M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

#### **Purchase Voucher**

No.: PUR/10046 \ 0044. 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

Particulars		Amount
Steel GST 18% Input CGST Input SGST OIE-Rounded Off	19,325.20 1,739.27 1,739.27 0.26	₹ 22,804.00
		100

M G Road, Raniguni 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; Raniguni

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	
DIE-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

				Requisi	tion Fo	rm			
Company Name: SSLLP				•	Date:			18.05.2020	
	& Phase :	SHLLP		Time:			01.00		
Sipplier Shah traders			traders		Req. No	0,		14536	
Mate	erial required before da	te:	URGENT		ID No.			56948	
No	D	escription		Siz	ze	Quantity	Units	Inward No	Date
1*	SQUARE PIPE			40MMX		30	LENS	- 45.70+1 -42.70+1	en13k
2	Z ANGLE					2	TONES	-49.20 A	81 -821
3		<	297						
4		67							
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9									and \
<u></u>	<u> </u>							AGINO	HAR.
Rem	arks: DELIVERY AT	SOV LLP						SHAM MAKEOTO	1
Prep	pared By	SOWM	YA		Approv	ed by		MAY ZONA MODIOR	00
Sign	ı.& Date	18.05.2	020		Sign. &	Date		NAY 2020 MAY 2020 PA	Adda
No	te: On receipt of materi	al at site write	inward number	r and date	in last 2	columns.	~	18 031	

## PURCHASE DIVISION Advice for approval for credit to supplier

Scan 10:

[]	Date:								
			29/5/20	20	Prepare	d by:	K.R. Charyaler		
	PO/WO no.		67292		PO / W	O Date.	20 /5/2020		
	Supplier Na		Shah To	nondes	PO/WO	amount	1,22,750/		
	irm/Comp	anv	SSLL Q		Project		SHLL &		
5	Sl. No.	В	Bill No.		Bill Dat	e	Bill amount		
			72	> 9		15/2020	1,03,312/		
	2.		87			15/2020	- 21,1341		
3	<b>.</b>		100		10	1.771010	E1,139 /		
A	Amount A –	Bills total(	Excluding Transp	port &Hamali C	harges):		1,24,446		
S	Sl. No.	DC No	2	DC. Date		MRN No.	DC matches MRN		
	1.	•	_	_		79259	₽Yes □ No		
)	2.	-					□Yes □ No		
	3.					79307	□ Yes □ No		
	4.						□ Yes □ No		
A	mount B –	Other Credi	ts:	Taralas	1= 01:		1		
A	mount C –	Other Debits	s:	Torappor	V Char	gus	4,454		
A	mount D (I	D=A+B-C) -	- Amount to be c	redited to the su	ipplier:	11	1,28,900/		
A	mount E –	PO / WO va	alue:						
A	mount F – I	Difference (	A – E):				1,22,753/		
Q	uantity rece	eived as per	PO/WO			ess received   Show	rt received $\square$ Other (explained below)		
Is	difference	between PC	/ Bill acceptable	e?	□ Yes □ No (explained below)				
E:	xcess / shor	t material re	eceived		□ Approved – within acceptable limits □ No (explained below)				
C	lose PO / W	/?O			Yes □ No – wait for balance material □ No (explained below)				
A	dvance paid	l / PDC give	en (deduct when	paying)	□ Yes Rs. /- □ No				
Pa	nyment – du	ie date		- 10 1000	. \ . \				
Re	emarks <u>:</u>				1/6	2010			
	Approved	Purcha		ase Procure	ement \ \ \	AD Accou	nts - Accountant Accounts		
	by	Office	er Manag	ger Mana	ger	receive	er of Manager		
Sig	gn:	V	6	- 1	APPROVED TOR	011	D		
Da	ite	29/5)	2020	0 020	6 2020 03	MODITOR	16/20 MM		

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/-

**Authorised Signatory** 

## 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: 87 Invoice Date : 26-05-2020 SUMMIT SALES LLP P.O No. : 67292 DATED 20/05/2020 5-4-187/3 & 4,II ND FLOOR,M G ROAD D.C No. SECUNDERABAD Vehicle No : AP10W8652 Pin No : Transporter Telangana LR No GSTIN: 36ACQFS2044C1Z7 Payment Due Date : 26-05-2020 Phone: Delivery address: CHERLAPALLY, HYDERABAD S Description HSN Qty Rate Taxable **CGST** SGST IGST **Net Amount** No /SAC KGS NOS Value Rate% Rate% Rate% STEEL TUBES / MS PIPES 40x40mm 7306 401.00 45.20 18125.20 30 9.00 21387.74 9.00 FREIGHT 1200.00 1200.00 9.00 9.00 1416.00 MRN No: Dt: Received By: Sign: SUMMIT SUMMIT SALES LI 401.00 19325.20 22803.74 Invoice Amt in words: Twenty Two Thousand Eight Hundred Four Rupees Only Bank Details: Gross Amount 19,325.20 HDFC BANK ACCOUNT NO. 00428620000165 Add : CGST 1,739.27 BRANCH: S D ROAD, SECUNDERABAD Add : SGST 1,739.27 IFSC CODE: HDFC0000042 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 For SHAH TRADERS 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.

Page(s) 1 Of 1

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	Doc No	67292	1.450.6	
5-5-156, Lala Temple Road, I	Doe no	0/292	14536	
· 300 mm	Doc Date	19-05-2020		
		Quote No	Nil	
<b>GSTIN</b> 36ADVPS0266J1ZW	66388461	<b>Quote Date</b>	19-05-2020	
66382045	9391678801	SupplyType	Supply	

Kind Attn: Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	CST	Amazunt
390.00	45.20	0.00	18.00	20,801.04
2,000.00	43.20	0.00	18.00	101,952.00
ifty Theory	Total Or	der Value		122,753.04
	390.00	390.00 45.20 2,000.00 43.20	390.00 45.20 0.00 2,000.00 43.20 0.00	390.00 45.20 0.00 18.00 2,000.00 43.20 0.00 18.00

#### 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

9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

Nil

**Transportation Cost** 

Extra.

Warranty

Nil

Advance Paid

Nil

Other Terms

**Completion Date** 

We reserve the right to reject items not conforming to quality and specifications. Above order for Fabrication of Gates & Z Angle templates.

Measurment

Nil Nil

Security

Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Shah Traders

Name: Name: Date : \_\_/\_\_/\_

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36



Dated: 28-May-2020

#### **Purchase Voucher**

No.: PUR/10047

Ref.: 553 dt. 21-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

PURCHASE DIVISION
Advice for approval for credit to supplier)

						V / ~ ()			
Date:		29/05/	2.0	Prepared	d by:	100	Mounik	^	
PO/WO no.		670.52		PO / Wo	Date.		, ,		
Supplier Na	ame		c - 1	PO/WO	PO/WO amount		11/05/20		
Firm/Comp	any	Soi laxini		Steels & Project	ha9id	wasie	9,440.00	)	
Sl. No.		S.S.1 Bill No.	P	Bill Date	e		SHIIP Bill amount		
1.		75508		-	1		2m amount		
2.		553		211	05 2	٥	9,440.1	00	
3.									
	D:11- 4-4	-1/E 1 1' T					(		
		al(Excluding Trans		harges):			9,440.0	20	
Sl. No.	DC No		DC. Date		MRN N	0.	DC matches MRN		
1.		•			7926	٥	☐ Yes ☐ No		
2.					, , , ,		□ Yes □ No		
3.							□ Yes □ No		
4.							□ Yes □ No		
Amount B -	Other Cr	edits:							
Amount C -	Other De	bits:						*	
Amount D (	D=A+B-0	C) – Amount to be	credited to the sur	pplier:			-		
Amount E –				9,440.00			0 <		
Amount F –	Difference	ce (A – F):					9,440.0	0	
Quantity rec		* *		Vac = Free		-1 - 61 - 1			
		PO / Bill acceptab	1-0	Yes   Excess received   Short received   Other (explained below)					
Excess / sho		2000	ie?						
		received		☐ Approved – within acceptable limits ☐ No (explained below)					
Close PO / V				Yes 🗆 No	– wait for	balance mate	rial   □ No (explained	l below)	
	***	given (deduct when	paying)	□ Yes Rs. /- No					
Payment – d	ue date			01 0	5/20				
Remarks:		1		01 (01	) ( 20		2		
							-		
Approved		rchase Purch	for any and a series of the second se		MD	Accounts -	- Accountant	Accounts	
by	O	fficer Mana	ager AMana	SOVED		receiver of		Manager	
Sign:	Mo	milea S	3 J/M	1 × 2020		er D			
Date	29	4 11.	MINISA	PARIKH		delano			
			I SAMANAOED D	DOOLIDELIEUT	116	1101 LOW	1		

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

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

				The second secon	-
	s. <u>SUMMIL Sales 1.6</u> <u>Sec. Bad</u> rty's GSTIN <u>36 ARPD k. 9655</u>		Invoice No.:  Date: 21  Transporter:  L.R. No.:	55367	052
HSN	Description	Qty.	Rate	Amount Rs.	t Ps.
	M3. Hinges	100 Nu	80/=	8000:	
	22 S De La Company de	Received B	INWARD  14260 20:22  79260 20:26  Sign:  IMIT SALES É	S120	A Control Control of the Control of
	SHAME		Total	8000:	. 0
	Pank Dataila	SGST @		720:	= 0
	Bank Details : Sri Laxmi Ganesh Steels & Hardware	CGST @		720 =	ev
	C/A: 36998265647		undup		
5	Bank: SBI, Kavadiguda, Sec-bad. IFSC Code No. : SBIN0020312		Grand Total	9440=	-00
E & O Terms Subject	2 INMARD	2.004.0	or Sri Laxen Ganes	h Steels & Hardw	-

