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

36

Purchase Voucher

No. : **PUR/10034** 10033
Ref.: **9 dt. 16-May-2020**

Dated : **19-May-2020**

Sca Id - 38728

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

GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%(P)	*1,22,694.00*	**₹ 1,44,779.00**
Input CGST	*11,042.46*	
Input SGST	*11,042.46*	
OIE-Rounded Off	*0.08*	

On Account of :

Being purchase of electrical items from reflections electricals pvt ltd vide bill no 9 dt 16.5.2020 po no 66756 dt 17.3.2020 hsn code 8538 /8536

Amount (in words) :

Indian Rupees One Lakh Forty Four Thousand Seven Hundred Seventy Nine Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/05/20	Prepared by:	Sk. Goushia Begum
PO/WO no.	66756	PO / WO Date.	17/03/20
Supplier Name	Reflections electrical pvt ltd	PO/WO amount	1,44,779/-
Firm/Company	Summit sales cp	Project	Summit Housing cp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	9	16/05/20	1,44,779/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,44,779/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78954	☑ 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:	1,44,779/-
Amount E – PO / WO value:	1,44,779/-
Amount F – Difference (A – E):	–

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED BY SOHAM MODI MANAGING DIRECTOR	22 MAY 2020	[signature]	[signature]	[signature]
Date	21/05/20	21/5/20			23/5/2020		

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **9**	Dated **16-May-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **66756/14464**	Dated **17-Mar-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Mr Selvakumar**	Destination **Cherlapally, Hyd**
	Terms of Delivery	

E 19/5/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**2M Plate Venia BP922**	8538	18 %	150.0000 nos	25.80	nos	**3,870.00**
2	**6M Plate Venia BP956**	8538	18 %	480.0000 nos	48.60	nos	**23,328.00**
3	**Plate 8M(S) Vinea BP968S**	8538	18 %	95.0000 nos	64.80	nos	**6,156.00**
4	**Socket 6/16A 6pin Venia B1332**	8536	18 %	100.0000 nos	76.20	nos	**7,620.00**
5	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	600.0000 nos	55.20	nos	**33,120.00**
6	**Switch 16A 1way Venia B0130**	8536	18 %	100.0000 nos	47.10	nos	**4,710.00**
7	**Switch 6A 1way Venia B0110**	8536	18 %	600.0000 nos	30.90	nos	**18,540.00**
8	**Blaking Plate Venia B3900**	8538	18 %	900.0000 nos	9.60	nos	**8,640.00**
9	**Fan Regulator Venia B1900**	8536	18 %	100.0000 nos	167.10	nos	**16,710.00**
							1,22,694.00
	OUTPUT CGST						**11,042.46**
	OUTPUT SGST						**11,042.46**
	Rounding Off						**0.08**
	Total			3,125.0000 nos			**₹ 1,44,779.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65506
Date: 20/5/20
Sign:

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

INR One Lakh Forty Four Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	41,994.00	9%	3,779.46	9%	3,779.46	7,558.92
8536	80,700.00	9%	7,263.00	9%	7,263.00	14,526.00
Total	**1,22,694.00**		**11,042.46**		**11,042.46**	**22,084.92**

Tax Amount (in words) : **INR Twenty Two Thousand Eighty Four and Ninety Two paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14222	Dt: 16/5/20
MRN No: 78954	Dt: 18/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Stores Manager

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1612 1858 1607**
E-Way Bill Date:	**16/05/2020 01:13 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**16/05/2020 01:13 PM [33Kms]**
Valid Until:	**17/05/2020**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-501301**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**9**
Document Date	**16/05/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 144778.92**
HSN Code	**8536 - SWITCHES(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	16-05-2020 01:13 PM	36AADCR2047Q1ZZ	-	-

161218581607

REFLECTIONS ELECTRICALS PVT. LTD. SEC.BAD

66756
16.03.20 3:38:14

Purchase Order

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	66756	14464
	Doc Date	17-03-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-09-2019	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	150.00	86.00	70.00	18.00	4,566.60
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	480.00	162.00	70.00	18.00	27,527.04
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968SQ*	95.00	216.00	70.00	18.00	7,264.08
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	100.00	254.00	70.00	18.00	8,991.60
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	600.00	184.00	70.00	18.00	39,081.60
6	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	100.00	157.00	70.00	18.00	5,557.80
7	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	103.00	70.00	18.00	21,877.20
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	900.00	32.00	70.00	18.00	10,195.20
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	100.00	557.00	70.00	18.00	19,717.80
					Total Order Value . . .	**144,778.92**

Rupees : One Lakh(s) Fourty Four Thousand Seven Hundred Seventy Eight and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Purchase Order

 18-03-2020 2:34:26 PM Original / Office Copy / Purchase Div.Copy

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	14.3.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14464
Material required before date:		ID No.	56322

No	Description	Size	Quantity	Units	Inward No	Date
1	MODULAR PLATE	8 WAY	95	NOS		
2	MODULAR PLATE	6WAY	480	NOS		
3	MODULAR PLATE	2WAY	150	NOS		
4	SWITCH 66756	6 AMPS	600	NOS		
5	SOCKET	6 AMPS	600	NOS		
6	SWITCH	16 AMPS	100	NOS		
7	SOCKET	16 AMPS	100	NOS		
8	FAN DIMMER		100	NOS		
9	BLANK PLATE		900	NOS		
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.

Purchase Order

 17-03-2020 1:41:07 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	66756	14464
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	17-03-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-09-2019	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	150.00	86.00	70.00	18.00	4,566.60
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	480.00	162.00	70.00	18.00	27,527.04
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968SQ*	95.00	216.00	70.00	18.00	7,264.08
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	100.00	254.00	70.00	18.00	8,991.60
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	600.00	184.00	70.00	18.00	39,081.60
6	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	100.00	157.00	70.00	18.00	5,557.80
7	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	103.00	70.00	18.00	21,877.20
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	900.00	32.00	70.00	18.00	10,195.20
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	100.00	557.00	70.00	18.00	19,717.80
					Total Order Value . . .	**144,778.92**

Rupees : One Lakh(s) Fourty Four Thousand Seven Hundred Seventy Eight and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil

Draft PO for Approval

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ____________________

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

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

Bright Ideas

M/s. Summit Sales LLP
M.G. Road
Secu-bad

Date: 16/05/20 No.: 1025

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
01,	order NO:	66756/14464			
01,	2M plate BP922	150 Nos			
02,	6M plate BP956	480 Nos			
03,	8M plate BP9685	95 Nos			
					dute 16/05/20
04,	socket 16A B1332	100 Nos			
05,	socket 6A B1410	600 Nos			Invice no. 09
06,	1way B0130	100 Nos			
07,	1way B0110	600 Nos			
08,	Blalling B3900	900 Nos			
09,	fan B1900	100 Nos			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 38299 Date: 2015

Certified by:
Stores Manager

Received the above material in Good condition

Received by

INWARD
Inward No: 14222 Dt: 16/5/20
MRN No: 78954 Dt: 18/5/20
Received By: Sign:
SUMMIT SALES LLP

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

37

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

Purchase Voucher

No. : **PUR/10026** 10034 | Dated : **21-May-2020**
Ref.: **171 dt. 13-May-2020**

