - NA - nos <i>F160025</i>	27.00	685.00	37.28	18.00	13,688.08
5 7033 - Plumbing - CP - Pillar cock - NA - nos <i>F200001</i>	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
	N.	Total Ora			

Total Order Value . . . 187,965.88 Rupees : One Lakh(s) Eighty Seven Thousand Nine Hundred Sixty Five and Paise Eighty Eight Only

		J. J
Terms and Condi	tions :-	
Specification / Brand	All items shall be of 'Hindware' brand, Classic series	
Payment Terms	Within 30 days of delivery.	Ban yot nawned
Tax	All taxes included in above price.	<u>.</u>
Delivery Date	Within 3 days	Dhay. Islota
Delivery Location	Summit Housing LLP	Di Merry.
	Cherlapally, Behind Kingston PG college, Hyderabad	100
	Phone. 9618244433, Hamendra, 9502266233, Mahesh.	(Sofren
Penality For Delay	Nil	
Fransportation Cost	Included by us !	
Varranty	7 years warranty	

Authorised Signatory Name:

Advance Paid

Other Terms

For Summit Sales LLP

We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose. Accepted the above Terms And Conditions

Date : __/__/__

For Praful Sanitary

Purchase Order

Page(s) 2 Of 2	11-05-2020 14:11:07
Completion Date	Nil
Measurment	Nil
Security	Nil

Remarks

Original / Office Copy / Purchase Div.Copy

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name :	Name :	Date :/_/

Requisition Form

Com	pany Name:	SSLLP			Date:			16.3.2020		
Site	& Phase:	SHLLP	SHLLP		Time:			14.30	34	
Supp	olier				Req. No.			14470		
Mate	Material required before date:				ID No	•				
No	De	escription	1	Siz	ze	Quantity	Units	Inward No	Date	
1	CP-WALL MIXTUR	E				24	NOS			
2	LONG BODY					24	NOS			
3	SHOWER ARM					27	NOS			
4	SHOWER HEAD	6				27	NOS			
5	PILLAR COCK					30	NOS			
6	ANGLE COCK	NGLE COCK				80	NOS	100		
	BOTTLE TRAP	OTTLE TRAP				20	NOS	4		
8	WASH BASIN WASTE COUPLING				30	NOS		E		
9	BALL VALVE			1/2	2"	5	NOS			
10	BALL COCK			1/2	2"	5	NOS			
11	HEALTH FAUCET					30	NOS			
12	EXTENSION NIPPA	L		1/2	2" 100 NOS					
13	EXTENSION NIPPA	.L		1 1/2"		50	NOS			
14	PVC CONNECTION			2	,	60	NOS ,			
15	WASTE PIPE	STE PIPE				60	NOS	- STANED		
Rem	arks:For stock maintain	nance				· ·	and the same of th	APPROVED		
Prep	ared By	SOWMY	'A		Approved by			15 7 2020		
Sign	.& Date	16.3.202	0 .	***************************************	Sign.	& Date		MINISH PARIK	(H	
No	te: On receipt of materia	al at site write in	nward number	and date	in last 2	columns.	NA.	ANAGER PROCUREN	MENT	

Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36



Purchase Voucher

Scan Id - 38751

No. : PUR 10022 0015

Dated: 16-May-2020

Rew: 94 dt. 5-May-2020

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

PURCHASE DIVISION Advice for approval for credit to supplier

Just	
A.	
E .	Bar.
50.00	
25	

Supplier Name Firm/Company SSLQ Project SI. No. Bill No. Bill Date Bill amount A – Bills total(Excluding Transport & Hamali Charges): SI. No. DC No DC. Date MRN No. Project SSLQ Bill Date Bill amount A – Bills total(Excluding Transport & Hamali Charges): SI. No. DC No DC Date MRN No. Project SSLQ Solution Project SSLQ Solution Project SSLQ Solution SSLQ Solution Project SSLQ Solution Project Solution Project Solution Solution Project Solution Solution Project Solution Solution Project Project Solution Project Solution Project Solution Project Solution Project Solution Project Project Solution Project Solution Project Project Solution Project Project Solution Project Project Project Project Solution Project Project	
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SI. No. Bill No. Bill Date Bill amount I. S.	010/
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Amount A – Bills total(Excluding Transport & Hamali Charges): SI. No. DC No DC. Date MRN No. DC matc 1.	010/2
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SI. No. DC No DC. Date MRN No. DC mate 1.	\
DC. Date DC. Date MRN No. DC match 1. 2. 3. 4. Amount B – Other Credits: Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: 2. Amount E – PO / WO value: 2. Amount F – Difference (A – E): Duantity received as per PO / WO difference between PO / Bill acceptable? DC. Date MRN No. DC match Pyes □ P	0101 =
2.	nes MRN
3.	No
4.	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: Duantity received as per PO / WO difference between PO / Bill acceptable? Excess / short material received Discess / Short material received	No
Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Commount F – Difference (A – E): Duantity received as per PO / WO difference between PO / Bill acceptable? Coxcess / short material received Oxcess / Short material received	
Amount D (D=A+B-C) – Amount to be credited to the supplier: 23, C 24	
Amount E – PO / WO value: 23,0 23,0 23,0 23,0 23,0 23,0 23,0 23,0 23,0 24	
Amount F – Difference (A – E): Quantity received as per PO /WO Addifference between PO / Bill acceptable? Approved – within acceptable limits No (explained below) Approved – within acceptable limits No (explained below) Yes No – wait for balance material No (explained below) Yes No – wait for balance material No (explained below)	
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Yes □ No (explained below) Xxx Short material received Approved — within acceptable limits □ No (explained below) Approved — within acceptable limits □ No (explained below) Yes □ No — wait for balance material □ No (explained below) Yes □ No — wait for balance material □ No (explained below)	
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dvance paid / PDC given (deduct when paying)	
	plained below)
res – Re / – XI	plained below)
Vment – due date	
marks: 28/03/20 18 5 20 20	
Approved by Officer Purchase Procurement MD Accounts –	tant Accounts Manager
	- Andrews
s: 1. In case amount to be credited to supplier and the hills total door at the hill door at the hill door at the hill door at	CAPPINE.