## Purchase Order

Page(s) 1 Of 1

11-05-2020 12.33:19

		ПП		
			Ш	
670	52			

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	11-05-202	0			
Quote No	Nil				
Quote Date	04-01-202	0			
SupplyType	Supply				

Kind Actn : G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	_
1 2126 - Carpentry - hardware - MS Hinges - 8 In - nos			DIS-70	GSI	Amount
Square Square	100.00	80.00	0.00	18.00	9,440.00
Rupees: Nine Thousand Four Hundred Fourty Only.		Total Or	der Value	9	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 9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

**Transportation Cost** 

Transport cost shall be borne by us:

Warranty

Nil

Advance Paid

Rs. 9,440/- paid vide cheque no. , dtd.

ther Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for MS Gates purpose. Nil

Completion Date Measurment

Nil Nil

Security

Remarks

For Summit Sales LLP

Authorised Signator

Accepted the above Terms And Conditions For Sri Laxmi Ganesh Steels & Hardware

Date : \_\_/\_\_/\_\_

Requisition Form

SSLLP SHLLP on	Size	Date: Time: Req. No ID No.	Quantity	Units	07.05.2020 10:15 14508 56710 Inward No	Date
		Req. No		Units	14508 56910	Date
on		ID No.		Units	56910	Date
on			Quantity	Units		Date
on		:	Quantity	Units	Inward No	Date
	8"					
			100	NOS		
			,			
200		87	25			
270-	2					
t						
pared By HEMENDRA		Approved by				2
Sign.& Date 07.05.2020		Sign. &	Date			
		8:	. 0			
I		HEMENDRA 07.05.2020	HEMENDRA Approve 07.05.2020 Sign. &	HEMENDRA Approved by Sign. & Date	HEMENDRA Approved by	HEMENDRA Approved by O7.05.2020 Sign. & Date

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



M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36



#### **Purchase Voucher**

No.: PURMO047 \0046. 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	

△ 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

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	291	29/5/20			_	-19/5/20		
PO/WO no.	<b>1</b>	41997				19/5/20		
Supplier Nan	ie Okai laymi	Bri lowni Ganesh stee				10,030		
Firm/Compa	237					Shlp		
Sl. No.	Bill No.	3514	Bill Date		Bill	amount /		
1.	55	5	2	2/5/20		10,030		
2.						5		
3.								
Amount A -	Bills total(Excluding Tran	sport & Hamali Ch	narges):			10,030.		
Sl. No.	DC No	DC. Date		MRN No.	DC	matches MRN		
1.				7926	2 × Y	es 🗆 No		
2.						es 🗆 No	\	
3.					□ Y	es □ No	**5	
4.					□ Ү	'es □ No		
Amount B -Other Credits:						1		
Amount C -	Other Debits :					-		
Amount D (	D=A+B-C) – Amount to b	e credited to the su	pplier:			10,030		
Amount E -	PO / WO value:			10,030				
Amount F -	Difference (A – E):					10,030		
Quantity re	ceived as per PO /WO		Yes 🗆 Ex	cess received	Short receiv	ed   Other (expla	ined below)	
	e between PO / Bill accepts	able?	✓ Yes □ No (explained below)					
	ort material received		7.	Approved – within acceptable limits   No (explained below)				
Close PO /			✓Yes □ No – wait for balance material □ No (explained below)					
	iid / PDC given (deduct wh	en paving)	☐ Yes – Rs. /- ☐ No					
Payment –	NGF2 50	. 1. 1						
Remarks:								
- Temarks <u>-</u>								
Approve			rement nager VED	reconstruction (Control of Control of Contro	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	Sourya 1	02	XN2020		500 C 20 C	,	Miles	
Date	29/5/20 D MINISH PARIKH				1 4	an	1,	

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

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: srilaymiganeshsteels@gmail.com

	Liliali , Siliaxillig	arrourieredie	9		
	s. SUMMIL SOLEN LLP Sec. bod ty's GSTIN 36ARPPK 96351	022A	Invoice No.:  Date: 92  Transporter:  L.R. No.:	555 678	294 8
HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS. Hinges (Se)	100 de	85/-	8500=	M
	inward N 10352 - 23 5 10 Receive Survival 13 2 5 10	SU	14263 79262 MIT SALES	23/5/20	
	The second secon		Total	\$500°	S
		SGST @	9 %	765	9
	Bank Details :	CGST @		765	in
	Sri Laxmi Ganesh Steels & Hardware	IGST @			
	C/A: 36998265647	Personal Control of the Control of t	undup	18830:	10
	Bank: SBI, Kavadiguda, Sec-bad. IFSC Code No. : SBIN0020312		Grand Total	10030	·
Rup	ees In words: Ten Thousews	Theren	enia	de Chaple 9 Hawdy	

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

Certified by: For Sri Lammi Ganesh Steels & Hardware

Signature

### **Purchase Order**

Page	(s) 1	Of 1
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19-05-2020 14:04:46

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7



15.05.20 11:58:47

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	<b>Quote Date</b>	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
upees : Ten Thousand Thirty Only.		Total Or	der Value	e	10,030.00

## 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 **Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Rs. 10,030/- paid vide cheque no. , dtd.

Other Terms

**Completion Date** 

We reserve the right to reject items not conforming to quality and specifications. Above order for MS Gates purpose. Nil

Measurment

Nil Nil

Security Remarks

For	Summit Sales LLF
Auth	orised Signatory

Accepted the above Terms And Conditions For Sri Laxmi Ganesh Steels & Hardware

Name :	19	05/2020	Name :	

Date : \_\_/\_\_/\_

Requisition Form

Company Name	:	SSLLP			Date:	Date:			18.05.2020		
Site & Phase:		SHLLP			Time:			01.00			
Supplier				-	Req. 1	eq. No.			37		
Material require	d before date:		URGENT		ID No	).		5	6947		
No	Descri	ription Siz			ze	Quantity	Units		Inward No	Date	
1 LOCK PA	ATTI					5	KGS		2 Up by	Ragua -19	
2 FLOWER	LS.					3	KGS		5111	3	
3 MS HING	SES	8"		,,	100	NOS	OS .				
4			Serva								
5		C	OF COLUM			69204	/				
6						0					
7								-			
8								_			
9								-			
Remarks: DELI	VERY AT SOV	LLP					Δ	PP	ROVED	1	
Prepared By			Annr	oved by			W. 0000				
Sign.& Date		18.05.202			-	& Date		9_1	MAY 2020		
	pt of material at	at site write inward number and date in last 2 columns.				MANA	NIS GER	H PARIKH PROCUREMENT			

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36



Dated: 28-May-2020

### **Purchase Voucher**

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

Medchal, Malkajgili District Phone 8885969890  GSTIN/UIN : 36ACWFS5966K1ZZ		Amount
GSTIN/UIN : 36ACWF55966N122		Amount
Particulars	17,920.00	₹ 21,146.00
	1,612.80	
MS Fabrication Items GST 18%(P)	1,612.80	
Input CGST	0.40	
Input SGST		
OIE-Rounded Off		
174 dt 22 5 20	20 po no 66962,66773	
Dn Account of:  Being purchase of ms material from SR enginnering works vide bill no 174 dt 22.5.202		
Being purchase of his material newspapers		4
Amount (in words):		
Amount (in words): Indian Rupees Twenty One Thousand One Hundred Forty Six Only	for CONT-SR F	Ingineering Work

for CONT-SR Engineering Works

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Date: 30/05/2020			Prepared	i by:	T.D. Murthy			
PO/WO no		67599		PO / WO		30/05/2020			
Supplier N	ame	S.R. Engineering Company		PO/WO amount		Rs. 21,146/-			
Firm/Comp			Project		Summit Housing LLP				
Sl. No.	-	Bill No.		Bill Date	2	Bill amount			
1.		174		22/05/20		Rs. 21,146/-			
2.				22/03/20		NS. 21,140/-			
3.									
4.						-			
	D'11					-			
		al(Excluding Trans		harges):		Rs. 21,146/-			
Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN			
1.	174		22/05/2020		79405	y Yes □ No			
2.						□ Yes □ No			
3.						□ Yes □ No			
Amount B	-Other Cr	edits:				-			
Amount C	Other De	ebits:				-			
Amount D	(D=A+B-	C) – Amount to be	credited to the su	pplier:		Rs. 21,146/-			
Amount E -	- PO / WO	) value:				Rs. 21,146/-			
Amount F -	- Differen	ce (A – E):				-			
Quantity re	ceived as	per PO/WO		Yes 🗆 Exc	ess received   Sho	rt received  Other (explained below)			
Is difference	e between	PO / Bill acceptabl	e?	✓Yes □ No (explained below)					
Excess / sho	ort materia	al received		■ Approved	- within acceptable	e limits □ No (explained below)			
ese PO /	W?O			□ Yes □ No	✓Yes □ No – wait for balance material □ No (explained below)				
Advance pa	id / PDC	given (deduct when	paying)	□ Yes – Rs <u>.</u>	/- p.No				
Payment – due date				06/06/2020					
Remarks:									
Approved	i Pu	rchase Purch	nase Procur	ement	M D Accou	unts – Accountant Accounts			
by		Officer Mana	as non-bern rom	QVED	receiv	ver of Manager			
Sign:	R	MADX	3 0	ZV 2020	l bi	M1 10 10 10 1			
Date MINISH PARIKH						10 1 1 6 100 MAR			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attack 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/-

8885969898



# S R ENGINEERING WORKS

Plot No. 855, B.N.Reddy Nagar, Cherlapally Village, Kapra Mandal, Medchal Malkajgiri Dist.