Scm rd - 38732

Party's Name: **CONT-SR Engineering Works**
Plot No.855, BN Reddy, Cherlapally Village
Medchal, Malkajgiri District
Phone 8885969890
GSTIN/UIN : **36ACWFS5966K1ZZ**

Particulars		Amount
Sundry Purchases GST 18%	*27,200.00*	**₹ 32,096.00**
Input CGST	*2,448.00*	
Input SGST	*2,448.00*	

On Account of :
Towards purchase of Powder coating material against bill no:-171 dt:-13.05.2020 Po-67309

Amount (in words) :
Indian Rupees Thirty Two Thousand Ninety Six Only

for CONT-SR Engineering Works

Prepared by: lavanya | Approved by | Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	67309	PO / WO Date.	20/05/2020
Supplier Name	S R Engineering Works	PO/WO amount	Rs. 32,096/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	171	13/05/2020	Rs. 32,096/-
2.		-	-
3.			-
Amount A – Bills total(Excluding Transport &Hamali Charges):			Rs. 32,096/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	171	13/05/2020	79084	☑ 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:	Rs. 32,096/-
Amount E – PO / WO value:	Rs. 32,096/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**23/05/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED [signature] MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY [signature] SIVA RAO MANAGER-ACCOUNTS
Date	20/5/2020		2 2 MAY 2020			21/5/2020	2 2 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/Wosupto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Purchase Order

 20-05-2020 11:42:59

67309
15.05.20 11:59:02

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

Supplier Details			
S R Engineering Works	**Doc No**	67309	14546
Plot no. 855, B.N. Reddy Nagar, Cherlapally village, Kapra Mandal, Medchal Malkajgiri Dist.	**Doc Date**	20-05-2020	
	Quote No	Nil	
GSTIN 36ACWFS5966K1ZZ	**Quote Date**	12-05-2020	
8885969890/8885969898	**SupplyType**	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,700.00	16.00	0.00	18.00	32,096.00
					Total Order Value . . .	**32,096.00**

Rupees : Thirty Two Thousand Ninty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual weighment. Above order for MS cloth hangers powder coating purpose(Vide Inv no. 171, dt.13/05/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : 20/05/2020

Accepted the above Terms And Conditions

For ***S R Engineering Works***

Name : ____________________

Date : __/__/____

GSTIN : 36ACWFS5966K1ZZ

INVOICE

Cell :8885969890
8885969898

S R ENGINEERING WORKS

Plot No. 855, B.N.Reddy Nagar, Cherlapally Village, Kapra Mandal, Medchal Malkajgiri Dist.
E-mail : srengineeringsec@gmail.com

To,
M/s., Summit Sales LLP
Cherallapelly.

Party GSTIN No. 36ACBFS2044C1Z7

Invoice No. 171

Date : 13/05/2020

Sl.No.	PARTICULARS	HSN Code	Qnty.	Rate	Total Amount Rs. Ps.
01.	Grills. Powder coating	7301	1700kgs	16 Rs. per kg.	27,200/-
				TOTAL	27,200/-
				SGST 9%	2,448/-
				CGST 9%	2,448/-
				IGST	—
				G.TOTAL	32,096/-

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 65469
Date: 18/5/20
Sign:

INWARD	
Inward No: 14217	Dt: 13/5/20
MRN No: 79084	Dt: 20/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Rupees in Words : thirty two thousand Ninty Six Rupees only/-

Note : Goods once sold will not be taken back

For SR ENGINEERING WORKS

O.R.Swamy

Authorised Signatory

Customer Signature

OUTWARD - GATE PASS

5486

Date:	16/3/20	Time:	12		
Company:	Summit Sales LLP				
Project/site:	Summit Houses LLP				
Destination:	S.P. Engg Work				
Outward No.:	Vehicle type	Vehicle No	Owner / Person		
628	Dg Ai80	AS08 AE 7192			

	Material Description	Quantity	Units	Approx. rate	Amount
1.	MS Z Angles 6x4	30	Nos		
2.	—do— 5x4'	20	"		
3.	—do— 3'x3'	20	"		
4.	—do— 2x4'	50	"		
5.	—do— 3x2'	45	"		
6.					
7.					
8.					
9.					
10.					
	Total	165	Nos		

Purpose	☐ Return to Supplier ☑ Transfer to other site ☐ For repair/service ☐ Transfer to other phase ☐ On loan to be returned ☐ Others:
Charges:	☑ No Charge ☐ Collect Full Value ☐ Used/Old Material- Collected 60% value ☐ No charge material shall be reimbursed by fresh PO ☐ Other:
Material type	☐ Used ☑ New ☐ Defective ☐ Other:
Remarks:	Material Send to S.P. Engg Work for Powder Coated purpose only

Approved by:	Sr. Engg.	Admin In-charge	Security
Sign:		B- Munaf 16/3/20.	
Received on	Inward No.	Admin sign:	Security sign.

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by purchase. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to the HO. 4. Pink copy to be sent to HO – Purchase division. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass.

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20/05/2020
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier	S R ENGINEERING WORKS	Req. No.	14546
Material required before date:		ID No.	76980

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1700	KGS		
2						
3	67809					
4						
5						

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 171, DT.13/05/2020)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	20/05/2020		

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

APPROVED
2 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

6

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

Purchase Voucher

No. : **PUR/10036** 10035
Ref.: **010 dt. 19-May-2020**

Dated : **21-May-2020**

Party's Name: **SUP-Venkataramana Stationery & Binding Works**
H.No:1-5-85, General BBazar, Secunderabad
GSTIN/UIN : **36AEJPP5811MZ2**

Particulars		Amount
Tools GST 18%	*300.00*	**₹ 354.00**
Input CGST	*27.00*	
Input SGST	*27.00*	

On Account of :

Being purchase of tools from venkateshwara stationery and binding works vide bill no 010 dt 19.5.2020 po no 66883 dt 21.3.202 0

Amount (in words) :

Indian Rupees Three Hundred Fifty Four Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scanned
Sd/-
PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:	Mounika
	28/05/20	PO / WO Date.	21/03/20
	66883	PO/WO amount	354.00
Supplier Name	Venkataramana stationary & Binding works	Project	SHIIP
Firm/Company	SSIIP	Bill Date	Bill amount
Sl. No.	Bill No.		
1.	010	19/05/20	354.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			354.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	29075	□ ~~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:	354.00
Amount E – PO / WO value:	354.00
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 li~~mits □ 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	1/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature] APPROVED 29 ... 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhavani		
Date	28/05/20	28/5			29/5/2020		

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 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/-

Ph: 040 - 27842572
Cell: 9849360076

TAX INVOICE

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

Received 19/5/20

To M/S. Summit Sales LLP (E) 21/5/20

GSTIN 36ACQFS2044C1Z7

Order No 66883 Date 21/3/20

Delivery Challan No Date

Bill No. 010 Date 19/5/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	HDPe Rope		10	30		300			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total		300			
				SUB Total					
				CGST		27			
				SGST		27			
				Grand Total		354		354=00	

Certified by:
Stores Manager

Rupees...........

