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

Purchase Voucher

Dated : 28-May-2020

No. : **PUR/10046** 10044 .
Ref.: **87 dt. 26-May-2020**

Party's Name: **SUP-Shah Traders**
2002 - B ; Inside Lala Temple Compound;
Lala Temple Street; Ranigunj
Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel GST 18%	*19,325.20*	**₹ 22,804.00**
Input CGST	*1,739.27*	
Input SGST	*1,739.27*	
OIE-Rounded Off	*0.26*	

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

Purchase Voucher

No. : **PUR/10046** 10044.
Ref.: **87 dt. 26-May-2020**

Dated : **28-May-2020**

Party's Name: **SUP-Shah Traders**
2002 - B ; Inside Lala Temple Compound;
Lala Temple Street; Ranigunj
Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel GST 18%	*19,325.20*	**₹ 22,804.00**
Input CGST	*1,739.27*	
Input SGST	*1,739.27*	
OIE-Rounded Off	*0.26*	

Account of :
Being purchase of steel from shah traders vide bill no 87 dt 26.5.2020 po no 67292 dt 20.5.2020 hsn code 7306 /9967

Amount (in words) :
Indian Rupees Twenty Two Thousand Eight Hundred Four Only

for SUP-Shah Traders

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

Requisition Form

Company Name:	SSLLP	Date:	18.05.2020
Site & Phase :	SHLLP	Time:	01.00
Supplier	Shah traders	Req. No.	14536
Material required before date:	URGENT	ID No.	56948

No	Description	Size	Quantity	Units	Inward No	Date
1	SQUARE PIPE	40MMX1.7MM	30	LENS	45.20+18%	-13Kg
2	Z ANGLE		2	TONES	48.20+18%	-8.5Kg
3	67292					
4						
5						
6						
7						
8						
9						

Remarks: DELIVERY AT SOV LLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	18.05.2020	Sign. & Date	

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

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
20 MAY 2020

Scan ID : 38733.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/2020	Prepared by:	K. R. Chaganti
PO/WO no.	67292	PO / WO Date.	20/5/2020
Supplier Name	Shah Traders	PO/WO amount	1,22,753/-
Firm/Company	SSLLR	Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	72	22/5/2020	1,03,312/-
2.	87	26/5/2020	21,134/-
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,24,446/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79259	☑ Yes ☐ No
2.	—	—	79307	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits : Transport charges	4,454/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,28,900/-
Amount E – PO / WO value:	1,22,753/-
Amount F – Difference (A – E):	1,693/-
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature]	[signature]	[signature]		[signature]
Date	29/5/2020	2/6	02/06/2020	03 JUN 2020		4/6/2020	

APPROVED FOR CONSTRUCTION 03 JUN 2020 ... MODI MANAGING DIRECTOR

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

~~CASH~~ / CREDIT

ORIGINAL

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To

Invoice Number : 87

Invoice Date : 26-05-2020

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 67292 DATED 20/05/2020
D.C No. :
Vehicle No : AP10W8652
Transporter :
L.R No. :
Payment Due Date : 26-05-2020

E 28/5/20

Delivery address : CHERLAPALLY,HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES 40x40mm	7306	401.00	30	45.20	18125.20	9.00	9.00		21387.74
2	FREIGHT	9967			1200.00	1200.00	9.00	9.00		1416.00
	TOTAL		401.00			19325.20				22803.74

INWARD
Inward No: 16354 Dt: 26/5/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14272 Dt: 27/5/20
MRN No: 79307 Dt: 28/5/20.
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : Twenty Two Thousand Eight Hundred Four Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

INWARD
No. 6579
Date 28/5/20

Gross Amount	19,325.20
Add : CGST	1,739.27
Add : SGST	1,739.27
Add : IGST	
Round Off Amount	0.26
Total Amount :	**22,804.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Purchase Order

 19-05-2020 14:04:46

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

Draft PO for Approval

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	67292	14536
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.7mm thick - 30 lengths*	390.00	45.20	0.00	18.00	20,801.04
2	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	43.20	0.00	18.00	101,952.00
					Total Order Value . . .	**122,753.04**

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

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 13kgs sl.no. 2-8.5kgs wt. per each length approx. weighment slip must be attach.
Payment Terms	Within 15 days of delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 Fabrication of Gates & Z Angle templates.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
07 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Mpaley
19/5/20.

For *Summit Sales LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ____________ Name : ____________ Date : __/__/___

1

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

Purchase Voucher

45
No. : **PUR/10047**
Ref.: **553 dt. 21-May-2020**

Dated : 28-May-2020

Party's Name: SUP-Sri Laxmi Ganesh Steels & Hardware

Particulars		Amount
MS Fabrication Items GST 18%(P)	*8,000.00*	**₹ 9,440.00**
Input CGST	*720.00*	
Input SGST	*720.00*	

Account of :
Being purchase of ms material from sri laxmi ganesh steels & hardware vide bill no 553 dt 21.5.2020 po no 67052

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

for SUP-Sri Laxmi Ganesh Steels & Hardware

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/05/20		Prepared by:	Mounika
PO/WO no. 67052		PO / WO Date.	11/05/20
Supplier Name	Sri laxmi Ganesh steels & hardware	PO/WO amount	9,440.00
Firm/Company	SSIIP	Project	SHIIP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	553	21/05/20	9,440.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,440.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79260	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,440.00
Amount E – PO / WO value:	9,440.00
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	01/06/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature]		[signature]		
Date	29/05/20	1/6/20			5/6/2020		

APPROVED
30 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh,Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

M/s. Summit Sales LLP
Sec. Bad
Party's GSTIN 36ARPPK9655D2ZA

Invoice No.: 55367052
Date : 21/5/20
Transporter :
L.R. No. :

28/5/20

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	M.S. Hinges	100 No	80/-	8000	00
			Total	8000	00
			SGST @ 9 %	720	00
			CGST @ 9 %	720	00
			IGST @ 18 %		
			Roundup		
			Grand Total	9440	00

INWARD
Inward No: 14260 Dt: 22/5/20
MRN No: 79260 Dt: 26/5/20
Received By: Sign:
SUMMIT SALES LLP

Inward No. / Dated 22/5/20
Received By
SUMMIT SALES LLP
SILVER OAK VILLAS LLP

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : Nine Thousand Four Hundred and Fourty only

MODI PROPERTIES PVT. LTD.
INWARD
No: 65794
Date: 28/5/20
Sign:

Certified by: Stores Manager

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Purchase Order

 11-05-2020 12.33:19

67052
06.05.20 1:44:19

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

Supplier Details		
Sri Laxmi Ganesh Steels & Hardware Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad **GSTIN** 36ARPPK9655D2ZA 9246205245/9542575725		
	Doc No	67052 14508
	Doc Date	11-05-2020
	Quote No	Nil
	Quote Date	04-01-2020
	SupplyType	Supply

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2126 - Carpentry - hardware - MS Hinges - 8 In - nos *Square*	100.00	80.00	0.00	18.00	9,440.00
Rupees : Nine Thousand Four Hundred Fourty Only.				**Total Order Value . . .**		**9,440.00**

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty.
Payment Terms	100% as advance
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	Rs. 9,440/- paid vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MS Gates purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 12/05/2020

Accepted the above Terms And Conditions

For ***Sri Laxmi Ganesh Steels & Hardware***

Name : ____________

Date : __/__/___

Requisition Form

Company Name:	SSLLP	Date:	07.05.2020
Site & Phase :	SHLLP	Time:	10:15
Supplier		Req. No.	14508
Material required before date:		ID No.	56710

No	Description	Size	Quantity	Units	Inward No	Date
1	MS GATE HINGES	8"	100	NOS		
2						
3						
4	67057					
5						
6						
7						
8						

Remarks **DELY AT SOVLLP**

Prepared By	HEMENDRA	Approved by	
Sign.& Date	07.05.2020	Sign. & Date	

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

APPROVED BY
08 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

23

Purchase Voucher

No. : **PUR/10047** 10046.
Ref.: **555 dt. 22-May-2020**

Dated : **28-May-2020**

Party's Name: **SUP-Sri Laxmi Ganesh Steels & Hardware**

Particulars		Amount
MS Fabrication Items GST 18%(P)	*8,500.00*	**₹ 10,030.00**
Input CGST	*765.00*	
Input SGST	*765.00*	

On Account of :
Being purchase of ms material from sri laxmi ganesh steels & hardware vide bill no 555 dt 22.5.2020 po no 67294

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

for SUP-Sri Laxmi Ganesh Steels & Hardware

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan DD.
38731

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	Sowmya
PO/WO no.	67294	PO / WO Date.	19/5/20
Supplier Name	Sri laxmi Ganesh steels & Hardware	PO/WO amount	10,030
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	555	22/5/20	10,030
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,030.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79262	☑ 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:	10,030
Amount E – PO / WO value:	10,030
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	1/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 02 JUN 2020 [signature] MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	29/5/20	2/6					

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

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

M/s. SUMMIT Sales LLP
Sec bad
Party's GSTIN 36ARPPK9655D2ZA

Invoice No.: 555 67294
Date : 22/5/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS. Hinges (SQ)	100 Nos	85/-	8500	=
			Total	8500	=
			SGST @ 9 %	765	=
			CGST @ 9 %	765	=
			IGST @ 18 %		
			Roundup	10030	=
			Grand Total	10030	=

INWARD
Inward No. 10352 Dt. 23/5/20
MRN No.
Received By:
SUMMIT SALES LLP

INWARD
Inward No. 14263 Dt. 23/5/20
MRN No. 79262 Dt. 26/5/20
Received By: Sign:
SUMMIT SALES LLP

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : Ten Thousand Thirty ONLY

INWARD
No. 65795
Date 28/5/20

Certified by:
Stores Manager

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Purchase Order

 19-05-2020 14:04:46

67294
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			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	67294	14537
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	19-05-2020	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	04-01-2020	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2126 - Carpentry - hardware - MS Hinges - 8 In - nos *Square*	100.00	85.00	0.00	18.00	10,030.00
					Total Order Value . . .	**10,030.00**

Rupees : Ten Thousand Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty.
Payment Terms	100% as advance
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	Rs. 10,030/- paid vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MS Gates purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : 19/05/2020

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Steels & Hardware*

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.05.2020
Site & Phase :	SHLLP	Time:	01.00
Supplier		Req. No.	14537
Material required before date:	URGENT	ID No.	56947

No	Description	Size	Quantity	Units	Inward No	Date
1	LOCK PATTI		5	KGS	Up by	Raghu - 19/5/20
2	FLOWERS		3	KGS		
3	MS HINGES	8"	100	NOS		
4						
5			67294			
6						
7						
8						
9						

Remarks: DELIVERY AT SOV LLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	18.05.2020	Sign. & Date	

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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

22

Purchase Voucher

Dated : **28-May-2020**

No. : **PUR/10045** 10047.
Ref.: **174 dt. 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**

Particulars		Amount
MS Fabrication Items GST 18%(P)	*17,920.00*	**₹ 21,146.00**
Input CGST	*1,612.80*	
Input SGST	*1,612.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being purchase of ms material from SR enginnering works vide bill no 174 dt 22.5.2020 po no 66962,66773

Amount (in words) :
Indian Rupees Twenty One Thousand One Hundred Forty Six Only

for CONT-SR Engineering Works

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

Scan PD
38729

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	67599	PO / WO Date.	30/05/2020
Supplier Name	S.R. Engineering Company	PO/WO amount	Rs. 21,146/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	174	22/05/2020	Rs. 21,146/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 21,146/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	174	22/05/2020	79405	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 21,146/-
Amount E – PO / WO value:	Rs. 21,146/-
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	**06/06/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 30 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/5/20	1/6/20				4/6/2020	

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/-

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
Cherlapally

Party GSTIN No. 36ACQFS2044C1Z7

Invoice No. 174

Date : 22/05/2020

Sl.No.	PARTICULARS	HSN Code	Qnty.	Rate	Total Amount Rs. Ps.
1.	grills powder coating	7301	1120kgs	16/- kg.	17,920/-
				TOTAL	17,920/-
				SGST 9%	1612.8/-
				CGST 9%	1612.8/-
				IGST	—
				G.TOTAL	21,145.6/-

INWARD
Inward No: 14259 Dt: 22/5/20
MRN No: 79405 Dt: 30/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