	L-Mail: Storiginosti	3-1-03			
To, M/s.,	Summit Sales LLP Checlapally y GSTIN No. 36 ACR FS 2044 C1 Z	- N	2	oice No	05 2020
Part		HSN	Onty	Data	Total Amount
SI.No.	PARTICULARS	Code	Qnty.	Rate	Rs. Ps.
1.	frills powder coating	7301	1120kg	16/-leg.	17,920/-
m. 5					\
4					
16 15 26				a	
	INWARD  INWARD	Stores	o de la company	SGST 91/ CGST91/ IGST G.TOTAL	1612.8/-

Note: Goods once sold will not be taken back

For SR ENGINEERING WORKS

O.R. Swary
Authorised Signatory

mer Signature

**	OUTWARI	O - GATE PAS	SS	No.: 18	64		
Date:	18 85 20.	Time:		16:00			
Company:	Cummit &a	US UP.	92				
Project/site:	Summit-Ho	wing 16	P		*		
Destination:	S. K. Eng	g, Dore	K	i e			
Outward No.:	Vehicle type	Vehicle 1	-	Vehicle	driver		
(72	QyAnto	, , , , , ,	.,.	verkotesh			
Material De	ecription	Quantity	Units	Approx. rate	Amount		
	LXU MESTA	Au	NOS	ripprox. rate	7 tillouit		
2.	43.6	10	1		N		
3. / +06	2×2)	306	1				
4.	2 x w (sor 8 + e)	30	11				
5.	2011 11 1	218	N.	71			
A /	Carrie dans		11	- V	<u> </u>		
	Yu (mazyalgus)	05	1)	,	to i		
1 11	1,9/24 11	/ -			t-		
	into 6xW	(86	101/2				
9.					100 m		
10.	0.4	1 - 1	-		(4)		
Total	16011		. 3		e., 1		
Charges/refund	Purpose for tran	isfer A		Other details (to be filled by			
			Admin – audit)				
☑No charge	☐Return to sup	plier for excha	inge	☐ Material received by inward			
2 S				no &	date		
☐For refund from supplier	☐Return to sup	plier for refun	Details of credit note from supplier – date &				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
				Amount Rs.			
		1			_/-		
☐ Transfer to other	☐On loan to be	returned		Return of materi			
site/project		-		8	date		
Transfer to other site/	Cost of materia	l to be collecte	d:	GST bills to be r	aised		
project	□Collect 100%	cost - new m	☐ Yes ☐ No				
	□Collect 60%	cost - old mate	erial	GST bill no	,		
	☐No charges to	be collected	- value	Amount	?		
	deemed to be ni	1.		date	<u></u>		
☐Transfer to another phase	e ☐No charges to	be collected		NA	g		
of firm/company/project							
☑ No charge	☐ for repairs &	service		☐ Material recei	ved by inward		
				no8	k date		
B 14							
□ Other: Λ	Details:			Details:			
Remarks: Marina Cinc	100 CP. Encarta	A DORNOLED CARS	ed Du	pose, 20-669	62, 66773		
Gate pass approved by:	Project manager			Security	0		
Sign: Lyonar	12/			01			
Received by other site on:	Inward No.	Admin	sign:	Security sign.	2		
				, , , ,	8		
Approved by	Project accountant	t Accounts n	nanager	Admin - Audit	MD		
	J .						

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.

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



23.05.20 2:09:44

Doc No	67599	14574
Doc Date	30-05-2020	
Quote No	Nil	
<b>Quote Date</b>	12-05-2020 Supply	
SupplyType		
	Doc Date Quote No Quote Date	Doc Date         30-05-202           Quote No         Nil           Quote Date         12-05-202

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
Rupees: Twenty One Thousand One Hundred Fourty Five and Po			der Value	e	21,145.60

#### 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** 

**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 Nil

Measurment Security

Nil

Remarks

For Summit Sales LLP

Accepted the above Terms And Conditions

For SR Engineering Works

Authorised Signatory

Date : \_\_/\_\_/\_

Requisition Form

Com	Anni Mamai	CID O UT CALEGO		Requisit	ion Form					
	mpany Name: SUMMIT SALES LLP				Date:			30/05/2020		
Şite	& Phase:	SUMMIT HOUSIN	G LLP		Time:			10:00		
Supp	lier	S R ENGINEERING	G WORKS		Req. No.			14574		
Mate	rial required be	fore date:			ID No.			57		
No		Description	ion Size Quantity I		Un		Inward No	Date		
1_	POWDER CO	DATING CHARGES				1120	KC	S		
2	~	-								
3		<	12500	/						
4			6731				APPR	ROVE	D	
5							12 a s	120	20	
							- /	1-1	20	
						MAN	AGER P	ROCUE	REMENT	
Rema	rks: ABOVE O	RDER FOR MS GRIL	LS POWDER	COATIN	G PURPOSE.(	INV. NO. 17	4, DT.2	2/05/2	020)	
-	red By	T.D. MURTHY			Sign. & Date	The second secon			,	
Date:		30/05/2020								

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

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 35



Dated: 28-May-2020

#### **Purchase Voucher**

No. : PUR/10047 0048.

Ref.: GP/20-21/14 dt. 19-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	
w		

#### 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

**PURCHASE DIVISION** Advice for approval for credit to supplier

1						
Date:		89/5/2	o	Prepared	l by:	Downya.
PO/WO n	0,	67271		PO / WO	Date.	50 wonger
Supplier N	Name	G.P Builde	on Materials	PO/WO	amount	
Firm/Com	ipany	CS	llp	Project		21,537.36.
Sl. No.		Bill No.	7	Bill Date	)	Bill amount
1.		GP/20	-21/14	t	9/5/20	91 527
2.				1	110120	21,537
3.						
Amount A	– Bills to	tal(Excluding Transp	ort & Hamali Charg	ges):		31,537.
Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN
1.					79256,	yes □ No
2.					19256,	□ Yes □ No
3.						□ Yes □ No
4.						□ Yes □ No
Amount B	-Other Cr	redits :_				
Amount C	-Other De	ebits:				-
Amount D	(D=A+B-	C) – Amount to be co	redited to the suppli	er:		
Amount E	- PO / WO	O value:				21,537
Amount F	– Differen	ce (A – E):				-21,53A
Quantity re	eceived as	per PO /WO		yes □ Exc	ess received   Short	received  Other (explained below)
Is difference	ce between	PO / Bill acceptable	/		(explained below)	(explained below)
Excess / sh	ort materia	al received				limits □ No (explained below)
Close PO /	W?O					aterial   No (explained below)
Advance pa	aid / PDC	given (deduct when p		Yes – Rs.	/- □ No	aterial \(\text{\text{To (explained below)}}\)
Payment –		* * * 5.5 0.000000000		. 1 1		
Remarks:				1/6/20		
Approve by	New Contraction	rchase Purcha fficer Manag	A 100h 100h 100h 100h 1 2	ED	1 D Account receive	
Sign:	A	monge,	102 11/12	0.20	bill	Me / Vor
Date	80	111	MINISH PA	RIKH	1	as of orles
				A Sim Hillard S. L. F.		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JX 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

Buyer

## M/S SUMMIT SALES LLP

5-4-187/3&4,II ND FLOOR,M.G ROAD

SECUNDERABAD

GSTIN/UIN State Name

: 36ACQFS2044C1Z7 : Telangana, Code: 36

Invoice No.	Dated
GP/20-21/14	19-May-2020
Delivery Note	1
Buyer's Order No.	Dated
67221	16-May-2920
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Drect	Mgroad

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2	WST 10X140 DIRECT FIXING SET	73181500	40 NOS	153.80			6,152.00
2	WST 12X180 DIREKT FIXING SET	73181500	40 NOS	302.50	NOS	_	12,100.00
	2007.00						18,252.00
	CGST @ 9 SGST @ 9			9	%		1,642.68 1,642.68
	Less: ROUND			J	/0		(-)0.36
		1					
			GREEN CHARLEST BEFORE	A CALL COMMISSION AND AND AND AND AND AND AND AND AND AN			
	INVARD	Te source of	Certified b	y:			
	Inward No: 1426 8 Dt: 23 5 20	Profile Control		1			
	MRN No: 7925 Di: 26 120	The same of the sa	<b> </b>	Yo.			
	Received By: Sign: Cy	Sto	res Man	ig A			
	WE CALLES II	ground and propagate surround	COLUMN STATE OF THE PROPERTY O				
	SUMMIT SALES LIA						
	Tota	al	80 NOS			1	21,537.00

INR Twenty One Thousand Five Hundred Thirty Seven Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 73181500 18,252.00 1,642.68 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

Company's Bank Details

Bank Name

: ICICI BANK LTD

: 630805500095

Branch & IFS Code: VIKRAMPURI & ICIC0006308

for G.P. BUILDCON MATERIALS

Company's PAN

Amount Chargeable (in words)

: AIZPG8119P

Declaration

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

Authorised Signaton

E. & O.E

SUBJECT TO SECUNDERABAD JURISDICTION

18-05-2020 3:07:36 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					
G.P.Buildcon materials	Doc No	67221	14516		
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	Doc Date 16-05-20		20		
	Quote No	Nil			
GSTIN 36AIZPG8119P1Z9	<b>Quote Date</b>	16-05-2020			
	SupplyType	Type 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	
1		Total Or	der Value	e	21,537.36	

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

9618244433, Hamendra, 9502266233, Mahesh.

Phone.