INWARD
Inward No: 14239 Dt: 19/5/20
GRN No: 79075 Dt: 28/5/20
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65676
Date: 22/5/20
Sign:

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 21-03-2020 1:47:54 PM

66883
16.03.20 3:39:25

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

Supplier Details			
Venkatramana Stationery & Binding works	**Doc No**	66883	14482
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	21-03-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	21-03-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	10.00	30.00	0.00	18.00	354.00
					Total Order Value . . .	**354.00**

Rupees : Three Hundred Fifty Four Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.03.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14482
Material required before date:		ID No.	56476

No	Description	Size	Quantity	Units	Inward No	Date
1	RECRON 66878		800	NOS		
2	GOVA ROPE 66879		20	NOS		
3	TEFLON TAPE 66880		500	NOS		
4	HDPE ROPE 66883		10	NOS		
5	GI BUCKET		20	NOS		
6	SPADE WITH HANDLE		20	NOS		
7	HACKSAW BLADE 66881	SINGLE	300	NOS		
8	HACKSAW BLADE	DOUBLE	300	NOS		
9						

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	W
Sign.& Date	18.03.2020	Sign. & Date	

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

APPROVED BY
18 MAR 2020
MANAGING DIRECTOR

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

34

Purchase Voucher

No. : PUR/10037 10036

Dated : 21-May-2020

Ref.: SAL/20-21/0018 dt. 19-May-2020

Scan Id - 38724

Party's Name: SUP-Premier Engineering Corporation
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13

GSTIN/UIN : 36AACFP6807A1ZL

Particulars		Amount
	1,79,506.15	₹ 2,11,817.00
Electrical GST 18%(P)	16,155.55	
Input CGST	16,155.55	
Input SGST	(-)0.25	
OIE-Rounded Off		

On Account of :

Being purchase of electrical items from premier engineering corporation vide bill no SAL/20-21/0018 dt 19.5.2020 po no 67218 dt 16.5.2020 hsn code 8544

Amount (in words) :

Indian Rupees Two Lakh Eleven Thousand Eight Hundred Seventeen Only

for SUP-Premier Engineering Corporation

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/5/2020	Prepared by:	K. R. Chalpuler
PO/WO no.	67218	PO / WO Date.	16/5/2020
Supplier Name	Premier Engineering	PO/WO amount	2,27,262/-
Firm/Company	SSLL R	Project	SHLL R
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0018	19/5/2020	2,11,817/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,11,817/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79077	☑ 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:	2,11,817/-
Amount E – PO / WO value:	2,27,262/-
Amount F – Difference (A – E):	15,445/-

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	1/6/2020

Remarks: short received

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:								
Date		28/5/2020	28/5	28/5/2020	29 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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

Tax Invoice (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Consignee
SUMMIT HOUSING LLP
CHERLAPALLY,BEHING KINGSTON
PG COLLEGE,HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0018**	Dated **19-May-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67218/14532**	Dated **16-May-2020**
Despatch Document No. **1512 1903 6215**	Delivery Note Date
Despatched through	Destination **Cherlapally**
Bill of Lading/LR-RR No. **dt. 19-May-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

21/5/20

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	10.11	Meters	44 %	16,305.41
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	10.11	Meters	44 %	16,305.41
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	10.11	Meters	44 %	8,152.70
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	10.11	Meters	44 %	8,152.70
5	90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	23.67	Meters	44 %	28,631.23
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	23.67	Meters	44 %	28,631.23
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	23.67	Meters	44 %	19,087.49
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,530.0000 Meters	37.11	Meters	44 %	31,795.85
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	37.11	Meters	44 %	22,444.13
							1,79,506.15
	Output SGST 9%			9 %			16,155.55
	Output CGST 9%			9 %			16,155.55
	Less : *ROUND OFF*						(-)0.25
	Total		17,010.0000 Meters				₹ 2,11,817.00

MODI PROPERTIES PVT. LTD. INWARD No: 63624 Date: 22/5/20 Sign:

Amount Chargeable (in words) E. & O.E
INR Two Lakh Eleven Thousand Eight Hundred Seventeen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,79,506.15	9%	16,155.55	9%	16,155.55	32,311.10
Total: 1,79,506.15		16,155.55		16,155.55	32,311.10

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

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

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

for PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

Inward No: 14241 Dt: 19/5/20
GRN No: 79072 Dt: 20/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1512 1903 6215
E-Way Bill Date:	19/05/2020 12:59 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	19/05/2020 12:59 PM [33Kms]
Valid Until:	20/05/2020

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/20-21/0018
Document Date	19/05/2020
Transaction Type:	Regular
Value of Goods	₹ 211817
HSN Code	85446020 - GLOSTER COIL AND CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	19/05/2020 12:59 PM	36AACFP6807A1ZL	-	-

151219036215

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Consignee
SUMMIT HOUSING LLP
CHERLAPALLY,BEHING KINGSTON
PG COLLEGE,HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0018**	Dated **19-May-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67218/14532**	Dated **16-May-2020**
Despatch Document No. **1512 1903 6215**	Delivery Note Date
Despatched through	Destination **Cherlapally**
Bill of Lading/LR-RR No. **dt. 19-May-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	2,880.0000 Meters	32 10.11	Meters	44 %	**16,305.41**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	32 10.11	Meters	44 %	**16,305.41**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	16 10.11	Meters	44 %	**8,152.70**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 10.11	Meters	44 %	**8,152.70**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters	24 23.67	Meters	44 %	**28,631.23**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters	24 23.67	Meters	44 %	**28,631.23**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 23.67	Meters	44 %	**19,087.49**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	1,530.0000 Meters	17 37.11	Meters	44 %	**31,795.85**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,080.0000 Meters	12 ~~37~~.11	Meters	44 %	**22,444.13**
							1,79,506.15
	Output SGST 9%			9 %			**16,155.55**
	Output CGST 9%			9 %			**16,155.55**
	Less *ROUND OFF*						**(-)0.25**
	Total		17,010.0000 Meters				**₹ 2,11,817.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Eleven Thousand Eight Hundred Seventeen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,79,506.15	9%	16,155.55	9%	16,155.55	32,311.10
Total: 1,79,506.15		**16,155.55**		**16,155.55**	**32,311.10**

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

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 14241 Dt: 19/5/20
MRN No: 79077 Dt: 20/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

PREMIER ENGINEERING CORPORATION Sec'bad.

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1512 1903 6215
E-Way Bill Date:	19/05/2020 12:59 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	19/05/2020 12:59 PM [33Kms]
Valid Until:	20/05/2020

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/20-21/0018
Document Date	19/05/2020
Transaction Type:	Regular
Value of Goods	₹ 211817
HSN Code	85446020 - GLOSTER COIL AND CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	19/05/2020 12:59 PM	36AACFP6807A1ZL	-	-

151219036215

Powered By National Informatics Centre

Purchase Order

18-05-2020 3:07:36 PM

67218
15.05.20 11:58:46

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

Supplier Details			
Premier Engineering Corporation	**Doc No**	67218	14532
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	16-05-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	32.00	910.00	44.00	18.00	19,242.50
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	910.00	44.00	18.00	19,242.50
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	910.00	44.00	18.00	9,621.25
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	910.00	44.00	18.00	9,621.25
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	2,130.00	44.00	18.00	33,780.10
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	2,130.00	44.00	18.00	33,780.10
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	16.00	2,130.00	44.00	18.00	22,520.06
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12 18.00	3,340.00	44.00	18.00	39,727.30
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6 18.00	3,340.00	44.00	18.00	39,727.30
					Total Order Value . . .	**227,262.34**

Rupees : Two Lakh(s) Twenty Seven Thousand Two Hundred Sixty Two and Paise Thirty Four Only.