INWARD
65791
Date: 28/5/20
Sign:
SEC'BAD

Rupees in Words : Twenty One thousand One forty five only/-

Note : Goods once sold will not be taken back

For SR ENGINEERING WORKS

D. R. Swamy
Authorised Signatory

mer Signature

OUTWARD - GATE PASS No.: 1864

Date:	18/05/20.	Time:	16:40		
Company:	Summit Sales LLP.				
Project/site:	Summit Flowing LLP				
Destination:	S. R. Enggi Work				
Outward No.:	Vehicle type	Vehicle No	Vehicle driver		
672	Dy Auto		Venkatesh		

	Material Description	Quantity	Units	Approx. rate	Amount
1.	M.S. Grills 4'x4' (N.Estate)	04	Nos		
2.	—do— 4'x3'.6"	10	"		
3.	—do— 2'x2'	30	"		
4.	—do— 2'x4' (Sor site)	35	"		
5.	—do— 2'x2' (")	21	"		
6.	M.S. Gate 3'.8"x4' (Mixyedges)	05	"		
7.	—do— 4'.9"x4' "	10	"		
8.	M.S. Grills (Vox) 6x4'	86	"		
9.					
10.					
	Total				

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 send to S.R. Engg for powder coated purpose, PO-66962, 66773

Gate pass approved by:	Project manager	Admin in-charge	Security
Sign: Kumar			
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 30-05-2020 10:56:00

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

67599
23.05.20 2:09:44

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	67599	14574
Doc Date	30-05-2020	
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	1,120.00	16.00	0.00	18.00	21,145.60
					Total Order Value . . .	**21,145.60**

Rupees : Twenty One Thousand One Hundred Fourty Five 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. 174, dt.22/05/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 30/05/2020

Accepted the above Terms And Conditions

For ***S R Engineering Works***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30/05/2020
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier	S R ENGINEERING WORKS	Req. No.	14574
Material required before date:		ID No.	57275

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1120	KGS		
2						
3	67599					
4						
5						

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 174, DT.22/05/2020)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	30/05/2020		

APPROVED
30 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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

21

Purchase Voucher

No. : **PUR/10047** 10048.
Ref.: **GP/20-21/14 dt. 19-May-2020**

Dated : **28-May-2020**

Party's Name: **SUP-GP Buildcon**
Flat.No.G1,Saisrivasa Towers,Sri Puri Colony,Kakagu
Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Plumbing GST 18%(P)	*18,252.00*	**₹ 21,537.00**
Input CGST	*1,642.68*	
Input SGST	*1,642.68*	
OIE-Rounded Off	*(-)0.36*	

Account of :
Being purchase of plumbing items from GP Buildcon materials vide bill no GP/20-21/14 dt 19.5.2020 po no 67221 dt 16.5.2020 hsn code 7318

Amount (in words) :
Indian Rupees Twenty One Thousand Five Hundred Thirty Seven Only

for SUP-GP Buildcon

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan I.D
88723.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	Sowmya
PO/WO no.	6724	PO / WO Date.	16/5/20
Supplier Name	G.P Buildcon Materials	PO/WO amount	21,537.36.
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	GP/20-21/14	19/5/20	21,537
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,537.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79256.	☑ 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:	21,537
Amount E – PO / WO value:	21,537.
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	1/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT			2/6/2020	
Date	29/5/20	2/6					

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

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/14**	Dated **19-May-2020**
	Delivery Note	
	Buyer's Order No. **67221**	Dated **16-May-2020**
Buyer **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **Drect**	Destination **Mgroad**

28/5/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	153.80	NOS		**6,152.00**
2	**WST 12X180 DIREKT FIXING SET**	73181500	**40 NOS**	302.50	NOS		**12,100.00**
							18,252.00
	CGST @ 9 %			9	%		**1,642.68**
	SGST @ 9 %			9	%		**1,642.68**
	Less : ***ROUNDF***						**(-)0.36**
	Total		**80 NOS**				**₹ 21,537.00**

INWARD
Inward No: 4268 Dt: 23/5/20
MRN No: 79256 Dt: 26/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Twenty One Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	18,252.00	9%	1,642.68	9%	1,642.68	3,285.36
Total	**18,252.00**		**1,642.68**		**1,642.68**	**3,285.36**

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

INWARD
No: 65796
Date: 28/5/20
Sign:
MODI PROJECTS PVT LTD SEC'BAD

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

67221
15.05.20 11:58:46

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

Supplier Details			
G.P.Buildcon materials	**Doc No**	67221	14516
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	16-05-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	40.00	302.50	0.00	18.00	14,278.00
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	40.00	153.80	0.00	18.00	7,259.36
	Total Order Value . . .					**21,537.36**

Rupees : Twenty One Thousand Five Hundred Thirty Seven and Paise Thirty Six Only.

Terms and Conditions :-

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

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *G.P.Buildcon materials*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.5.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14516
Material required before date:	URGENT	ID No.	56745

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC SET -WHITE		20	NOS		
2	PEDASTAL -WHITE		20	NOS		
3	WASH BASIN		20	NOS		
4	WALL HUNG RAG BOLTS		40	NOS		
5	WASH BASIN RAG BOLTS		40	NOS		
6						
7						
8						
9						

67087/
67227

Remarks: FOR STOCK MAINTAINANCE AT SSLLP

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
MANAGING DIRECTOR

Estimate/Draft PO

 16-May-20 4:27:28 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		
G.P.Buildcon materials	**Doc No**	67221 14516
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	16-05-2020
	Quote No	Nil
GSTIN 36AIZPG8119P1Z9	**Quote Date**	16-05-2020
	SupplyType	Supply

Kind Attn : Mr.Pavan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	40.00	302.50	0.00	18.00	14,278.00
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	40.00	153.80	0.00	18.00	7,259.36
					Total Order Value . . .	**21,537.36**

Rupees : Twenty One Thousand Five Hundred Thirty Seven and Paise Thirty Six Only.