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 Nil

Measurment Security

Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For G.P.Buildcon materials

Date : \_\_/\_\_/ Name:

Requisition Form

Company Name: SSLLP					Date:		16.5.2020			
	& Phase: SHLLP				Time:			15.30		
Supp	lier	-			Req. N	No.		14516		
	rial required before date:		URGENT		ID No			56745		
No	Descr	ription		Si	ze	Quantity	Units	Inward No	Date	
1	EWC SET -WHITE					20	NOS			
2	PEDASTAL -WHITE		0	7		20	NOS			
3	WASH BASIN	V	100	1		20	NOS			
4	WALL HUNG RAG BC	DLTS	0 12			40	NOS			
5	WASH BASIN RAG BO	DLTS	0,/,			40	NOS			
6			C							
7										
8										
9										
D .	arks: FOR STOCK MAIN	IT A INI A NICI	EATSSLID							
Rem	iarks: FOR STOCK MAIN	TAINANC	E AT SSLLF		_			Т	diente de	
Prep	pared By	SOWM	YA		Appro	oved by			511	
-	.& Date	16.05.20				& Date		PROVE	. 1	
No	te. On receipt of material a	at site write i	inward number	and date	in last 2	2 columns.		EPPRO . N	1150	

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

Page(s) 1 Of 1

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		
GSTIN 36AIZPG8119P1Z9	Quote No	Nil		
	<b>Quote Date</b>	16-05-2020		
	SupplyType	Supply		

Kind Attn: Mr.Pavan

Estimate/Draft PO for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
40.00	302.50	0.00	.18.00	14,278.00
40.00	153.80	0.00	18.00	7,259.36
	Total Or	der Value	e	21,537.36
	40.00	40.00 302.50 40.00 153.80	40.00     302.50     0.00       40.00     153.80     0.00	40.00 302.50 0.00 18.00

#### 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

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

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 Security

Nil Nil

Remarks

For	Summit Sa	las	,,,
1 01	Summit Sa	ıes	LLP

Authorised Signatory

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

WESSERONEDEL

Name:	
	Date : / /

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36



#### **Purchase Voucher**

No. : PURM 0050 100AS . 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) Input CGST Input SGST OIE-Rounded Off	89,912.00 8,092.08 8,092.08 (-)0.16	₹ 1,06,096.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID =

Date:		- 1 -1			Prepared	l hen		
PO/WO n		29 5					K.R. Charyeler	
Supplier N		67292			PO / WO Date.		20 /5/2020	
		Shah Trandes			PO/WO amount			
	SCILO			Project	41	1,22,750/		
Sl. No.		Bill No.		_	Bill Date	9	Bill amount	
į 1.		72		.	201	- 1		
2.						5/2090	1,03,312	
3.		82			16	15/2020	- 1 451 11 8.	
i.	– Bills tota	l(Excluding Tra	ınsport &Hamali C	harge	6).			
SI. No.	DC No		DC. Date		s).		1,24,446	
1.	-		DC. Date			MRN No.	DC matches MRN	
2.	-					79259	Tes   No	
3.		_	_			79302	DYes D No	
							□ Yes □ No	
4.		W 08					□ Yes □ No	
Amount B			Taralas	1.				
Amount C	-Other Del	oits:	Torappo	4 (	Char	عربي	4,454	
Amount D	(D=A+B-C	) – Amount to b	e credited to the si	upplier	T:			
Amount E							1,28,900/	
Amount F -	- Difference	e (A – E):					1,22,753/	
Quantity red				T 2	_		1,693/	
							received □ Other (explained below)	
		PO / Bill accepta	ible?	□- <del>¥</del> (	<del>03 □ No (</del>	explained below)		
Excess / sho		received		□ Aı	oproved -	within acceptable	imits □ No (explained below)	
Close PO /	W?O			WY e	s 🗆 No –	wait for balance ma	aterial   Nó (explained below) .	
Advance pa	id / PDC gi	ven (deduct who	en paying)	LVes Rs. /- DNo				
Payment - c	due date			١.,	\ . \			
Remarks:					181	Joro		
		``		-				
	-						\$0 g	
Approved	Dur	chase Pur	ahara I B	-		4		
by			chase Procure			Account receiver		
Sign:	-	/ 1,	- 1		N J TOB CH	bill	(3)	
Date	V	, 1	4	APPRO	1	14 S.21.9	My Job MM	
Date	29/5	1029	000	6/20	10:3	ישראלים איי	M 1/2/16/20 11/	

Notes: 1. In case amount to be credited to supplier and the bills total This 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

## 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

: 22-05-2020 Invoice Date Invoice Number: 72 Details of Receiver | Billed To P.O No. : 67292 14536 SUMMIT SALES LLP : 20-05-2020 D.C No. 5-4-187/3 & 4,II ND FLOOR,M G ROAD : AP10W8652 SECUNDERABAD Vehicle No Pin No: Transporter LR No. Telangana : 22-05-2020 GSTIN: 36ACQFS2044C1Z7 Payment Due Date Phone: Delivery address: SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND KINGSTON COLLEGE, HYDERABAD CGST SGST IGST Net Amount **HSN** Rate Taxable S Description / SAC NOS Value Rate% Rate% Rate% KGS No 103736.16 1 MS ANGLE SHAPE & SECTION CLAY
2 FREIGHT 63/4 & Smm 7216 2035.00 43.20 87912.00 9.00 9.00 2000.00 2000.00 9.00 9.00 2360.00 9967 INWARD Inward No:10351 MAN NO! Received D SUMMIT SALES 106096.16 89912.00 Invoice Amt in words: One Lakhs Six Thousand Ninety Six Rupees Only 89,912.00 **Gross Amount** Bank Details: Certified by: HDFC BANK 8,092.08 Add : CGST ACCOUNT NO. 00428620000165 Add : SGST 8,092.08 BRANCH: S D ROAD, SECUNDERABAD Add : IGST IFSC CODE: HDFC0000042 er) -0.16Round Off Amount Store 1,06,096.00 **Total Amount:** 

#### 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.



Customer's Signature



**d** Signatory



## E - WAY BILL SYSTEM



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 F\$204 4C1Z7 ,SUMMIT SALES LLP

Place of Delivery

SUMMIT HOUSING LLP CHERLAPALLY

HYDERABAD, TELANGANA-500051

Document No.

Document Date

22/05/2020

Transaction Type:

Regular

Value of Goods

₹106096.16

Page(s) 1 Of 1

20-05-2020 09:53:33

From Company: **Summit Sales LLP** 

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

G S T No.: 36ACQFS2044C1Z7



Supplier Details				1000
Shah Traders		Doc No	67292	14536
5-5-156, Lala Temple Road, Rani	Doc Date	20-05-2020		
		Quote No	Nil	
GSTIN 36ADVPS0266J1ZW	66388461	<b>Quote Date</b>	19-05-2020 Supply	
66382045	9391678801	SupplyType		

### 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 O	der Value	e	122,753.04

#### 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

9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay Nil

**Transportation Cost** 

Warranty

Extra. 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 Nil

Security

Remarks

Accepted the above Terms And Conditions

For Shah Traders

For	Summit	Sales	LLP
-----	--------	-------	-----

Authorised Signatory

Name:	

Date : \_\_/\_\_/\_\_\_

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36



Dated: 28-May-2020

#### Purchase Voucher

No.: PUR/10050

Ref.: 0025 dt. 20-May-2020

Party's Name: SUP-Bethel Technology

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

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

Receiver's Signature

### PURCHASE DIVISION Advice for approval for credit to supplier

Scar D.D. 38720.

Date:		29/0	5/20		Prepared	by:		Mounika	
PO/WO no.		- 1	244		PO / WO	Date.		18 05/2	
Supplier Na	ame		el tecl	malagu	PO/WO amount			9,440.0	
Firm/Comp	any			(1101099	Project			15 St 1000 1000	
Sl. No.	No. Bill No.			Bill Date	1	В	SHIP ill amount		
1.		00	25		20/	05/20		9,440.1	0.0
2.					201	05 ( 20		1	
3.									
Amount A	Bills tota	l(Excludin	g Transport &	Hamali Char	ges):			9,440.0	Λ
Sl. No.	DC No		DC.	Date		MRN No.	D	C matches MRN	0
1.						79243		Yes □ No	
2.								Yes 🗆 No	
3.								Yes 🗆 No	
4.								Yes 🗆 No	
Amount B	Amount B –Other Credits:								
Amount C -	Other Del	oits:			7,000			_	
Amount D	(D=A+B-C	C) – Amour	nt to be credite	ed to the supp	lier:			9,440.00	
Amount E -	- PO / WO	value:						9,440.00	
Amount F -	Differenc	e (A – E):						7, 9 90.00	
Quantity red	ceived as p	er PO/WO	)	9	Yes 🗆 Exc	ess received	Short recei	ved   Other (expl	ained below)
Is difference	e between	PO / Bill a	cceptable?	<b>6</b>	Yes □ No	(explained belo	w)		
Excess / sho	ort materia	l received		9	Approved	- within accept	able limits	□ No (explained	below)
Close PO /	W?O			Д	✓Yes □ No – wait for balance material □ No (explained below)				
Advance pa	id / PDC g	iven (dedu	ct when payin	ıg) 🗆	□ Yes – Rs. / No				
Payment – c	due date				21/21	120			
Remarks:					01106	120			
							-		
					-				
Approved		chase	Purchase Manager	Procurem Manage			ccounts –	Accountant	Accounts Manager
Sign:	NAn:	milea	1	0.2	Vonen		bill	100 /201	- Me
Date	201	nelan	2/0	107 /	7010		100		Hi
lotes: 1 In o	1271	05/20	11/10	MINISH	PARIKH			1 4	

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

Cell: 9885031270

Invoice No Invoice Date 0025 20-05-2020

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

## House of wireless & security Solutions

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

## TAX INVOICE

**Customer Name** 

Billing Address

Shipping Address

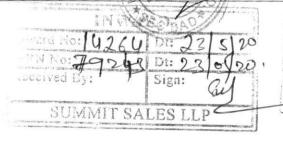
Summit Sales LLP

5-4-187/3&4, 2<sup>rd</sup> floor, M.G. Road, Secunderabad 500 003 5-4-187/3&4, 2<sup>rd</sup> floor, M.G. Road, Secunderabad 500 003

Customer GSTN

36ACQFS2044C1Z7

S.NO	DESCRIPTION	UNITS	RATE PER UNIT	AMOUNTS
	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
$\cap$				
	12 INWARD C			
	(No.65)-99		TOTAL	9,440.00





For BETHEL TECHNOLOGY.