Part received

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST 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	Transport cost shall be borne by us.

Their Bill no 0018 Amount Rs ~~2,11,8A~~
2,11,81:

Balance has to be received Rs 15,44

28/5/20

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name : ______

Date : __/__/____

Requisition Form

pany Name:	SSLLP	Date:	16.05.2020
e & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14532
Material required before date:	URGENT	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES YELLOW	11/18	32	BDL		
2	BLACK	11/18	32	BDL		
3	RED	11/18	16	BDL		
4	GREEN 67218	11/18	16	BDL		
5	YELLOW	3/20	24	BDL		
6	BLACK	3/20	24	BDL		
7	GREEN	3/20	16	BDL		
8	BLUE	7/20	18	BDL		
9	BLACK	7/20	18	BDL		

Remarks: FOR SSLLP STOCK MAINTAINANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	16.05.2020	Sign. & Date	

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

APPROVED BY
18 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

32

Purchase Voucher

No. : **PUR/10025** 10037
Ref.: **169 dt. 12-May-2020**

Dated : **22-May-2020**

Party's Name: **CONT-SR Engineering Works**
Plot No.855, BN Reddy, Cherlapally Village
Medchal, Malkajgiri District
Phone 8885969890
GSTIN/UIN : **36ACWFS5966K1ZZ**

Scan Id - 38718

Particulars		Amount
Sundry Purchases GST 18%	*27,120.00*	**₹ 32,002.00**
Input CGST	*2,440.80*	
Input SGST	*2,440.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Towards purchase of Powder coating material against bill no:-169 dt:-12.05.2020 P:o-67306

Amount (in words) :
Indian Rupees Thirty Two Thousand Two Only

for CONT-SR Engineering Works

Prepared by: lavanya
Approved by
Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	67306	PO / WO Date.	20/05/2020
Supplier Name	S R Engineering Works	PO/WO amount	Rs. 32,002/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	169	12/05/2020	Rs. 32,002/-
2.		-	-
3.			-
Amount A – Bills total(Excluding Transport &Hamali Charges):			Rs. 32,002/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	169	12/05/2020	79082	☑ 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:	Rs. 32,002/-
Amount E – PO / WO value:	Rs. 32,002/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**23/05/2020**
Remarks:	

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

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

GSTIN : 36ACWFS5966K1ZZ

INVOICE

Cell :8885969890
8885969898

SR ENGINEERING

S R ENGINEERING WORKS

Plot No. 855, B.N.Reddy Nagar, Cherlapally Village, Kapra Mandal, Medchal Malkajgiri Dist.
E-mail : srengineeringsec@gmail.com

To,
M/s., Summit sales LLP.
Cherallapally

Party GSTIN No. 36ACAFS2044C1Z7

Invoice No. 169

Date : 12/05/2020

Sl.No.	PARTICULARS	HSN Code	Qnty.	Rate	Total Amount Rs. Ps.
01.	Grills. Powder coating	7301	1695 kgs	Rs. 16 per kg	27,120/-
				TOTAL	27,120/-
				SGST 9%	2,440.8
				CGST 9%	2,440.8
				IGST	—
				G.TOTAL	32,001.6

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65470
Date: 18/5/20
Sign:

INWARD	
Inward No: 14216	Dt: 13/5/20
MRN No: 99082	Dt: 20/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Rupees in Words : Thirty two thousand and One Rupee only /-

Note : Goods once sold will not be taken back

For SR ENGINEERING WORKS

D. R. Swamy

Authorised Signatory

Customer Signature

S.G. Cell : 9246246924

SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.
COMPUTERISED 60 TONNES WEIGH BRIDGE
24 HOURS SERVICE

SERIAL No. : 2361 **VEHICLE No.:** TS08UE 7192

GROSS :	3265	**Kg.**	**DATE :** 12/05/2020	**TIME :** 11:25
TARE :	1570	**Kg.**	**DATE :** 12/05/2020	**TIME :** 09:58
NETT :	1695	**Kg.**		

WEIGHMENT CHARGES Rs.: 40

INWAR
Inward No: 14216 13/5/20
MRN No:
Received By:
Sign:
SUMMIT SAL

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

S.G. Cell : 9246246924

SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.
COMPUTERISED 60 TONNES WEIGH BRIDGE
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TARE :	1570	**Kg.**	**DATE :** 12/05/2020	**TIME :** 09:58
NETT :	1695	**Kg.**		

WEIGHMENT CHARGES Rs.: 40

Inward No: 14216 13/5/20
MRN No:
Received By:
Sign:
SUMMIT SALES LLP

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

OUTWARD - GATE PASS   No.: 1853

Date:	05/05/20	Time:	15:28		
Company:	Summit Sales LLP				
Project/site:	Summit Housing LLP				
Destination:	S.K. Engg Work				
Outward No.:	Vehicle type	Vehicle No	Vehicle driver		
654.	By Auto	TS08UA 7192	venkatesh		
Material Description		Quantity	Units	Approx. rate	Amount
1. M.S. Z Angles 6'x4'		12	Nos		
2. -do- 5'x4'		31	"		
3. -do- 5'x3'		24	"		
4. -do- 4'x3'		32	"		
5. -do- 2'x2'		10	"		
6. -do- 3'x2'		57	"		
7. -do- 2'x4'		08	"		
8. -do- 3'x4'		08	"		
9. -do- 4'x4'		04	"		
10.					
Total		186	Nos		

Charges/refund	Purpose for transfer	Other details (to be filled by Admin – audit)
☑ No charge	☐ Return to supplier for exchange	☐ Material received by inward no.________ & date ________.
☐ For refund from supplier	☐ Return to supplier for refund	Details of credit note from supplier – date _____ & Amount Rs. ____________/-
☑ Transfer to other site/project	☐ On loan to be returned	Return of material - inward no. ____________ & date ________
☐ Transfer to other site/ project	Cost of material to be collected: ☐ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. ____________, Amount ____________ date ____________
☐ Transfer to another phase of firm/company/project	☐ No charges to be collected	NA
☐ No charge	☐ for repairs & service	☐ Material received by inward no. ________ & date________ ____________.
☐ Other:	Details:	Details:

Remarks: Material sending to S.K. Engg Work for powder coated purpose, po-65956

Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:		Ghora	05/5/20
Received by other site on:	Inward No.	Admin sign:	Security sign.

Approved by	Project accountant	Accounts manager	Admin - Audit	M D
Sign:				

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

Purchase Order

Page(s) 1 Of 1 20-05-2020 11:42:59

Copy

67306
15.05.20 11:59:02

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

Supplier Details

S R Engineering Works
Plot no. 855, B.N. Reddy Nagar, Cherlapally village, Kapra Mandal, Medchal Malkajgiri Dist.