Terms and Conditions :-

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

APPROVED BY
19 MAY 2020
SUHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Date : __/__/____

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

24

Purchase Voucher

No. : **PUR/10050** 10049.
Ref.: **72 dt. 22-May-2020**

Dated : 28-May-2020

Party's Name: **SUP-Shah Traders**
2002 - B ; Inside Lala Temple Compound;
Lala Temple Street; Ranigunj
Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
MS Fabrication Items GST 18%(P)	*89,912.00*	**₹ 1,06,096.00**
Input CGST	*8,092.08*	
Input SGST	*8,092.08*	
OIE-Rounded Off	*(-)0.16*	

n Account of :
Being purchase of ms material from shah traders vide bill no 72 dt 22.5.2020 po no 67292 dt 20.5.2020 hsn code 7216 /9967

Amount (in words) :
Indian Rupees One Lakh Six Thousand Ninety Six Only

for SUP-Shah Traders

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

Scan ID : 38733.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/2020	Prepared by:	K.R. Chaganlu
PO/WO no.	67292	PO / WO Date.	20/5/2020
Supplier Name	Shah Traders	PO/WO amount	1,22,753/-
Firm/Company	SSLLR	Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	72	22/5/2020	1,03,312/-
2.	87	26/5/2020	21,134/-
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,24,446/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79259	☑ Yes □ No
2.	—	—	79307	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits : Transport charges	4,454/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,28,900/-
Amount E – PO / WO value:	1,22,753/-
Amount F – Difference (A – E):	1,693/-

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	11/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature]	APPROVED FOR CONSTRUCTION 02 JUN 2020	[signature]	[signature]	[signature]
Date	29/5/2020	2/6	02/06/2020			4/6/2020	

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/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/-

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To — Invoice Number : 72 — Invoice Date : 22-05-2020

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

28/5/20

P.O No.	: 67292 14536
D.C No.	: 20-05-2020
Vehicle No	: AP10W8652
Transporter	:
L.R No.	:
Payment Due Date	: 22-05-2020

Delivery address : SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND KINGSTON COLLEGE, HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION (2Angle) (3/4×3mm)	7216	2035.00		43.20	87912.00	9.00	9.00		103736.16
2	FREIGHT	9967			2000.00	2000.00	9.00	9.00		2360.00
	TOTAL		2035.00			89912.00				106096.16

INWARD
Inward No: 10351 Dt: 22/5/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14261 Dt: 22/5/20
MRN No: 79259 Dt: 26/5/20
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : One Lakhs Six Thousand Ninety Six Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Certified by:
Stores Manager

Customer's Signature

Gross Amount	89,912.00
Add : CGST	8,092.08
Add : SGST	8,092.08
Add : IGST	
Round Off Amount	-0.16
Total Amount :	**1,06,096.00**

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

INWARD
No: 65992
Date: 28/5/20
Sign:
MODI ... PVT. LTD. SEC'BAD

For SHAH TRADERS

Authorised Signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1712 1965 3052
E-Way Bill Date:	22/05/2020 10:51 AM
Generated By:	36ADV PS026 6J1ZW - SHAH TRADERS
Valid From:	22/05/2020 10:51 AM [18Kms]
Valid Until:	23/05/2020

Part - A

GSTIN of Supplier	36ADVPS0266J1ZW,SHAH TRADERS
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SUMMIT HOUSING LLP CHERLAPALLY HYDERABAD,TELANGANA-500051
Document No.	72
Document Date	22/05/2020
Transaction Type:	Regular
Value of Goods	₹ 106096.16

Purchase Order

   20-05-2020 09:53:33

67292
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			
Shah Traders	**Doc No**	67292	14536
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	20-05-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	19-05-2020	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.7mm thick - 30 lengths*	390.00	45.20	0.00	18.00	20,801.04
2	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	43.20	0.00	18.00	101,952.00
	Total Order Value . . .					**122,753.04**

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

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 13kgs sl.no. 2-8.5kgs wt. per each length approx. weighment slip must be attach.
Payment Terms	Within 15 days of delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 Fabrication of Gates & Z Angle templates.
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 *Shah Traders*

Name : ______

Date : __/__/____

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

20

Purchase Voucher

No. : **PUR/10050**
Ref.: **0025 dt. 20-May-2020**

Dated : **28-May-2020**

Party's Name: **SUP-Bethel Technology**

Particulars		Amount
Sundry Purchases GST 18%	*8,000.00*	**₹ 9,440.00**
Input CGST	*720.00*	
Input SGST	*720.00*	

On Account of :
Being purchase of stationary items from bethel technology vide bill no 0025 dt 20.5.2020 po no 67244 dt 18.5.2020 hsn code 7667

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

for SUP-Bethel Technology

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan P.D
35720.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/05/20	Prepared by:	Mounika
PO/WO no.	67244	PO / WO Date.	18/05/20
Supplier Name	Bethel technology	PO/WO amount	9,440.00
Firm/Company	SSIIP	Project	SHIIP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0025	20/05/20	9,440.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,440.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79843	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,440.00
Amount E – PO / WO value:	9,440.00
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	01/06/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	APPROVED 02 JUN 2020 [signature] MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature] 4/6/2020	[signature]
Date	29/05/20	2/6					

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

Bethel Technology

House of wireless & security Solutions

D. No. 11-6-837/2, 2nd Floor, Sana Apartments,
Red Hills, Lakdi-ka-pul, Hyderabad – 500 004.

Cell:
9885031270

Invoice No	0025
Invoice Date	20-05-2020
PO No	67244 / 14539
Po Date	18-05-2020
GSTN	36ADHPJ9311M1Z9
PAN	ADHPJ9311M
State	Telangana

TAX INVOICE

Customer Name	Billing Address	Shipping Address
Summit Sales LLP	5-4-187/3&4, 2rd floor, M.G. Road, Secunderabad 500 003	5-4-187/3&4, 2rd floor, M.G. Road, Secunderabad 500 003
Customer GSTN **36ACQFS2044C1Z7**	28/5/20	

S.NO	DESCRIPTION	UNITS	RATE PER UNIT	AMOUNTS
1	7667- Stationery – Other – ID Cards – NA –nos Smart Cards RFID	400 no's	20.00	8,000.00
			CGST 9%	720.00
			SGST 9%	720.00
			TOTAL	9,440.00

MODI PROPERTIES PVT. LTD.
INWARD
No: 65399
Date: 28/5/20
Sign:

INWARD
Inward No: 14264 Dt: 23/5/20
GRN No: 79243 Dt: 23/05/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For BETHEL TECHNOLOGY.

Authorized Signatory

Purchase Order

67244
15.05.20 11:58:47

 19-05-2020 10:42:38

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

Supplier Details			
Bethel Technology H-no.10-2-318/A/B, Indra nagar colony, Vijaynagar colony, Hyderabad-57 **GSTIN** 36DHPJ9311M1Z9 23347640 9885031270/80	**Doc No**	67244	14539
	Doc Date	18-05-2020	
	Quote No	Nil	
	Quote Date	12-10-2016	
	SupplyType	Supply	

Kind Attn : Mr.James

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	400.00	20.00	0.00	18.00	9,440.00
					Total Order Value . . .	**9,440.00**

Rupees : Nine Thousand Four Hundred Fourty Only.