lama

Authorized Signatory

## **Purchase Order**

Page(s) 1 Of 1

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

15.05.20 11:58:47

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

Kind Attn: Mr.James

Purchase Order for the Supply of following Items.

urchase Order for the Supply of Tollowing 200	Otre	Rate	Dis%	GST	Amount
Item Name	Qty			10.00	9,440.00
1 7667 - Stationery - other - ID Cards - NA - nos	400.00	20.00	0.00	18.00	3,440.00
Smart cards - RFID		Total O	rder Valu	e	9,440.00

## 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 nil

Security Remarks

For Summit Sales LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions For Bethel Technology

Date : \_\_/\_\_/\_\_

Requisition Form

Comi	oany Name:	SSLLP		Date:		18.05.2020	
	& Phase :	SHLLP	Г	ime:	14.30		
			F	Req. No.		14539	
Supp	rial required before dat	e.		D No.			
Mate	170)1		6:	Oventity	Units	Inward No	Date
No	De	escription	Size	Quantity			
1	CLAMSHELL CARI	OS		400	NOS		
2		1 22	44				
3		67					
4							
5							
6							
7							
,							
Rem	arks:For stock maintai	nance		9			
Prep	ared By	SOWMYA		Approved by		Q1	
Sign	.& Date	18.5.2020		Sign. & Date			

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





Page(s) 1 Of 1

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 36DHPJ9311M1	129	<b>Quote Date</b>	12-10-20	16
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 O	der Value	e	9,440.00

#### 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

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

For	Summit	Sales	LLP

Name:

Accepted the above Terms And Conditions

For Bethel Technology

Name :	Date ://

### Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

#### Purchase Voucher

Dated: 28-May-2020

No.: PUR/10051

Ref.: PS/20-21/44 dt. 21-May-2020

Party's Name: SUP-Praful Sanitary

3-6-138/5,Himayat Nagar Hyderabbad

GSTIN/UIN : 36ACWPG4864A1ZG

Chemicals GST 18%(P)		Amoun
Input CGST	4,830.00	₹ 5,699.00
Input SGST	434.70	( 0,000.00
OIE-Rounded Off	434.70	
	(-)0.40	

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

## Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### Purchase Voucher

No.: PUR/10051

Ref.: PS/20-21/44 dt. 21-May-2020

Party's Name: SUP-Praful Sanitary

3-6-138/5, Himayat Nagar

Hyderabbad

GSTIN/UIN : 36ACWPG4864A1ZG

(12)

Dated : 28-May-2020

Chemicals GST 18%(P)		Amount
Input CGST	4,830.00	₹ 5,699.00
Input SGST OIE-Rounded Off	434.70	( 0,000.00
OIL-Rounded Off	434.70	
	(-)0.40	

- 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

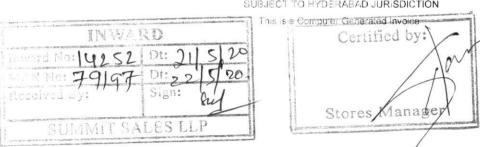
# Scau 11)

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		99/5/80		Prepared	by:		V. Parali		
PO/WO no.		67-109		PO / WO	Date.		16/5/20		
Supplier Na	ime		you time	PO/WO	amount	t	5,6991-		
Supplier Name  Praful Santary  Firm/Company  SI. No.  Bill No.		alee LLDP	Project			94422			
Sl. No.		Bill No.		Bill Date			ill amount		
1.		uy		21/5	20	5	:,6991-		
2.									
3.									
4.									
Amount A	– Bills to	tal(Excluding Tran	sport & Hamali Ch	arges):			5,6991-		
Sl. No.	DC No		DC. Date		MRN No.		OC matches MRN		
1.				9	79197	2	Yes 🗆 No		
2.							Yes 🗆 No		
3.							Yes 🗆 No		
4.							Yes 🗆 No	8	
Amount B	Other C	redits:			L		- 20		
Amount C	-Other D	ebits:							
Amount D	(D=A+B	-C) – Amount to be	credited to the sup	pplier:		0	5,6991-		
Amount E	– PO / W	O value:					5,6991-		
Amount F	– Differe	nce (A – E):					270111		
Quantity re	eceived as	per PO /WO		Yes 🗆 Ex	cess received	Short rece	ived   Other (explain	ained below)	
Is difference	e betwee	n PO / Bill accepta	ble?	□ <del>Yes □ N</del> o	(explained bel	ow)			
xcess / sh	ort mater	ial received		□ Approved	l – within accep	otable limit	s   No (explained l	pelow)	
Close PO /	W?O			Yes 🗆 No	– wait for bala	ince materi	al   No (explained	below)	
Advance p	aid / PDC	given (deduct who	en paying)	□ Yes – Rs.	/-0 No	4			
Payment -	due date			1/6/20					
Remarks:				110120	<u> </u>		20 		
-									
						w (			
Approve			chase Procure		and transfer in contrast	Accounts –		Accounts	
by		Officer Ma	nager Maha	igerOVED	1	receiver of bill	Dx N	Manager	
Sign:	15	Quality 1.	02	XN 2020			10/2 10°2	Mis	
Date	99	15/20.	MINIS	H PARIKI	+	\	9/1	///	

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

(1)	GST IN	VOICE			(0)	IGINAL	FOR K	_CIFILIVI)
Ď-	rafu; Sanitary		Invoid	e No.		Dated		
3-	6-429/6, SRI SAI TOWER.			0-21/ 44		21-Ma	y-2020	
	No.4 HIMAYAT NAGAR		100	ery Note				
G	STIN/UIN: 36ACWPG4864A1ZG		Supp	lice lier's Ref.		Other I	Reference	ce(s)
St	ate Name:Telangana, Code:36 Mail:prafulsanitary@gmail.com		Сарр			Credi		
	lyer		Buye	r's Order N	0.	Dated		
Sı	ummit Sales LLP	Δ	6710				y-2020	
	4-187/3&4, IInd Floor, M.G Road	10	100 00000	atch Docu	ment No.		ry Note D	
	ecunderabad STIN/UIN : 36ACQFS2044C1Z7	16	Desn	atched thre	ouah	Destin	ay-2020 ation	
	tate Name : Telangana, Code : 36	100	Self		3	Cherl	apally	
		N				-		
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per Di	sc. %	Amount
No.	5		Rate					
1	Tile Grout ( White )	3214	18 %	70 Kg	84.50			2,415.0
2	Tile Grout ( Ivory )	3214	18 %	70 Kg	√ 34.50	Kg		2,415.0
								4,830.0
	Output CGST							434.7
	Output SGST							434.7
	Less: ROUNDING OFF							(-)0.4
_								
						1		
					1/		ĺ	
							İ	
							*	
-	Total			140 Kg		1	₹	5,699.00
Δ-	count Chargeable (in words)					1		E. & O.
	Jian Rupees Five Thousand Six Hundred Ninety Nine O	nly						
	HSN/SAC		able	Central		State		Total
30	214		30.00		nount Ra 434.70	ate A	434.70	Tax Amour 869.4
-52		the second secon	30.00		434.70	370	434.70	
Та	ax Amount (in words): Indian Rupees Eight Hundred Sixty Nine	and Forty	v naise	Only			4	
	277	J 4114 1 014	, paio	, O,			1/20 S.	AMA
	The Sales						18	135/
	/INWARD (S)						HIMAY	HOAR *
	No65800							121
	O DOLO Sino Sino Sino Sino Sino Sino Sino Sino							BASY
	ompany's PAN : ACWPG4864A						for P	raful Sanitar
	eclaration /e declare that this invoice shows the actual processor that goods							
	escribed and that all particulars are true and correct						Autho	rised Signator
	SUBJECT TO HYDER	ABAD JURISD	ICTION	<u></u>				
	This is a Computer	Generated Invo	0100	THE REAL PROPERTY.	7			
	INWARD	Certified	by:\		1			



#### **Purchase Order**

Page(s) 1 Of 1

18-05-2020 12:33:21 PM

06.05.20 1:44:19

**Summit Sales LLP** From Company:

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	<b>Quote Date</b>	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 O	der Value	e	5,699.40

#### 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

9618244433, Hamendra, 9502266233, Mahesh.

**Penality For Delay** 

**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 Nil

Measurment Security

Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Praful Sanitary

Date : \_\_/\_\_/

Requisition Form

			1						
Com	pany Name:			Date:			16.05.2020		
Site	& Phase :	SHLLP		Time:			15.30		
Supp	olier			Req. N	No.		14527		
Mate	erial required before date:	URGENT		ID No			56788		
No	Descri	ption	Si	ze	Quantity	Units	Inward No	Date	
1	CRACK FILL PASTE	11108			10	NOS			
2	ZYCOSIL	6 110	1 L	TS	5	NOS			
3	TILE GROUT -SILK	11109			70	NOS			
4	TILE GROUT -WHITE	611			70	NOS			
5	FOSROC WATER PROC	FING CHEMICAL	20 I	LTS	02	NOS			
6									
7									
8									
2									
1 7								^	
Rem	arks: FOR SSLLP STOCK	MAINTAINANCE						BY	
Prepa	ared By	SOWMYA		Appro	ved by		OROVE	1000	
	.& Date	16.05.2020			& Date		APPROVET 18 MAY	1000	
Not	te: On receipt of material at	site write inward numb	er and date	in last 2	columns.		18 44	W DIRECTO	
							1 -175.61	6	

Page(s) 1 Of 1

16: May-20 4:27:28 PM

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APPROVED BY

From Company:

**Summit Sales LLP** 

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

G S T No.: 36ACQFS2044C1Z7

**Supplier Details** 67108 14527 Doc No Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main **Doc Date** 16-05-2020 Road, Secunderabad. Nil **Quote No** 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 - Itrs	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 O	der Value		19,491,20

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

#### 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** 

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	Sale	s LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Anisha Associates