GSTIN 36ACWFS5966K1ZZ

8885969890/8885969898

Doc No	67306	14544
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	12-05-2020	
SupplyType	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,695.00	16.00	0.00	18.00	32,001.60
					Total Order Value . . .	**32,001.60**

Rupees : Thirty Two Thousand One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual weighment. Above order for MS cloth hangers powder coating purpose(Vide Inv no. 169, dt.12/05/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 20/05/2020

Accepted the above Terms And Conditions

For ***S R Engineering Works***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20/05/2020
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier	S R ENGINEERING WORKS	Req. No.	14544
Material required before date:		ID No.	56978

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1695	KGS		
2						
3	67306					
4						
5						

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 169, DT.12/05/2020)

Prepared By	T.D. MURTHY	Sign. & Date	APPROVED 20 MAY 2020
Date:	20/05/2020		MINISH PARIKH MANAGER PROCUREMENT

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

35

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

Purchase Voucher

Dated : 22-May-2020

No. : **PUR/10038**
Ref.: **48 dt. 20-May-2020**

Scan Id - 38726

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

Particulars		Amount
Tools GST 18%	*4,200.00*	**₹ 4,956.00**
Input CGST	*378.00*	
Input SGST	*378.00*	

On Account of :
Being purchase of tools from shubham enterprises vide bill no 48 dt 20.5.2020 po no 66615 dt 12.3.2020 hsn code 8208

Amount (in words) :
Indian Rupees Four Thousand Nine Hundred Fifty Six Only

for SUP-Shubham Enterprises

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	V. Ravali
PO/WO no.	66615	PO / WO Date.	12/3/20
Supplier Name	Shubham Enterprises	PO/WO amount	4,956/-
Firm/Company	Summit Sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	48	12/3/20	4,956/-
2.		20/5/2020	
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,956/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	79144	☑ 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:				4,956/-
Amount E – PO / WO value:				4,956/-
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	30/5/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]	[signature] APPROVED 28 ... 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	28/5/20.	28/5					

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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

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

Invoice No. : 48	Date : 20-May-2020	P.O. No. : 66615 // 14460	Date : 12-Mar-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. : TS10UB5649	L.R. No. :

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

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

E. 22/5/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	XA -BLADE DOUBLE	8208	300.00 NOS.	8.00	2,400.00
2	Haxa Blades Single	8208	300.00 NOS.	6.00	1,800.00
					4,200.00
	CGST TAX 9 %				378.00
	SGST TAX 9%				378.00
					4,956.00

MODI PROPERTIES PVT. LTD. INWARD 65636 22/5/20

INWARD
Inward No: 14247 Dt: 20/5/20
MRN No: 79144 Dt: 21/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Four Thousand Nine Hundred Fifty Six Only
Despatched Through :
Destination : SUMMIT HOUSING LLP

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

E.&O.E.

For SHUBHAM ENTERPRISES

Purchase Order

 12-03-2020 10:14:10 AM

66615
12.03.20 2:07:22

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

Supplier Details		
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 **GSTIN** 36AMRPG2711M1ZT 6656-8151.. 040-66318150/23468151 9849153774		
	Doc No	66615 14460
	Doc Date	12-03-2020
	Quote No	Nil
	Quote Date	12-03-2020
	SupplyType	Supply

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9537 - Tools - Hacksaw blade - double - nos	300.00	8.00	0.00	18.00	2,832.00
2	9538 - Tools - Hacksaw blade - single - nos	300.00	6.00	0.00	18.00	2,124.00
					Total Order Value . . .	**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	11.03.20
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14460
Material required before date:		ID No.	56264

No	Description	Size	Quantity	Units	Inward No	Date
1	GOVA ROPE 66619		20	BDL		
2	PLASTIC BLUE SHEET 66616	12X18	10	NOS		
3	BLUE SHEET	24X18	10	NOS		
4	PLASTIC CARDS 66618		300	NOS		
5	HACKSAW BLADE-DOUBLE		300	NOS		
6	HACKSAW BLADE-SINGLE 66615		300	NOS		
7						
8						
9						

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	11.03.20	Sign. & Date	

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

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

33

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

Purchase Voucher

No. : **PUR/10039**
Ref.: **49 dt. 20-May-2020**

Dated : **22-May-2020**

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

Scan Id - 38721

Particulars		Amount
Tools GST 18%	*4,200.00*	**₹ 4,956.00**
Input CGST	*378.00*	
Input SGST	*378.00*	

Account of :
Being purchase of tools from shubham enterprises vide bill no 49 dt 20.5.2020 po no 66881 dt 21.3.2020 hsn code 8208

Amount (in words) :
Indian Rupees Four Thousand Nine Hundred Fifty Six Only

for SUP-Shubham Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	V. Pavali
PO/WO no.	66881	PO / WO Date.	21/3/20
Supplier Name	shubham enterprises	PO/WO amount	4,956/-
Firm/Company	summit sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	49	~~21/3/20~~ 20/5/2020	4,956/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,956/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	79145	☑ 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:	4,956/-
Amount E – PO / WO value:	4,956/-
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	30/5/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pavali	[signature]	[signature]			[signature]	
Date	28/5/20.	28/5				29/5	

APPROVED
28 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

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

Invoice No. : 49 **Date :** 20-May-2020

P.O. No. : 66881 // 14482 Date : 21-Mar-2020

Reverse Charge (Y/N) : No

D.C. No. : Date :

State : Telangana State Code : 36

Vehicle No. : TS10UB5649 L.R. No. :

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

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

E 22/5/20

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 ~~Haxa Blades Single~~	8208	300.00 NOS.	6.00	1,800.00
2 XA -BLADE DOUBLE	8208	300.00 NOS.	8.00	2,400.00
				4,200.00
CGST TAX 9 %				378.00
SGST TAX 9%				378.00
				4,956.00

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65637
Date: 22/5/20
Sign:

INWARD
Inward No: 14246 Dt: 20/5/20
MRN No: 79145 Dt: 21/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Four Thousand Nine Hundred Fifty Six Only
Despatched Through :
Destination : SUMMIT HOUSING LLP

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 21-03-2020 1:47:54 PM

66881
16.03.20 3:39:25

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

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	66881	14482
	Doc Date	21-03-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	21-03-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9538 - Tools - Hacksaw blade - single - nos	300.00	6.00	0.00	18.00	2,124.00
2	9537 - Tools - Hacksaw blade - double - nos	300.00	8.00	0.00	18.00	2,832.00
				Total Order Value . . .		**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty Six Only.

<u>Terms and Conditions :-</u>

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.03.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14482
Material required before date:		ID No.	56476

No	Description	Size	Quantity	Units	Inward No	Date
1	RECRON 66878		800	NOS		
2	GOVA ROPE 66879		20	NOS		
3	TEFLON TAPE 66880		500	NOS		
4	HDPE ROPE 66883		10	NOS		
5	GI BUCKET		20	NOS		
6	SPADE WITH HANDLE		20	NOS		
7	HACKSAW BLADE 66884	SINGLE	300	NOS		
8	HACKSAW BLADE	DOUBLE	300	NOS		

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	18.03.2020	Sign. & Date	

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

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10040** Dated : **23-May-2020**
Ref.: **PS/20-21/33 dt. 18-May-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*1,30,779.42*	**₹ 1,57,860.00**
Input CGST	*12,040.15*	
Input SGST	*12,040.15*	
OIE-Transport Charges GST-18%	*3,000.00*	
OIE-Rounded Off	*0.28*	

On Account of :

Being maount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/33 dt:-18.05.2020 po no:-66731 dt:-12.05.2020

Amount (in words) :

Indian Rupees One Lakh Fifty Seven Thousand Eight Hundred Sixty Only

for SUP-Praful Sanitary

Prepared by: bhavani Approved by Receiver's Signature

Scan DO
38738 E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66731	PO / WO Date.	12/03/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 2,39,668/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	33	18/05/2020	Rs. 1,57,860/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,57,860/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	7	19/03/2020	78852	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits : **Credit note no. 1**	**Rs. 25,001/-**
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,32,859/-
Amount E – PO / WO value:	Rs. 2,39,668/-
Amount F – Difference (A – E):	Rs. (1,06,809/-)
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)
lose PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**23/05/2020**

Remarks**: As per purchase order 10nos of Sinks are pending. Supplier given credit note for which sinks are short received At site. 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 22 MAY 2020 SOHAM MODI MANAGING DIRECTOR	Bhavani	[signature]	[signature]
Date	21/5/20	21/5/20			23/5/2020	23/5	1/6/2020

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/-

Credit Note

From: Ashish Gupta (prafulsanitary@gmail.com)

To: hemendra@modiproperties.com; bhaskar@modiproperties.com

Date: Monday, May 18, 2020, 11:55 AM GMT+5:30

Dear Sir,

Due to short supply received from Cera company of the SS Sink we have billed for 20 sinks in PO No: 66731 where as supplied only 10 sinks hence raised Credit Note for the same which is attached here with.