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

Specification / Brand	All item shall be of "Warden Security" brand.
Payment Terms	100% as advance
Tax	All taxes included in above price.
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	Included in the above price.
Warranty	2 yrs service wrmty from Bethel.
Advance Paid	Rs./- vide cheq.no...... dtd.... of Yes bank
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for labour attendance purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Bethel Technology***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.05.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14539
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	CLAMSHELL CARDS		400	NOS		
2	67244					
3						
4						
5						
6						
7						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	18.5.2020	Sign. & Date	

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

APPROVED BY
1[illegible] MAY 2020
MANAGING DIRECTOR

Estimate/Draft PO

 18-05-2020 4:18:19 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			
Bethel Technology	**Doc No**	67244	14539
H-no.10-2-318/A/B, Indra nagar colony, Vijaynagar colony, Hyderabad-57	**Doc Date**	18-05-2020	
	Quote No	Nil	
GSTIN 36DHPJ9311M1Z9	**Quote Date**	12-10-2016	
23347640 9885031270/80	**SupplyType**	Supply	

Kind Attn : Mr.James

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	400.00	20.00	0.00	18.00	9,440.00
					Total Order Value . . .	**9,440.00**

Rupees : Nine Thousand Four Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	All item shall be of "Warden Security" brand.
Payment Terms	100% as advance
Tax	All taxes included in above price.
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	Included in the above price.
Warranty	2 yrs service wrrnty from Bethel.
Advance Paid	Rs./- vide cheq.no...... dtd.... of Yes bank
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for labour attendance purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

18/5

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

Accepted the above Terms And Conditions
For ***Bethel Technology***

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

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

12

Purchase Voucher

No. : **PUR/10051**
Ref.: **PS/20-21/44 dt. 21-May-2020**

Dated : 28-May-2020

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

Particulars		Amount
Chemicals GST 18%(P)	*4,830.00*	**₹ 5,699.00**
Input CGST	*434.70*	
Input SGST	*434.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being purchase of chemicals from praful sanitary vide bill no PS/20-21/44 dt 21.5.2020 po no 67109 dt 16.5.2020 hsn code 3214

Amount (in words) :
Indian Rupees Five Thousand Six Hundred Ninety Nine Only

for SUP-Praful Sanitary

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

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

Purchase Voucher

12

No. : **PUR/10051**
Ref.: **PS/20-21/44 dt. 21-May-2020**

Dated : 28-May-2020

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

Particulars		Amount
Chemicals GST 18%(P)		
Input CGST	*4,830.00*	**₹ 5,699.00**
Input SGST	*434.70*	
OIE-Rounded Off	*434.70*	
	(-)0.40	

On Account of :
Being purchase of chemicals from praful sanitary vide bill no PS/20-21/44 dt 21.5.2020 po no 67109 dt 16.5.2020 hsn code 3214

Amount (in words) :
Indian Rupees Five Thousand Six Hundred Ninety Nine Only

for SUP-Praful Sanitary

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID
38705

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	V. Pawali
PO/WO no.	67109	PO / WO Date.	16/5/20
Supplier Name	Praful Sanitary	PO/WO amount	5,699/-
Firm/Company	Summit Sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	44	21/5/20	5,699/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,699/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79197	☑ 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:	5,699/-
Amount E – PO / WO value:	5,699/-
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	1/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pawali	[signature]	[signature] APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature] 4/6/2020	[signature]
Date	29/5/20.	2/6					

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

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/ 44**	Dated **21-May-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **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. **67109**	Dated **16-May-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **21-May-2020**
	Despatched through **Self**	Destination **Cherlapally**

28/5/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (White)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
2	**Tile Grout (Ivory)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
								4,830.00
	Output CGST							**434.70**
	Output SGST							**434.70**
	Less : *ROUNDING OFF*							**(-)0.40**
	Total			**140 Kg**				**₹ 5,699.00**

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

Indian Rupees Five Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	4,830.00	9%	434.70	9%	434.70	869.40
Total	4,830.00		434.70		434.70	869.40

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Nine and Forty paise Only**

INWARD No. 65800 Date 28/5/20 Sign:

MOD... PROPERTIES PVT. LTD. SEC'BAD

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14252	Dt: 21/5/20
MRN No: 79197	Dt: 22/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

67109
06.05.20 1:44:19

 18-05-2020 12:33:21 PM

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

Supplier Details		
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	67109 14527
	Doc Date	16-05-2020
	Quote No	Nil
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-05-2020
65526886. 9849624797	**SupplyType**	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	70.00	34.50	0.00	18.00	2,849.70
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	70.00	34.50	0.00	18.00	2,849.70
				Total Order Value . . .		**5,699.40**

Rupees : Five Thousand Six Hundred Ninty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Laticrete' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order is for V.no.23,19,37,38 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.05.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14527
Material required before date:	URGENT	ID No.	56788

No	Description	Size	Quantity	Units	Inward No	Date
1	CRACK FILL PASTE 67108		10	NOS		
2	ZYCOSIL	1 LTS	5	NOS		
3	TILE GROUT -SILK 67109		70	NOS		
4	TILE GROUT -WHITE		70	NOS		
5	FOSROC WATER PROOFING CHEMICAL	20 LTS	02	NOS		
6						
7						
8						
9						

Remarks: FOR SSLLP STOCK MAINTAINANCE

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	16.05.2020	Sign. & Date	18 MAY 2020 SOHAM MANAGING DIRECTOR

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

Estimate/Draft PO

 16-May-20 4:27:28 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			
Anisha Associates	**Doc No**	67108	14527
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	16-05-2020	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3106 - Chemicals - Crack - X- Paste - NA - bags	10.00	300.00	0.00	18.00	3,540.00
2	3140 - Chemicals - Zycosil - NA - ltrs	5.00	1,568.00	0.00	18.00	9,251.20
3	3137 - Chemicals - Waterproofing - NA - nos *Fosroc chemical*	2.00	3,350.00	0.00	0.00	6,700.00
				Total Order Value . . .		**19,491.20**

Rupees : Ninteen Thousand Four Hundred Ninty One and Paise Twenty Only.