Name :	
Name .	Date : / /

Page(s) 1 Of 1

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	<b>Quote Date</b>	16-05-202	20	
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 Or	der Value	e	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

9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Advance Paid

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 Measurment

Nil

Security Remarks Nil

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary** 

W	OVE	:08,	
TAP	PROVE	5050	
1	18 MAY	1 5000	OR
	SOME	NG DIREC	
1	MANAG		

Date : \_\_/\_\_/\_

#### Estimate/Draft PO

Page(s) 2 Of 2

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 : \_\_\_\_\_\_ Date : \_\_\_\_\_

#### Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36



Dated: 28-May-2020

#### Purchase Voucher

No. : PUR/10052

Ref.: PS/20-21/45 dt. 21-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	

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

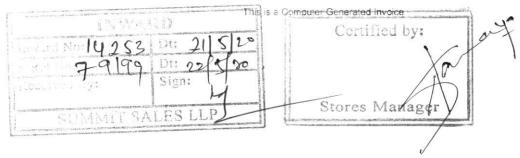
## PURCHASE DIVISION Advice for approval for credit to supplier

Scan II)

Date:		29/5	120		Prepare	ed by:		V. Ra	-1"	
PO/WO no		6708			PO / W	PO / WO Date.		16/5/20		
Supplier N	ame	praful sanitary		PO/Wo	PO/WO amount		1,72			
Firm/Comp	oany	CILL S	$\frac{1}{\sqrt{2\omega}}$	20 11	Project					
Sl. No.		SUMME Bill No.	T 200	a pri	Bill Da	ite		SS What S Bill amoun	nt	
1.		115			1,01	5/20	-	4 70	1111	
2.		45			211	3120		1,72	) 1961	
3.										
4.										
Amount A	– Bills to	tal(Excluding	Transpor	t & Hamali C	Charges):					1
Sl. No.	DC No			C. Date		MRN No.		1,72 DC match	-, 146	
1.				C. Dute		WHEN INO.				
2.	_			_		79199		Yes 0		
								□ Yes □	1 (% 11.004)	
3.								□ Yes □	No	
4.								□ Yes □	No	
Amount B	Other Cr	redits:			8					
Amount C	Other De	ebits:_						_		
Amount D	(D=A+B-	C) – Amount	to be cred	lited to the su	ıpplier:			1,79	) . Iub	)_
Amount E	- PO / WO	O value:						1,78	1146	1_
Amount F -	- Differen	ce (A – E):	1)					-1.12		
Quantity re	ceived as	per PO/WO			Yes 🗆 Ez	cess received	l □ Short re	ceived $\square$ Ot	her (expla	ined below)
Is differenc	e betweer	PO / Bill acc	ceptable?		□Yes□N	o (explained b	elow)			8
xcess / sho	ort materia	al received			□-Approved – within acceptable limits □ No (explained below)					
Close PO /	W?O				Yes  No – wait for balance material  No (explained below)					
Advance pa	id / PDC	given (deduct	t when pay	ying)	□ Yes – Rs					
Payment –	due date					•				
Remarks:					116/5	D				
					2					
Approved		ırchase	Purchase	Procur	ement	MB	Accounts	- Acco	untant	Accounts
by	C	Officer	Manager	Mana	ager	RUCTUN	receiver o		P	Manager
Sign:	V.(4)	2 las	b_		NED	OR 8800	bill	100	* 10	1601
Date	90	5/20-	26	02/06	2 ADDROVED	3 714 5010	100	100	7/8/	MA

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

Invoice No. e-Way Bill No. Dated Praful Sanitary 3-6-429/6, SRI SAI TOWER, PS/20-21/ 45 161219442514 21-May-2020 St.No.4 HIMAYAT NAGAR Delivery Note **HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Supplier's Ref. Other Reference(s) State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Credit Buyer's Order No. Dated Summit Sales LLP 67088 16-May-2020 5-4-187/3&4, IInd Floor, M.G Road Despatch Document No. Delivery Note Date Secunderabad 21-May-2020 Invoice 36ACQFS2044C1Z7 GSTIN/UIN Despatched through Destination State Name Telangana, Code: 36 Cherlapally Self Bill of Lading/LR-RR No. Motor Vehicle No. TS10UA9758 Description of Goods HSN/SAC GST Quantity Rate per Disc. % Amount SI Rate No. CP Wall Mixer With Bend 20 No: 3,650.00 1 8481 18 % No: 37.28 % 45,785.60 40 No:\*/ 685.00 No: 37.28 % 2 Health Faucet Pvc Tube 3922 18 % 17,185.28 3 8481 18 % 20 No: 490.00 No: 37.28 % 6,146.56 CP Shower Arm 685.00 No: 37.28 % 8481 4 Shower Head < 18 % 20 No. 8,592.64 8481 18 % 790.00 37.28 % 5 20 No: No: 9,909.76 CP Pillar Cock~ CP Angle Cock > 8481 18 % 80 No: 725.00 No: 37.28 % 36,377.60 8481 18 % 10 No. 790.00 No: 37.28 % CP Short Body Bib Cock 4,954.88 20 No: 1,350.00 No: 37.28 % **CP Sink Cock** 8481 18 % 16,934.40 1,45,886.72 Output CGST 13,129.81 Output SGST 13,129.81 Less: ROUNDING OFF (-)0.34Total 230 No: ₹ 1.72.146.00 Amount Chargeable (in words) E. & O.E ian Rupees One Lakh Seventy Two Thousand One Hundred Forty Six Only HSN/SAC Taxable Central Tax State Tax Total Rate Tax Amount Value Rate Amount Amount 8481 1,28,701.44 9% 11,583.13 11,583.13 23,166.26 9% 17,185.28 3922 1,546.68 1,546.68 3,093.36 9% 9% 26.259.62 Total 1,45,886.72 13.129.81 13.129.81 Tax Amount (in words): Indian Rupees Twenty Six Thousand Two Hundred Fifty Nine and Sixty Two paise Only HIMAYATNAGAR Company's PAN : ACWPG4864A for Praful Sanitary Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Authorised Signatory SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice Certified by:



18-05-2020 12:33:21 PM

**Summit Sales LLP** From Company:

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

G S T No.: 36ACQFS2044C1Z7

Supplier Details					
Praful Sanitary		Doc No	67088	14517	
3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	16-05-2020		
		Quote No	Nil		
GSTIN 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	16-05-202	20	
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	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 O	rder Valu	е	172,146.33

Terms and Conditions :-

All items shall be of 'Hindware' brand, Classic series Specification / Brand

**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** 

**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** 

Accepted the above Terms And Conditions

For **Praful Sanitary** 

	1		11	
	1	//	1	
Name :	1	2.52		

Date : \_\_/\_/\_\_\_

Requisition Form

SSLLP SHLLP URGENT	Date: Time Req. ID N Size	: No.		16.5.2020 15.30 14517 56746	
URGENT	Req.	No.		14517 56746	
	ID N	0.	11.	56746	
			***		
tion	Size	Quantity	T T	1 1 1 1	
			Units	Inward No	Date
		20	NOS		
		20	NOS		
		10	NOS		
		20	NOS		
		20	NOS		
089		40	NOS		
PILLAR COCK			NOS		
ANGLE COCK			NOS		
BOTTLE TRAP		20	NOS		
CP SQ JALI -PLAIN		200	NOS		
6	1/2"X1"	100	NOS		
		30	NOS		
	2'	60	NOS		
		60	NOS		
AINANCE AT SSLLF	•			(3)	\
SOWMYA	Appr	roved by		OVE	
16.05.2020	Sign	. & Date		EBBE "A SOTO	10
	AINANCE AT SSLLF SOWMYA 16.05.2020	AINANCE AT SSLLP  SOWMYA  16.05.2020  Sign	20 40 20 80 20 200 1/2"X1" 100 30 2' 60 60  AINANCE AT SSLLP SOWMYA Approved by	20 NOS 40 NOS 20 NOS 80 NOS 20 NOS 20 NOS 20 NOS 20 NOS 200 NOS 200 NOS 200 NOS 200 NOS 200 NOS 60 NOS	20 NOS  40 NOS  20 NOS  80 NOS  20 NOS  20 NOS  200 NOS  1/2"X1" 100 NOS  30 NOS  2' 60 NOS  60 NOS  AINANCE AT SSLLP  SOWMYA Approved by  16.05.2020 Sign. & Date

Page(s) 1 Of 1

16-May-20 4:27:28 PM

**Summit Sales LLP** From Company:

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

G S T No.: 36ACQFS2044C1Z7

Supplier Details					
Praful Sanitary	Doc No	67089 1451			
3-6-138/5, Himayat Nagar, Hyd	Doc Date	16-05-2020			
	<b>Quote No</b>	Nil			
GSTIN 36ACWPG864A1ZG	<b>STIN</b> 36ACWPG864A1ZG 40077300		16-05-202	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	100.00	60.00	25.00	18.00	5,310.00	
		Total Or	der Value	e	56,414.03	
Rupees: Fifty Six Thousand Four Hundred Fourteen and Paise T  Terms and Conditions:-	hree Only.			·	ED B'I	
Specification / Brand As per details given in the quotation.			1	OPRO	5050	
Payment Terms Within 30 days of delivery.	XB	N & M	AY ENECTOR			
Terms and Conditions :-  Specification / Brand						
Delivery Date Within 3 days						

#### Terms and Conditions :-

**Delivery Location** 

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone.

9618244433, Hamendra, 9502266233, Mahesh.

**Penality For Delay** 

**Transportation Cost** 

Included by us !

Warranty

7 years warranty

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.