Regards,

Ashish Gupta | +91 9849624797

Praful Sanitary
3-6-429/6, Sai Sri Towers, Street No:4
Himayat Nagar, Hyderabad - 500029.

CCF_000482.pdf
526.4kB

GST INVOICE (ORIGINAL FOR RECIPIENT)

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

Invoice No. **PS/20-21/ 33**	e-Way Bill No. **111218776170**	Dated **18-May-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **66731**		Dated **12-Mar-2020**
Despatch Document No. **Invoice**		Delivery Note Date **18-May-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP13X6967**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounting WC S 1031102 (White)**	6910	18 %	**11 No:**	12,250.00	No:	48.30 %	**69,665.75**
2	**Wash Basin S 2040105 (White)**	6910	18 %	**11 No:**	1,700.00	No:	48.30 %	**9,667.90**
3	**Pedestal S 2090103 (White)**	6910	18 %	**11 No:**	1,595.00	No:	48.30 %	**9,070.77**
4	**S S Sink 20"x17" B4621104**	7324	18 %	**20 No:** 10 Nos	2,500.00	No:	15.25 %	**42,375.00**
								1,30,779.42
	Output CGST							**12,040.15**
	Output SGST							**12,040.15**
	Transport Charges @ 18%	99	18 %					**3,000.00**
	ROUNDING OFF							**0.28**
	Total			**53 No:**				**₹ 1,57,860.00**

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 65504 Date 20/5/20 Sign

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Fifty Seven Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	88,404.42	9%	7,956.40	9%	7,956.40	15,912.80
7324	42,375.00	9%	3,813.75	9%	3,813.75	7,627.50
99	3,000.00	9%	270.00	9%	270.00	540.00
Total	1,33,779.42		12,040.15		12,040.15	24,080.30

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Eighty and Thirty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 14231 Dt: 18/5/20
MRN No: 78973 Dt: 18/5/20
Received By:
SUMMIT SALES LLP

Certified by:

Stores Manager

Tax Invoice

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	Credit Note No. 1	Dated **18-May-2020**
	Buyer's Ref. **33 dt. 18-May-2020**	Other Reference(s) **Sales Return**
Party : **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **66731**	Dated **12-Mar-2020**
	Despatch Document No.	
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1.	**S S Sink 20"x17" B4621104**	7324	18 %	**10 No:**	2,500.00	No:	15.25 %	**21,187.50**
	Output CGST							**1,906.88**
	Output SGST							**1,906.88**
	Less : *ROUNDING OFF*							**(-)0.26**
	Total			**10 No:**				**₹ 25,001.00**

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

Indian Rupees Twenty Five Thousand One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7324	21,187.50	9%	1,906.88	9%	1,906.88	3,813.76
Total	**21,187.50**		**1,906.88**		**1,906.88**	**3,813.76**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Thirteen and Seventy Six paise Only**

Company's PAN : **ACWPG4864A**

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Document

Purchase Order

Page(s) 1 Of 1 18-03-2020 2:34:26 PM

66731
16.03.20 3:38:14

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	66731	14471
Doc Date	12-03-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	20.00	12,250.00	48.30	18.00	149,464.70
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	20.00	1,700.00	48.30	18.00	20,742.04
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	20.00	1,595.00	48.30	18.00	19,460.91
4	7310 - Plumbing - sanitary - Sink - other - nos *B4621104 20" x 17"* Bal-10	20.00	2,500.00	0.00	0.00	50,000.00
				Total Order Value . . .		**239,667.65**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	nIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Part bill received Rs. 85,350/-,
Balance has to be receivable Rs. 1,54,318/-
05/05/20

⇒ Part Bill received of Rs. 1,57,860
⇒ Credit note: 25,001
1,32,859

Bal. Bill of Rs. 25.001/- of Sink 10 nos to be receivable.

T. D. Murthy 21/5/20.

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name :

Date : _/_/_

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	16.3.2020
Supplier		Time:	14.30
Material required before date:		Req. No.	14471
		ID No.	56381

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC SET -WHITE					
2	WASH BASIN -WHITE 66731		20	NOS		
3	PEDESTAL -WHITE		20	NOS		
4	WALL HUNG RAG BOLTS		20	NOS		
5	WASH BASIN RAG BOLTS 66732		40	NOS		
6	SINK		40	NOS		
7		20"X17"	20	NOS		
8						
9						
10						
11						
12						
13						
14						
15						

Remarks:For stock maintainance

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

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

APPROVED BY
16 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

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

Debit Note

No. : **DN/10001**
Ref.: **PS/20-21/33 dt. 18-May-2020**

Dated: **31-May-2020**

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

Particulars	Amount
Towards debit note raised against bill no:-33 dt:-18.05. 2020 Po-66731 **Amount (in words) :** Indian Rupees Twenty Five Thousand One Only	**₹ 25,001.00**

for Summit Sales LLP (20-21)

Prepared by: lavanya Approved by Receiver's Signature

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

29

Purchase Voucher

No. : **PUR/10038** 41
Ref.: **OF01148 dt. 6-May-2020**

Dated : **23-May-2020**

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

Particulars		Amount
Tools GST 12%	*20,000.00*	**₹ 22,400.00**
Input CGST	*1,200.00*	
Input SGST	*1,200.00*	

On Account of :

Being amount credited to Om Sree Medisurge Inv towards purchase of tools against invoice no: -OF01148 dt:-06.05.2020 po no:-67257 dt:-04.05.2020

Amount (in words) :

Indian Rupees Twenty Two Thousand Four Hundred Only

for SUP-Om Sree Medisurge Inv

Prepared by: bhavani

Approved by

Receiver's Signature

Scan PO
38750.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/05/20	Prepared by:	Prabhakar
PO/WO no.	67257	PO / WO Date.	4.5.20.
Supplier Name	Om Sree Medisurge Pvt	PO/WO amount	22,400-00
Firm/Company	Smart Sch LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	OF01148	6/5/20.	22400-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,400-00

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 : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,400-00
Amount E – PO / WO value:	22,400-00
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	25/5/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Bhawani		
Date		22/5			23/5/2020	23/5	9/6/2020