APPROVED BY
18 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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	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	Nil

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Anisha Associates***

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

Estimate/Draft PO

 16-May-20 4:27:28 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			
Praful Sanitary	**Doc No**	67109	14527
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-05-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	70.00	34.50	0.00	18.00	2,849.70
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	70.00	34.50	0.00	18.00	2,849.70
				Total Order Value . . .		**5,699.40**

Rupees : Five Thousand Six Hundred Ninty Nine and Paise Fourty Only.

APPROVED BY
18 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of 'Laticrete' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order is for V.no.23,19,37,38 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

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

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

Estimate/Draft PO

 16-May-20 4:27:28 PM Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Name : ______________________

Date : __/__/____

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

17

Purchase Voucher

No. : **PUR/10052**
Ref.: **PS/20-21/45 dt. 21-May-2020**

Dated : **28-May-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*1,45,886.72*	**₹ 1,72,146.00**
Input CGST	*13,129.80*	
Input SGST	*13,129.80*	
OIE-Rounded Off	*(-)0.32*	

On Account of :

Being purchase of plumbing items from praful sanitary vide bill no PS/20-21/45 dt 21.5.2020 po no 67088 dt 16.5.2020 hsn code 8481 /3922

Amount (in words) :

Indian Rupees One Lakh Seventy Two Thousand One Hundred Forty Six Only

for SUP-Praful Sanitary

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

Scan ID
38714

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	V. Ravali
PO/WO no.	67088	PO / WO Date.	16/5/20
Supplier Name	praful sanitary	PO/WO amount	1,72,146/-
Firm/Company	summit sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	45	21/5/20	1,72,146/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,72,146/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79199	☑ 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:	1,72,146/-
Amount E – PO / WO value:	1,72,146/-
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	1/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	~~MD~~	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali						
Date	29/5/20	2/6	02/06/2020			4/6/2020	

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

GST INVOICE (ORIGINAL FOR RECIPIENT)

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

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

29/5/20

Invoice No. **PS/20-21/ 45**	e-Way Bill No. **161219442514**	Dated **21-May-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **67088**		Dated **16-May-2020**
Despatch Document No. **Invoice**		Delivery Note Date **21-May-2020**
Despatched through **Self**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**20 No:**	3,650.00	No:	37.28 %	**45,785.60**
2	**Health Faucet Pvc Tube**	3922	18 %	**40 No:**	685.00	No:	37.28 %	**17,185.28**
3	**CP Shower Arm**	8481	18 %	**20 No:**	490.00	No:	37.28 %	**6,146.56**
4	**Shower Head**	8481	18 %	**20 No:**	685.00	No:	37.28 %	**8,592.64**
5	**CP Pillar Cock**	8481	18 %	**20 No:**	790.00	No:	37.28 %	**9,909.76**
6	**CP Angle Cock**	8481	18 %	**80 No:**	725.00	No:	37.28 %	**36,377.60**
7	**CP Short Body Bib Cock**	8481	18 %	**10 No:**	790.00	No:	37.28 %	**4,954.88**
8	**CP Sink Cock**	8481	18 %	**20 No:**	1,350.00	No:	37.28 %	**16,934.40**
								1,45,886.72
	Output CGST							**13,129.81**
	Output SGST							**13,129.81**
	Less : *ROUNDING OFF*							**(-)0.34**
	Total			**230 No:**				**₹ 1,72,146.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Seventy Two Thousand One Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,28,701.44	9%	11,583.13	9%	11,583.13	23,166.26
3922	17,185.28	9%	1,546.68	9%	1,546.68	3,093.36
Total	**1,45,886.72**		**13,129.81**		**13,129.81**	**26,259.62**

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Two Hundred Fifty Nine and Sixty Two paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 65803 Date 28/5/20 Sign:

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14253 Dt: 21/5/20
G.R.N. No: 79199 Dt: 22/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 18-05-2020 12:33:21 PM

67088
06.05.20 1:44:19

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	67088	14517
	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-05-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	20.00	3,650.00	37.28	18.00	54,027.01
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	40.00	685.00	37.28	18.00	20,278.63
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	20.00	490.00	37.28	18.00	7,252.94
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	20.00	685.00	37.28	18.00	10,139.32
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	790.00	37.28	18.00	11,693.52
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	80.00	725.00	37.28	18.00	42,925.57
7	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	10.00	790.00	37.28	18.00	5,846.76
8	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	20.00	1,350.00	37.28	18.00	19,982.59
					Total Order Value . . .	**172,146.33**

Rupees : One Lakh(s) Seventy Two Thousand One Hundred Fourty Six and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.5.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14517
Material required before date:	URGENT	ID No.	56746

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL MIXER		20	NOS		
2	LONG BODY		20	NOS		
3	SHORT BODY		10	NOS		
4	SHOWER ARM		20	NOS		
5	SHOWER HEAD		20	NOS		
6	HEALTH FAUCET		40	NOS		
7	PILLAR COCK		20	NOS		
8	ANGLE COCK		80	NOS		
[illegible]	BOTTLE TRAP		20	NOS		
10	CP SQ JALI -PLAIN		200	NOS		
11	EXTENSION NIPPAL	1/2"X1"	100	NOS		
12	CP WASTE COUPLING		30	NOS		
13	PVC CONNECTIONS	2'	60	NOS		
14	WASTE PIPE		60	NOS		
15						
16						
17						

67089

67088

Remarks: FOR STOCK MAINTAINANCE AT SSLLP

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
MANAGING DIRECTOR

Estimate/Draft PO

 16-May-20 4:27:28 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			
Praful Sanitary	**Doc No**	67089	14517
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-05-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	45.00	18.00	11,370.48
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	200.00	179.00	35.00	18.00	27,458.60
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	35.00	18.00	6,327.75
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	100.00	60.00	25.00	18.00	5,310.00
				Total Order Value . . .		**56,414.03**

Rupees : Fifty Six Thousand Four Hundred Fourteen and Paise Three Only.