**Completion Date** 

Measurment

Nil

Security

Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name :	Name :	Date ://

Original / Office Copy / Purchase Div.Copy

Page(s) 1 Of 2

16-May-20 4:27:28 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	<b>Doc No</b> 67088			
3-6-138/5, Himayat Nagar, Hyd	Doc Date	16-05-2020		
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	<b>Quote Date</b>	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 Mixe F200020	r - other - nos	20.00	3,650.00	37.28	18.00	54,027.01
2 7302 - Plumbing - sanitary - Hea <i>F160027</i>	th Faucet - NA - nos	40.00	685.00	37.28	18.00	20,278.63
3 7036 - Plumbing - CP - Shower a <i>F200028</i>	rm - NA - nos	20.00	490.00	37.28	18.00	7,252.94
4 7037 - Plumbing - CP - Shower h F160025	ead - NA - nos	20.00	685.00	37.28	18.00	10,139.32
5 7033 - Plumbing - CP - Pillar cock <i>F200001</i>	c - NA - nos	20.00	790.00	37.28	18.00	11,693.52
6 7042 - Plumbing - CP - Stop Cock F200005	c - 1/2 In - nos	80.00	725.00	37.28	18.00	42,925.57
7 10046 - Plumbing - CP - Tap Sho <i>F200003</i>	rt Body - NA - nos	10.00	790.00	37.28	18.00	5,846.76
8 7377 - Plumbing - CP - Sink Cock Nos F200024	With Swivel Spout - NA -	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

Authorised Signatory

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.

**Completion Date** For Summit Sales LLP

Accepted the above Terms And Conditions

APPROVED BY

For **Praful Sanitary** 

ame :	Name :	

#### Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Purchase Voucher**

No.: PUR/10053

Ref.: PS/20-21/46 dt. 21-May-2020

Party's Name: SUP-Praful Sanitary

3-6-138/5, Himayat Nagar

Hyderabbad

GSTIN/UIN : 36ACWPG4864A1ZG

(13)

Dated: 28-May-2020

Particulars		Amoun
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

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		29/5	20	Prepared	l by:	Daromio		
PO/WO no	).			PO / WO	Date.	8010my0 16/5/20 56,414	×	
Supplier N	ame	Praful Sanitary		PO/WO	amount	(6)3/20	m D	
Firm/Com	pany	CS	110	Project		56,419	.05	
Sl. No.		Bill No.	7	Bill Date		Shly Bill amount	1	
1.	-	Psloo	-21/46	.0	1/5/20.	56,414		
2.		13/200	21   1	<u>y</u>	1 3 /20	26,111		
3.								
Amount A	– Bills tot	al(Excluding Trans	sport & Hamali C	harges):		56,414		
Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN	•	
1.					79201	yes □ No		
2.					[120]	□ Yes □ No		
3.						□ Yes □ No		
4.				-		□ Yes □ No		
Amount B	-Other Cr	edits :						
Amount C	-Other De	bits:		<u> </u>		-		
Amount D	(D=A+B-0	C) – Amount to be	credited to the su	applier:				
Amount E				56,419				
Amount F -	- Differen	ce (A – E):				56,414		
Quantity re	ceived as p	per PO /WO		√Yes □ Exc	ess received  Short	received  Other (evn)	ained below)	
Is differenc	e between	PO / Bill acceptab	le?	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) ☐ Yes ☐ No (explained below)				
Excess / sho				☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO /				Yes \( \text{No - wait for balance material } \( \text{No (explained below)} \)				
Advance pa	id / PDC s	given (deduct when	naving)	□ Yes - Rs. /- □ No				
Payment – c			pu) mg)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Remarks:			1/6/20					
Approved	Pu	rchase Purc	hase Procure	mant   1	10			
by	1	fficer Man			M D Account receiver		Accounts Manager	
Sign:	1 a	owns h	0 3	1111 2020	bill	12/100	. 3/	
Date		15/20 2	b MINISI	Y C H PARIKH	\	701/1/0/	My	

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/-

e-Way Bill No. Dated Invoice No. Praful Sanitary PS/20-21/ 46 151219445099 21-May-2020 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR **Delivery Note HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Other Reference(s) Supplier's Ref. State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Summit Sales LLP 67089 16-May-2020 5-4-187/3&4, IInd Floor, M.G Road Despatch Document No. Delivery Note Date Secunderabad Invoice 21-May-2020 GSTIN/UIN 36ACQES2044C1Z7 Despatched through Destination State Name : Telangana, Code : 36 Self Cherlapally Motor Vehicle No. Bill of Lading/LR-RR No. TS10UA9758 GST SI Description of Goods HSN/SAC Quantity Rate per Disc. % Amount Rate No. 8481 18 % 20 No: 876.00 No 45 % 9.636.00 1 **CP Bottle Trap** 35 % 18 % 179 00 CP Grating Square (Plain) > 7326 200 No: No: 23,270.00 3917 18 % 80.00 20 % 60 No. No: 3,840.00 3 600mm Pvc Connection 20 % Waste Pipe 3917 18 % 60 No: 25 00 No: 1,200.00 Waste Coupling Half Thread 8481 18 % 275.00 No: 35 % 5,362.50 30 No. 5 18 % 60.00 No: 25 % 8481 25mm Extension Nipple 100 Not 4,500.00 47,808.50 Output CGST 4,302.77 Output SGST 4,302.77 ROUNDING OFF Less (-)0.04Total 470 No: ₹ 56,414.00 Amount Chargeable (in words) F & O F dian Rupees Fifty Six Thousand Four Hundred Fourteen Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 19,498.50 9% 1,754.87 9% 1,754.87 3.509.74 8481 23,270.00 9% 2,094.30 9% 2.094.30 4,188.60 7326 5,040.00 9% 453.60 9% 453.60 907.20 3917 4,302.77 8,605.54 Total 47,808.50 4.302.77

SUBJECT TO HYDERABAD JURISDICTION

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

Company's PAN

: ACWPG4864A

for Praful Sanitary

We declare that this invoice shows the actual price of the goods

**Authorised Signatory** 

This is a Computer Generated Invoice

SUMMIT SALES LI

described and that all particulars are true and correct

Stores Maha

18-05-2020 12:33:21 PM

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

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	100.00	60.00	25.00	18.00	5,310.00
		Total O	rder Valu	e	56,414.03

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

	11
(	

Name : \_

Date : \_\_/\_\_/

Requisition Form

Com	pany Name:	SSLLP			Date:			16.5.2020		
Site	& Phase : SHLLP			Time:			15.30			
Supp	Supplier			Req. No.				14517		
Mate	aterial required before date: URGENT		URGENT	ID No.				56746		
No	Descri	ption		Siz	e	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	1289				40	NOS			
7	PILLAR COCK	1001				20	NOS			
8	ANGLE COCK		_/			80	NOS			
9	BOTTLE TRAP	,	&			20	NOS			
10	CP SQ JALI -PLAIN	~ 10				200	NOS			
11	EXTENSION NIPPAL	6		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										
Rem	arks: FOR STOCK MAINT	AINANCE	AT SSLLP			-				
Prep	ared By	SOWMY	A		Approv	ved by		-0	1	
Sign	.& Date	16.05.202	0		Sign. &	2 Date		M 5050		

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

18 MAY S

Secunderabad State Name: Telangana, Code: 36

**Purchase Voucher** 

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

10,070.00	₹ 39,099.00
- 4 000 00	
24,300.00	
2,364.30	
2,364.30	
0.40	9
	2,364.30

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

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Dated: 28-May-2020

## PURCHASE DIVISION Advice for approval for credit to supplier

Scan DD

Date:		29/5/20		Prepared	by:	v. Parali		
PO/WO no.		67105		PO / WC	Date.	18/5/20		
Supplier Nam	ne	1 the constant		PO/WO	amouņt			
Firm/Compan	Supplier Name  Venkatsamana stationer  Firm/Company  Summit sales like			Project (	- most	39,0991-		
Sl. No.	SI. No. Bill No.		Bill Date		SSWP Bill amount			
1.			<del>_</del>					
2.	025			261	2/50	39,0991_		
3.								
4.								
	Bills tot	al(Excluding Trans	nort & Hamali Cl	anrace):				
			• 1 00000000000000000000000000000000000	marges).	MDMA	39,0991-		
	OC No		DC. Date		MRN No.	DC matches MRN		
1.				79299	₽Yes □ No			
2.					□ Yes □ No			
3.	1000				□ Yes □ No			
4.						□ Yes □ No		
Amount B –C	Other Cr	edits:				_		
Amount C –C	Other De	ebits:				_		
Amount D (D	)=A+B-	C) – Amount to be	credited to the su	pplier:		39,0991_		
Amount E – I	PO / Wo	O value:				39,099  -		
Amount F – I	Differen	ice (A – E):			***************************************	5,00111		
Quantity rece	ived as	per PO /WO		Yes 🗆 Exc	ess received   Sho	rt received  Other (explained below)		
Is difference	betweer	n PO / Bill acceptab	le?	□-Yes □ No	(explained below)			
Excess / short	t materi	al received	7800	□ Approved — within acceptable limits □ No (explained below)				
Close PO / W	/?O			✓Yes □ No – wait for balance material □ No (explained below)				
Advance paid	I / PDC	given (deduct when	n paying)	□ Yes – Rs. /- □ No				
Payment – du	ie date							
Remarks:				1/6/20				
_					***************************************	3		
Approved	P	urchase Purc	hase Procur	ement	M D Accou	unts – Accountant Accounts		
by			ager A Man		receiv	ver of Manager		
Sign:	(	D. J. 1	023	N 2020	bi			
Date	90	15/20	L MINISH	PROCUREMEN		Doyal Lor Me		

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

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	will not he taken hack	Date 7.9	5)10	Miller of the Control	For:	VENKATARAM	IANA STATIC	NERY AND E	SINDING WO	RKS