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

60918

TAX INVOICE

OM SREE MEDISURGE INC

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

GST No : 36AABFO8145K1ZZ
D.L No 21B: 424/RR/AP/2008/W

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

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

TaxInvNo : OF01148
InvDate : 06/05/2020
Type : Credit

S.No.	MFG	Product Name	Pack	HsnCode	Batch	Expriy	Qty	Free	M.R.P	Rate	Amount	GST%
1		INFRADED THERMOMETER	EACH	90251990	AD 801	12/2021	5		6990.00	4000.00	20000.00	12.00

INWARD
Inward No: 1497 Dt: 07/5/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

INWARD
65285
12/5/20
SEC'BAD

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

	CGST% VALUE	CGST AMT	SGST% VALUE	SGST AMT
0% :	0.00		0.00	
5% :	0.00	0.00	0.00	0.00
12%:	10000.00	1200.00	10000.00	1200.00
18%:	0.00	0.00	0.00	0.00
28%:	0.00	0.00	0.00	0.00

No.of Items:	1	SubTotal:	20000.00
No.of Units:	5	Less Disc:	0.00
(-/+)Adjust:	0.00	Gst Amt:	2400.00
Rounding :	0.00		

Twenty Two Thousand Four Hundred Rupees Only

NET PAYABLE: **22400.00**

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

For OM SREE MEDISURGE INC

Customer Signatory **Authorised Signatory**

Purchase Order

 19-May-20 10:43:48 AM

67257
15.05.20 11:58:47

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

Supplier Details			
Om Sree Medisurge Inc Plot 66C, ground floor, Addagutta society, Western hills, Kuatpally, Hyderabad-500072. **GSTIN** 36AABFO8145K1ZZ 040-48552762 7416097446	**Doc No**	67257	14531
	Doc Date	04-05-2020	
	Quote No	Nil	
	Quote Date	19-05-2020	
	SupplyType	Supply	

Kind Attn : Trilok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9601 - Tools - Infra-red Thermometer - NA - Nos	5.00	4,000.00	0.00	12.00	22,400.00
					Total Order Value . . .	**22,400.00**

Rupees : Twenty Two Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	Infra red thermometer for temparature chechking at sites and office
Payment Terms	After delivery
Tax	Including
Delivery Date	With in two 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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for sites use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory

Name : ____

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

Name : ____

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	15.05.2020
Site & Phase :	SHLLP	Time:	14.00
Supplier		Req. No.	14531
Material required before date:	URGENT	ID No.	56898

No	Description	Size	Quantity	Units	Inward No	Date
1	INFRARED THERMO SCANNER		5	NOS		
2						
3	8729					
4		ID to be checked				
5						
6						
7						
8						
9						

Remarks: FOR SSLLP STOCK MAINTAINANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	15.05.2020	Sign. & Date	

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

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

18

Purchase Voucher

42

No. : **PUR/10039**
Ref.: **SAL/20-21/0011 dt. 16-May-2020**

Dated : **26-May-2020**

Party's Name: **SUP-Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%(P)	*5,86,571.31*	**₹ 6,92,154.00**
Input CGST	*52,791.42*	
Input SGST	*52,791.42*	
OIE-Rounded Off	*(-)0.15*	

On Account of :

Being amount credited to Premier Engineering Corporation towards purchase of electrical material against invoice no:-SAL/20-21/0011 dt:-16.05.2020 po no:-66926 dt:-21.04.2020

Amount (in words) :

Indian Rupees Six Lakh Ninety Two Thousand One Hundred Fifty Four Only

for SUP-Premier Engineering Corporation

Prepared by: bhavani

Approved by

Receiver's Signature

Scan DD

38717 E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21.5.20	Prepared by:	Prabhakar
PO/WO no.	66926	PO / WO Date.	01.4.20.
Supplier Name	Premier Engineering Corporation	PO/WO amount	6,92,148.35
Firm/Company	Smart Sols LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	SDL/20-21/0011	16-5-20	6,92,154-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,92,154-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	224	08/5/20	78834	☑ Yes ☐ No
2.	221	23/4/20	78676	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,92,154.00
Amount E – PO / WO value:	6,92,148.35
Amount F – Difference (A – E):	5.65

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	25/5/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Bhavani	[signature]	[signature]
Date		23/5/20		22 MAY 2020	26/5/2020	28/5	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Consignee
SUMMIT SALES LLP
CHERLAPALLY,BEHIND KINGSTON PG
CPLLEVE,HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0011**	Dated **16-May-2020**
Delivery Note **221, 224**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **66926/14492**	Dated **21-Apr-2020**
Despatch Document No. **1112 1858 8166**	Delivery Note Date **23-Apr-2020, 8-May-2020**
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 16-May-2020**	Motor Vehicle No. **TS10UB8387**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	8,640.0000 Meters	96 10.11	Meters	44 %	48,916.22
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	8,640.0000 Meters	96 10.11	Meters	44 %	48,916.22
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS	85446020	8,640.0000 Meters	96 10.11	Meters	44 %	48,916.22
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS	85446020	7,200.0000 Meters	80 10.11	Meters	44 %	40,763.52
5	90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	7,200.0000 Meters	80 23.67	Meters	44 %	95,437.44
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	7,200.0000 Meters	80 23.67	Meters	44 %	95,437.44
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	2,160.0000 Meters	24 23.67	Meters	44 %	28,631.23
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	4,320.0000 Meters	48 37.11	Meters	44 %	89,776.51
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	4,320.0000 Meters	48 37.11	Meters	44 %	89,776.51
							5,86,571.31
	Output SGST 9%			9 %			52,791.43
	Output CGST 9%			9 %			52,791.43
	Less *ROUND OFF*						(-)0.17
	Total		58,320.0000 Meters				₹ 6,92,154.00

INWARD No. 65418 Date 18/5/20

Amount Chargeable (in words) E & O.E
INR Six Lakh Ninety Two Thousand One Hundred Fifty Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,86,571.31	9%	52,791.43	9%	52,791.43	1,05,582.86
Total: 5,86,571.31		52,791.43		52,791.43	1,05,582.86

Tax Amount (in words) : **INR One Lakh Five Thousand Five Hundred Eighty Two and Eighty Six paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Consignee
SUMMIT SALES LLP
CHERLAPALLY,BEHIND KINGSTON PG
CPLLEVE,HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0011**	Dated **16-May-2020**
Delivery Note **221, 224**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **66926/14492**	Dated **21-Apr-2020**
Despatch Document No. **1112 1858 8166**	Delivery Note Date 23-Apr-2020, 8-May-2020
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 16-May-2020**	Motor Vehicle No. **TS10UB8387**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	8,640.0000 Meters	10.11	Meters	44 %	**48,916.22**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	8,640.0000 Meters	10.11	Meters	44 %	**48,916.22**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	8,640.0000 Meters	10.11	Meters	44 %	**48,916.22**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	7,200.0000 Meters	10.11	Meters	44 %	**40,763.52**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	7,200.0000 Meters	23.67	Meters	44 %	**95,437.44**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	7,200.0000 Meters	23.67	Meters	44 %	**95,437.44**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	2,160.0000 Meters	23.67	Meters	44 %	**28,631.23**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	4,320.0000 Meters	37.11	Meters	44 %	**89,776.51**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	4,320.0000 Meters	37.11	Meters	44 %	**89,776.51**
							5,86,571.31
	Output SGST 9%			9 %			**52,791.43**
	Output CGST 9%			9 %			**52,791.43**
	Less : *ROUND OFF*						**(-)0.17**
	Total		58,320.0000 Meters				**₹ 6,92,154.00**