APPROVED BY
18 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

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

Estimate/Draft PO

 16-May-20 4:27:28 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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	67088	14517
	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-05-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	20.00	3,650.00	37.28	18.00	54,027.01
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	40.00	685.00	37.28	18.00	20,278.63
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	20.00	490.00	37.28	18.00	7,252.94
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	20.00	685.00	37.28	18.00	10,139.32
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	790.00	37.28	18.00	11,693.52
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	80.00	725.00	37.28	18.00	42,925.57
7	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	10.00	790.00	37.28	18.00	5,846.76
8	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	20.00	1,350.00	37.28	18.00	19,982.59
					Total Order Value . . .	**172,146.33**

Rupees : One Lakh(s) Seventy Two Thousand One Hundred Fourty Six and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil

APPROVED BY
18 MAY 2020
SOHAM
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Name : ______________

Date : __/__/____

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

13

Purchase Voucher

No. : **PUR/10053**
Ref.: **PS/20-21/46 dt. 21-May-2020**

Dated : 28-May-2020

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

Particulars		Amount
Plumbing GST 18%(P)	*47,808.50*	**₹ 56,414.00**
Input CGST	*4,302.77*	
Input SGST	*4,302.77*	
OIE-Rounded Off	*(-)0.04*	

On Account of :

Being purchase of plumbing items from praful sanitary vide bill no PS/20-21/46 dt 21.5.2020 po no 67089 dt 16.5.2020 hsn code 8481 /7326 /3917

Amount (in words) :

Indian Rupees Fifty Six Thousand Four Hundred Fourteen Only

for SUP-Praful Sanitary

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

Scan DD

38707

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	Sowmya.
PO/WO no.	67089	PO / WO Date.	16/5/20
Supplier Name	Praful sanitary	PO/WO amount	56,414.03
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/46	21/5/20.	56,414
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,414.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79201	☑ 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:	56,414
Amount E – PO / WO value:	56,414
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	1/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER-PROCUREMENT [signature]			[signature] 4/6/2020	[signature]
Date	29/5/20	2/6					

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

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/ 46 e-Way Bill No. 151219445099	Dated **21-May-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **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. **67089**	Dated **16-May-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **21-May-2020**
	Despatched through **Self**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

E 28/5/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**20 No:**	876.00	No:	45 %	**9,636.00**
2	**CP Grating Square (Plain)**	7326	18 %	**200 No:**	179.00	No:	35 %	**23,270.00**
3	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	**3,840.00**
4	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
5	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	275.00	No:	35 %	**5,362.50**
6	**25mm Extension Nipple**	8481	18 %	**100 No:**	60.00	No:	25 %	**4,500.00**
								47,808.50
	Output CGST							**4,302.77**
	Output SGST							**4,302.77**
	Less : *ROUNDING OFF*							**(-)0.04**
	Total			**470 No:**				**₹ 56,414.00**

INWARD No: 65801 Date: 28/5/20 Sign:
MODI ... PVT. LTD. SEC'BAD

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

Indian Rupees Fifty Six Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	19,498.50	9%	1,754.87	9%	1,754.87	3,509.74
7326	23,270.00	9%	2,094.30	9%	2,094.30	4,188.60
3917	5,040.00	9%	453.60	9%	453.60	907.20
Total	47,808.50		4,302.77		4,302.77	8,605.54

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Five and Fifty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14257 Dt: 21/5/20
MRN No: 79201 Dt: 22/5/20.
Received By: Sign:
SUMMIT SALES LL

Certified by:
Stores Manager

Purchase Order

 18-05-2020 12:33:21 PM

67089

06.05.20 1:44:19

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	67089	14517
	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-05-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	45.00	18.00	11,370.48
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	200.00	179.00	35.00	18.00	27,458.60
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	35.00	18.00	6,327.75
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	100.00	60.00	25.00	18.00	5,310.00
				Total Order Value . . .		**56,414.03**

Rupees : Fifty Six Thousand Four Hundred Fourteen and Paise Three Only.

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

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.5.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14517
Material required before date:	URGENT	ID No.	56746

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL MIXER		20	NOS		
2	LONG BODY		20	NOS		
3	SHORT BODY		10	NOS		
4	SHOWER ARM		20	NOS		
5	SHOWER HEAD		20	NOS		
6	HEALTH FAUCET 67089		40	NOS		
7	PILLAR COCK		20	NOS		
8	ANGLE COCK		80	NOS		
9	BOTTLE TRAP		20	NOS		
10	CP SQ JALI -PLAIN 67088		200	NOS		
11	EXTENSION NIPPAL	1/2"X1"	100	NOS		
12	CP WASTE COUPLING		30	NOS		
13	PVC CONNECTIONS	2'	60	NOS		
14	WASTE PIPE		60	NOS		
15						
16						
17						

Remarks: FOR STOCK MAINTAINANCE AT SSLLP

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	16.05.2020	Sign. & Date	18 MAY 2020

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

M G Road, ...
Secunderabad
State Name : Telangana, Code : 36

15

Purchase Voucher

Dated : 28-May-2020

No. : **PUR/10054**
Ref.: **025 dt. 26-May-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*10,070.00*	**₹ 39,099.00**
Sundry Purchases GST 12%	*24,300.00*	
Input CGST	*2,364.30*	
Input SGST	*2,364.30*	
OIE-Rounded Off	*0.40*	

On Account of :
Being purchase of stationary items from venkataramana stationary and binding works vide bill no 025 dt 26.5.2020 po no 67105

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

for SUP-Venkataramana Stationery & Binding Works

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

Scan DD

88710

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	V. Parali
PO/WO no.	67105	PO / WO Date.	18/5/20
Supplier Name	venkatramana stationery & binding work	PO/WO amount	39,099/-
Firm/Company	summit sales llp	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	025	26/5/20	39,099/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,099/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79299	☑ 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:				39,099/-
Amount E – PO / WO value:				39,099/-
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	1/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Parali	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	[signature]
Date	29/5/20	2/6				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

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

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

To M/S. Summit Sales LLP

GSTIN 36ACQFS2044C127

Order No 67105 Date 26/5/2020

Delivery Challan No Date

Bill No. 025 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A4 Paper		100	210	21000				
2	Ledger Paper (green)		10	330	3300				
3	file folder A3		500	5		2500			
4	" " A4		500	5		2500			
5	Calculator		15	150		2250			
6	Fevistick.		40	20		800			
7	Stapler Pin.		40	5.50		220			
8	Binder Clips (25)		24	36		864			
9	Binder Clips (32)		24	39		936			
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total	24300	10070			
				SUB Total					
				CGST	1458	906/30			
				SGST	1458	906/30			
				Grand Total	27216	11882/60		39098	60

28/5/20

INWARD
Inward No: 14245 Dt: 20/5/20
MRN No: 79143 Dt: 20/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

INWARD
Inward No: 14274 Dt: 27/5/20
MRN No: 79299 Dt: 27/5/20
Received By: Sign:
SUMMIT SALES LLP

Rupees..........