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, 5 Street No.03, Saga ar Society, Banjara Hills, Hyderabad 500034 Telangan a(36) Original: Tel: 040 - 2 3559696, 235575 72, Email: sales@apexchrom.com/accounts@apexchrom.com/ Duplicate GET: 36AAI -CA5061P1ZC PAN: AAFCA5061P CIN: U241: 10TG2005PTC04 18520 Triplicate: Regd.Office: 2-3-17/5, M.G.Rc pad, Secunderabad - 500003, Telang gana IAX IN LVOICE Bill To : Ship To: M/S.: SUM MIT SALES LLP (SU000029) Invoice No. : A20-00093 5-4-187/3&4 Date eWayBill No II ND FLOOR 5-4-187/3&4 \$ Date MG ROAD SECUNI DERABAD II ND FLOOI R ChallanNo : 94 Date Hyderabad,50000 3 MG ROAD S ECUNDERABAD Order Ref. : 66950/14501 Date GST No : 36ACQFS2044C: LZ7 Hyderabad,! 500003 State: Telangana (36) GST No: 36ACQFS2 :044C1Z7 Transport State: Telangana (36) LR No. PAN No: LR Date : ACOFS204 4C Freight : 0.00 Due On . Brand Product Descripti on CAT No. HSN/ Chl. No. Qty Packing Basic axable SGST SAC IGST Rate A mount CHROMACI CE Face shield Amoun it % Amount Amoun MISC 5061010 94 300.00 EACH 65.00 0.00 19 500.00 1755. 00 9.0 1755.00 INWARD Certified by: Inward No: 14195 Dt: MRN No: Dt: Received By: Sign: Manag SUMMIT SALES LLP **Grand Total** 300.00 195 00.00 1755.0 1755.00 TWENTY-THR EE THOUSAND TEN ONLY. RUPEES: Remarks: For / Apex Chromatograph I/We hereby cer tify that my/our registration in certificate under the Goods and services Act 2017,is. In force on the date on while the sale of the goods spice scifled in this tax invoice, is made by me/us & that the times action of sale covered in ti his tax invoice has been aff ected by me/us & it shall be accounted for in turnover of sale while filling of return ns & the due tax, if any,pay vable on the sale has been paid or shall be paid.

Subject to > Hyderabad Jur isdiction Only

Authorised

'age(s) 1 Of 1

30-Apr-20 4:44:17 PM

06.05.20 1:44:18

Сору

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.

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

Quote Date 27-04-2020

Supply SupplyType

Kind Attn: Trilok

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
300.00	65.00	0.00	18.00	23,010.00
	Total Or	der Value	e	23,010.00
		300.00 65.00	300.00 65.00 0.00	

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.

Nil

Penality For Delay **Transportation Cost**

Nil

Warranty

Nil

Advance Paid

Other Terms

We reserve the rights to reject the items if not as specified specifications, above order for staff purpose

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

Nil

For Summit Sales LLP

Authorised Signatory

Na

Accepted the above Terms And Conditions For Apex Chromatography Pvt. Ltd.

me :	Name :	Date ://

Requisition Form

Company Name:	SSLLP		Date:		27-04-2020			
Site & Phase :	SHLLP	SHLLP				16:00		
Supplier Material required before date:			Req. No.			14501		
Material required before date:		30.04.2020	ID No).		56613		
No Des	scription		Size	Quantity	Units	Inward No	Date	
1 Covid protection face	sheild		NA	300	NO			
2								
3								
4 (
5		1						
6								
7								
8					18			
9								
10								
Remarks: For Staff Purpose	3///			-	Ī	ARROVE		
Prepared By	V.Ravali		Appro	oved by		ALIKOVEE	,	
Sign.& Date	27.04.2020	0	Sign.	& Date	-	15		

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

MINISH PARIKH MANAGER PROCUREMENT