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Ninety Two Thousand One Hundred Fifty Four Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,86,571.31	9%	52,791.43	9%	52,791.43	1,05,582.86
Total:	**5,86,571.31**		**52,791.43**		**52,791.43**	**1,05,582.86**

Tax Amount (in words) : **INR One Lakh Five Thousand Five Hundred Eighty Two and Eighty Six paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

TIN No. 36770111751 :040-27538811 / 12 / 13
CST No. SEC/05/1/1071 Dt. : 18/07/1980 Fax : 040 - 27538818

PREMIER ENGINEERING CORPORATION

183/184, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.
E-mail : sales@pechyd.com hyd2_pec@vsnl.net Website : www.premierenggcorp.com

RETURNABEL / NON RETURNABLE

To
M/s. SUMMIT SALES LLP
SURVEY NO 74 & 75 BEHIND
KINGSTONE P.G. DEGREE COLLEGE
CHERAPALLY - HYD-BAD

No. : PEC / 224
Date : 08/05/2020
Vehicle No. :
Order No. Date : 66926/14492 21/04/2020

Dear Sir, PH: 9515546784
Please receive the following materials and acknowledge the same.

Sl. No.	DESCRIPTION	QUANTITY
1)	1/18 YELLOW COLOUR	91 NOS.
2)	1/18 BLACK COLOUR	46 NOS
3)	1/18 RED COLOUR	80 NOS
4)	1/18 GREEN COLOUR	67 NOS
5)	3/20 YELLOW COLOUR	31 NOS
6)	3/20 BLACK COLOUR	31 NOS
7)	7/20 BLUE COLOUR	43 NOS
8)	7/20 BLACK COLOUR	27 NOS

38162
11/5

Certified by:

INWARD
Inward No: 14263 Dt: 06/5/20
MRN No: 78834 Dt: 09/5/20
Received By: Sign:
SUMMIT SALES LLP

In Case of any shortage / damage please intimate the same within 7 days.

For PREMIER ENGINEERING CORPORATION

Receiver's Signature

Authorised Signature

335/5

TIN No. 36770111751
CST No. SEC/05/1/1071 Dt. : 18/07/1980

...538811 / 12 / 13
Fax : 040 - 27538818

PREMIER ENGINEERING CORPORATION

183/184, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.
E-mail : sales@pechyd.com hyd2_pec@vsnl.net Website : www.premierenggcorp.com

RETURNABEL / NON RETURNABLE

To M/s. SUMMIT SALES LLP Cherlapally Hyderabad.	No. : PEC / 221 Date : 23/04/2020 Vehicle No. : TS10UB8387 Order No. Date : 66926 / 14492 21/10/2020

Dear Sir,

Please receive the following materials and acknowledge the same.

Sl. No.	DESCRIPTION	QUANTITY
1)	1/18 YELLOW	05 NOS
2)	1/18 BLACK	50 NOS
3)	1/18 RED	16 NOS
4)	1/18 GREEN	13 NOS
5)	3/20 YELLOW	49 NOS
6)	3/20 BLACK	49 NOS
7)	3/20 GREEN	24 NOS
8)	7/20 BLUE	05 NOS
9)	7/20 BLACK	21 NOS

INWARD
Inward No: 14178 Dt: 23/4/20
GRN No: 78676 Dt: 23/04/2016
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

23/04/2020

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 37936
Date: 4/5/2020
Sign:

In Case of any shortage / damage please intimate the same within 7 days.

For PREMIER ENGINEERING CORPORATION

Receiver's Signature

Authorised Signature

535339

Purchase Order

 20-05-2020 13:08:34

66926
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			
Premier Engineering Corporation	**Doc No**	66926	14492
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	21-04-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	09-03-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	96.00	910.00	44.00	18.00	57,727.49
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	96.00	910.00	44.00	18.00	57,727.49
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	96.00	910.00	44.00	18.00	57,727.49
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	80.00	910.00	44.00	18.00	48,106.24
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	80.00	2,130.00	44.00	18.00	112,600.32
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	80.00	2,130.00	44.00	18.00	112,600.32
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	24.00	2,130.00	44.00	18.00	33,780.10
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	48.00	3,340.00	44.00	18.00	105,939.46
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	48.00	3,340.00	44.00	18.00	105,939.46
					Total Order Value . . .	**692,148.35**

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

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST 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	Transport cost shall be borne by us.
Warranty	NI

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/__

Purchase Order

 20-05-2020 13:08:34 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	21.03.2020
Site & Phase :	SHLLP	Time:	15.27
Supplier		Req. No.	14492
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	WIRES YELLOW	1/18	96	BDL		
2	WIRES BLACK	1/18	96	BDL		
3	WIRES RED	1/18	96	BDL		
4	WIRES GREEN	1/18	80	BDL		
5	WIRES YELLOW	3/20	80	BDL		
6	WIRES BLACK	3/20	80	BDL		
7	WIRES GREEN	3/20	24	BDL		
8	WIRES BLUE	7/20	48	BDL		
9	WIRES BLACK	7/20	48	BDL		
1						

Remarks :For Stock maintainance

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

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

Summit Sales LLP (20-21)
M G R[illegible] Ranigunj
Sec[illegible]erabad
State Name : Te.angana, Code : 36

28

Purchase Voucher

No. : **PUR/10043**
Ref.:

Dated : **28-May-2020**

Party's Name: **SUP-Sharada Wood Industries**
Road No:-7,Nacharam
Hyderabad
GSTIN/UIN : **36AAOPP0235A1Z2**

Particulars		Amount
Sundry Purchases GST 18%	*1,600.00*	**₹ 1,888.00**
Input CGST	*144.00*	
Input SGST	*144.00*	

On Account of :

[illegible] against bill no:-1901 dt:_18.05.2020 payment made through Purushotham expences card

APGST No. : SAR/06/01/3960/2004-05 Subject to Hyderabad Jurisdiction ☎ : 27172278
CST NO. : SAR/06/01/2964/2004-05
Valid from : 01/04/04
TIN No. : 36620194691

GSTIN: 36AAOPP0235A1Z2

GSTIN: 36AAOPP0235A1Z2

CASH BILL

SHARADA WOOD INDUSTRIES

Mfg. Wholesaler of Teak Moulding, Capsule & Plain Beeding,
Teak Wood Cutsize and All Kinds of Wood Suppliers etc.,
Road No. 7, Plot No. 20/C, I.D.A., Nacharam, Hyderabad - 500 076.

Specialist of ॐKAR Brand Beeding No. 1901

M/s. SUMIT SALES LLP - 36ACKOFS2044C1Z7 Date : 18/05/2020
CHERALAPALLY - HYD.

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
	HSN code				
①	45 x 6m → 4409	160	10/00	1600	-
			⊕ SGST 9% -	144	-
			⊕ CGST 9% -	144	-
				1888	-
			Total		
			Add : Vat 14.5 %		
	₹ 1888/-		Grand Total	1888	-

INWARD WITH TIME
Inward No: 10348 Dt: 18/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Customer's Signature

For **Sharada Wood Industries**

Note : 1. Interest at 18% per month will be charges on all sums outstanding over 15 days.
2. We do not held ourselves responsible for any damaga that may occur in transit.
3. Goods once sold will not be taken back or exchanged.

Signature