Receiver's Signature & Seal

INWARD No 65807 Date 28/5/20

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

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 18-05-2020 12:33:21 PM

67105
06.05.20 1:44:19

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**	67105	14510
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	18-05-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	12-05-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	100.00	210.00	0.00	12.00	23,520.00
2	7542 - Stationery - other - Ledger Paper - NA - bundles *Green LEDGER*	10.00	330.00	0.00	12.00	3,696.00
3	7529 - Stationery - other - File Folders - NA - nos *A3*	500.00	5.00	0.00	18.00	2,950.00
4	7529 - Stationery - other - File Folders - NA - nos *A4*	500.00	5.00	0.00	18.00	2,950.00
5	7509 - Stationery - other - Calculator - NA - nos	15.00	150.00	0.00	18.00	2,655.00
6	7528 - Stationery - other - Fevistick - NA - nos	40.00	20.00	0.00	18.00	944.00
7	7594 - Stationery - other - Stapler pin - other - boxes *10 no.*	40.00	5.50	0.00	18.00	259.60
8	7505 - Stationery - other - Binder Clips - other - boxes *25mm*	24.00	36.00	0.00	18.00	1,019.52
9	7505 - Stationery - other - Binder Clips - other - boxes *32mm*	24.00	39.00	0.00	18.00	1,104.48
			Total Order Value . . .			**39,098.60**

Rupees : Thirty Nine Thousand Ninty Eight and Paise Sixty 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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Purchase Order

 18-05-2020 12:33:21 PM

Original / Office Copy / Purchase Div.Copy

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:	16.5.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14510
Material required before date:	URGENT	ID No.	56752

No	Description	Size	Quantity	Units	Inward No	Date
1	PAPER	A4	100	BDL		
2	LEDGER PAPER - GREEN		10	BDL		
3	FILE FOLDER	A3	500	NOS		
4	FILE FOLDER	A4	500	NOS		
5	CALCULATORS		15	NOS		
6	FEVISTICK		2	BOXES		
7	STAPLER PINS	NO-10	40	BOXES		
8	BINDER CLIPS	25MM	24	BOXES		
9	BINDER CLIPS	32MM	24	BOXES		

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
MANAGING DIRECTOR

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

16

Purchase Voucher

No. : **PUR/10055**
Ref.: **044 dt. 15-May-2020**

Dated : 28-May-2020

Party's Name: **SUP-Veerabhadra Enterprises**
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166
GSTIN/UIN : **36AEMPG9276J1ZV**

Particulars		Amount
Sundry Purchases GST 18%	9,000.00	**₹ 10,620.00**
Input CGST	810.00	
Input SGST	810.00	

On Account of :

Being purchase of stationary items from veerabhadra enterprises vide bill no 044 dt 15.5.2020 po no 66864

ount (in words) :

Indian Rupees Ten Thousand Six Hundred Twenty Only

for SUP-Veerabhadra Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan DD

38713

PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:	Sowmya.
Date:	29/5/20	PO / WO Date.	20/3/20
PO/WO no.	66864	PO/WO amount	10,422
Supplier Name	Veerabhadra Enterprises	Project	SSLLP.
Firm/Company	SSLLP	Bill Date	Bill amount
Sl. No.	Bill No.		
		15/5/20	10,620
1.	644		
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,620.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
			78974	☑ Yes □ No
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,620
Amount E – PO / WO value:	10,422.
Amount F – Difference (A – E):	~~20~~ 198
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	1/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature] 4/6/20	[signature]
Date	29/5/20						

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

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP

Address :

36ACQFS2044C1Z7 GSTIN No. 36ACQFS2044C1Z7

State : T.S State Code : 36

Invoice No. : 044

Invoice Date : 15/5/2020

DC No. PO 66864

State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1)	Sarvoor H/w.		40nos	65/-		2600=00	
2)	Scented Phenyle.		48 Btl	45/-		2160=00	
3)	Bucket w/mug.		10no	200/-		2000=00	
4)	Wheel.		30Pac	22/-		660=00	
5)	Water Bottles.		12nos	40/-		480=00	
6)	Cobweb Stic.		10nos	110/-		1100=00	

Amount in Words

Certified by:

Stores Manager

Total Amount before Tax		9000=00
Add SGST		810=00
Add CGST		810=00
Add IGST		
Round Off		
Total Amount after Tax		10620=00
Total Tax Amount		GRAND TOTAL 10620=00

Bank Details :
A/c. No. **303011023425**
Branch : **General Bazar, Secunderabad.**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :

- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

INWARD
Inward No: 14233 Dt: 18/5/20
MRN No: 7 8979 Dt: 28/5/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 65809
Date: 28/5/20

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

66864
16.03.20 3:39:24

 21-03-2020 14:42:40

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

Supplier Details			
Veerabhadra Enterprises	**Doc No**	66864	14484
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	20-03-2020	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	20-03-2020	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos *Hand wash*	40.00	65.00	0.00	18.00	3,068.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	48.00	45.00	0.00	18.00	2,548.80
3	4006 - Consumables - Bucket - other - nos	10.00	200.00	0.00	18.00	2,360.00
4	4059 - Consumables - Surf Detergent Powder - NA - kgs *wheel*	30.00	22.00	0.00	18.00	778.80
5	4066 - Consumables - Water bottle - NA - nos	12.00	40.00	0.00	18.00	566.40
6	4005 - Consumables - Broom with stick - NA - nos *Cob web stick*	10.00	110.00	0.00	0.00	1,100.00
					Total Order Value . . .	**10,422.00**

Rupees : Ten Thousand Four Hundred Twenty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	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 maintain purpose.
Completion Date	NA
Measurment	NA

For ***Summit Sales LLP***

Authorised Signatory

Name : 8/5/20

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.03.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14484
Material required before date:		ID No.	56478

No	Description	Size	Quantity	Units	Inward No	Date
1	SANTHOOR HANDWASH		40	NOS		
2	PHYNYLE	1LTR	48	NOS		
3	PVC BUCKET		10	NOS		
4	SURF 66864.	500GMS	30	PKTS		
5	COB WEB STICK		10	NOS		
6	WATER BOTTLES		12	NOS		
7						
8						

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