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

### Purchase Order

\*age(s) 1 Of 2

, 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				
Venkatramana Stationery & Bind	ling works	Doc No	67105	14510
1-5-85, General Bazar, Sec-Bad -500 003.		Doc Date	18-05-2020	
		Quote No	Nil	
GSTIN 36AEJPP5811M1Z2		<b>Quote Date</b>	12-05-202	20
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	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 Or	der Value	e	39,098.60

upees: 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

**Transportation Cost** 

Authorised Signatory

Transport cost shall be borne by us

For Summit Sales LLP

Accepted the above Terms And Conditions

For Venkatramana Stationery & Binding works

	5
1	
	7

Date : \_\_/\_\_/\_\_

## **Purchase Order**

Page(s) 2 Of 2

, 18-05-2020 12:33:21 PM

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	Summi	t Sal	les	LLP

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Venkatramana Stationery & Binding works

Original / Office Copy / Purchase Div.Copy

Name : \_\_\_\_\_ Date : \_\_/\_/\_\_

Requisition Form

Con	ipany Name:	SSLLP		•	Date:			16.5.2020		
Site	& Phase :	SHLLP			Time:			14.30		
	olier				Req. N	lo.		14510		
Mate	erial required before date:		URGENT	ID No.			56758			
No	Desc	ription	•	Siz	ze	Quantity	Units	Inward No	Date	
1	PAPER			A	4	100	BDL			
2	LEDGER PAPER - GRE	EEN				10	BDL			
3	FILE FOLDER			A	3	500	NOS			
4	FILE FOLDER	,	,,,<	A	4	500	NOS			
5	CALCULATORS	re e				15	NOS			
6	FEVISTICK					2	BOXES			
7	STAPLER PINS			NO-	-10	40	BOXES			
8	BINDER CLIPS			25N	1M	24	BOXES			
0	BINDER CLIPS			32N	1M	24	BOXES			
1										
Rem	arks: FOR SSLLP STOCK	MAINTAI	NANCE					BY		
Prep	ared By	SOWMY	A		Appro	ved by		PPROVED BY		
Sign	.& Date	16.05.202	20		Sign. &	& Date		MAY 2020		
Not	te: On receipt of material a	t site write ir	ward number	and date	in last 2	columns.	/	AB MAN	TOR	

## Summit Sales LLP (20-21)

M G Road, Raniguni Secunderabad

State Name: Telangana, Code: 36

#### Purchase Voucher

No.: PUR/10055

Ref.: 044 dt. 15-May-2020

Party's Name: SUP-Veerabhadra Enterprises

3-2-188, Raja Mudaliar Street, Secunderabad

7989596166

GSTIN/UIN : 36AEMPG9276J1ZV

Particulars		
Sundry Purchases GST 18% Input CGST		Amount
Input SGST	18 S S S	₹ 10,620.00
	810.00	

On Account of:

Being purchase of stationary items from veerabhadra enterprises vide bill no 044 dt 15.5.2020 po no 66864 nount (in words):

Indian Rupees Ten Thousand Six Hundred Twenty Only

for SUP-Veerabhadra Enterprises

Dated: 28-May-2020

-muclO	N
PURCHASE DIVISIO	to supplier
Advice for approval for credit	to supplies

Scau DD	
28713	_

		PURCHAS	E DIVISION	supplier	3	313	
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Quantity reco	between PO / Bill acce	ptable?	□ Yes □	No (explained below	( bla limit	s  No (explained be	elow)
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Close PO /	W?O	when naving)	□ Yes	- Rs <u>. /-</u> □ No			
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Notes: 1.	In case amount to be cru	edited to supplier a	and the bills t than the spac	otal does not mater e provided. Clearly	mark the s	space provided with '	see ger to appro

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare 3 v for debit of credit. 2. Attach additional sheets if quantity of bills or Des 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 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 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 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 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 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 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 all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills advice. 5. In Amount A, exclude all bills above 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills advice. 5. In Amount A, exclude all bills above 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills advice. 5. In Amount B, of PO/WO, DCs and bills advice. 5. In Amount B, of PO/WO, DCs and bills advice. 5. In Amount B, of PO/WO, DCs and bills advice. 5. In Amount B, of PO/WO, DCs and bills advice. 5. In Amount B, of PO/WO, DCs and bills advice. 5. In Amount B, of PO/WO, DCs and bills advice. 5. In Amount B, of PO/WO, DCs and bills advice. 5. In Amount B, of PO/WO, DCs and bills advice. 5. In Amount B, of PO/WO, DCs and bills advice. 5. In Amount B, of PO/WO

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 <b>M</b> u	daliar Street.	Secunder	abad - 500	003.   Ema	ail : veerabl	nadra1930@gr	mail.com
Na	me: Summitte Sale					Invoice	No. : 04	4
	dress:				(S) (	Invoice	Date : 15/3	5/2020
-	36ACQFSJOHK127	GSTIN No.3	BACA FS	20HHL1	27		DO 66	
	te:						elangana	
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S. No	Description of Goods	HSN Code	Qty.	Rate		Ta	axable Value	400/ 00/
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	The second secon		Add IGS	Т				
	nk Details : : No. <b>303011023425</b>		Round C	Off				
Bra	anch : General Bazar, Secund	erabad.	Total Amou	nt after Tax		10	620=0	
\$355 C 200	C Code : <b>KKBK0007450</b> in Branch : <b>Kotak Mahindra B</b>	ank	Total Tax A	unoune 1	VARD	GR	AND TOTAL	0/000
	ms & Conditions :		Inward	No: 142	33 Di: 8	Sparified th	at the particulars give	n above are true and correct
	Il Cheques Should be in Favour of I/s. Veerabhadra Enterprises, Hyde	rahad only	MRN N Receive	10: + Xc	34 Dt: 2 Sign:	8 5 300	Veerabhadra	Enterprises
• C	heques Subject to realisation.	35	and a second			(6)		8
• 0	oods once sold will not be taken be	ack.	11 5	TIMMU	SALESI	ΓÞ	Authorised S	signatory

## **Purchase Order**

Page(s) 1 Gf 2

21-03-2020 14:42:40

16.03.20 3:39:24

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	
		<b>Quote No</b>	Nil	
GSTIN 36AEMPG9276J1ZV		<b>Quote Date</b>	20-03-202	20
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
upees : Ten Thousand Four Hundred Twenty Two Only.		Total Or	der Value		10,422.00

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

9618244433, Hamendra, 9502266233, Mahesh.

**Penality For Delay** 

Nil

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

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

For Summit Sales LLP

Accepted the above Terms And Conditions

For Veerabhadra Enterprises

Authorised	Signatory	
	1	N

Name :	

Date : \_\_/\_\_/\_\_\_

Requisition Form

			requisi		1111				
pany Name:	SSLLP			Date:			18.03.2020		
& Phase:	SHLLP		Time:			16.30			
lier				Req. N	lo.		14484		
rial required before date:		,		ID No.	,		56478		
Descr	iption		Siz	ze	Quantity	Units	Inward No	Date	
SANTHOOR HANDWA	ASH			40/		NOS			
			1L7	ΓR	48 /	NOS			
PVC BUCKET	BUCKET SOLV.			10 / N		NOS			
SURF	URF		500GMS		30	PKTS			
COB WEB STICK					10/	NOS			
WATER BOTTLES					12/	NOS			
		79			Pi .				
								2	
arks:For stock maintainance	e								
red By	MOUNIK	Ā		Approv	ed by		J		
Sign.& Date 18.03.2020						BY	\		
	lier rial required before date:  Descr SANTHOOR HANDWA PHYNYLE PVC BUCKET SURF COB WEB STICK WATER BOTTLES  arks:For stock maintainance red By & Date	& Phase : SHLLP  lier  rial required before date:  Description  SANTHOOR HANDWASH  PHYNYLE  PVC BUCKET  SURF  COB WEB STICK  WATER BOTTLES  arks:For stock maintainance  red By  MOUNIK  & Date  18.03.202	& Phase : SHLLP  lier  rial required before date:  Description  SANTHOOR HANDWASH  PHYNYLE  PVC BUCKET  SURF  COB WEB STICK  WATER BOTTLES   arks:For stock maintainance  red By  MOUNIKA	pany Name: SSLLP & Phase: SHLLP  llier rial required before date:  Description Siz  SANTHOOR HANDWASH  PHYNYLE PVC BUCKET  SURF COB WEB STICK WATER BOTTLES  arks:For stock maintainance red By MOUNIKA & Date  18.03.2020	pany Name: SSLLP Date: Time: SHLLP Time: lier Req. No. Prial required before date: ID No. Description Size SANTHOOR HANDWASH PHYNYLE 1LTR PVC BUCKET SURF 500GMS COB WEB STICK WATER BOTTLES Trks:For stock maintainance ared By MOUNIKA Approximate Sign. & Date: Time: Date: Time: Meq. No. No. Size SHLLP Time: No. Size SANTHOOR HANDWASH Sign. & Date: Time: Time: Time: Time: No. Size Sign. & Date: Time: Time: Time: Time: No. Size SHLLP Sign. & Approximately Sign. & Date: Time: Time	pany Name** SSLLP Time:  & Phase: SHLLP Time:  lier Req. No.  rial required before date: ID No.  Description Size Quantity  SANTHOOR HANDWASH 40  PHYNYLE 1LTR 48  PVC BUCKET 10  SURF 500GMS 30  COB WEB STICK 10  WATER BOTTLES 12  urks:For stock maintainance  red By MOUNIKA Approved by  & Date:  Time:  ime: Tim	pany Name: SSLLP Date:  & Phase: SHLLP Time:  lier Req. No.  rial required before date: ID No.  Description Size Quantity Units  SANTHOOR HANDWASH 40 NOS  PHYNYLE 1LTR 48 NOS  PVC BUCKET 10 NOS  SURF 500GMS 30 PKTS  COB WEB STICK 10 NOS  WATER BOTTLES 12 NOS  wrks:For stock maintainance  red By MOUNIKA Approved by  & Date:  Approved by  Sign. & Date	Repase: SHLLP Time: 16.30    Seq. No.	

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

APPROVED BY

18 MAR 2000

MANAGING DIRECTOR