

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

Purchase Voucher

No. : PUR/10056
Ref.: VE0520/0020 dt. 26-May-2020

Dated : 28-May-2020

Party's Name: **SUP-Vasant Enterprises**

Particulars		Amount
Sundry Purchases GST 18%	29,600.00	₹ 34,928.00
Input CGST	2,664.00	
Input SGST	2,664.00	

On Account of :

Being purchase of stationary items from vasant enterprises vide bill no VE0520/0020 dt 26.5.2020 po no 66878 dt 21.3.2020 hsn code 5503

Amount (in words) :

Indian Rupees Thirty Four Thousand Nine Hundred Twenty Eight Only

for SUP-Vasant Enterprises

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned

38739

Date:	29/5/20	Prepared by:	V. Ravak
PO/WO no.	66878	PO / WO Date.	21/3/20
Supplier Name	vayanth enterprises	PO/WO amount	34,928/-
Firm/Company	summit sales wlp	Project	ssbwp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0020	26/3/20	34,928/-
2.		26/5/2020	
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 34,928/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79301	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits : —

Amount C –Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 34,928/-

Amount E – PO / WO value: 34,928/-

Amount F – Difference (A – E): —

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. _____ <input checked="" type="checkbox"/> No
Payment – due date	01/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravak	[Signature]	[Signature]		[Signature]		[Signature]
Date	29/5/20	2/6	02/05/2020				

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

TAX INVOICE



Invoice No:VE0520/0020
 Invoice date:26-05-2020

PO NO:66878/14482
 PO DATE :21-03-2020

BILL FROM: VASANTH ENTERPRISES 6-3-456/9,DWARAKAPURI COLONY, PUNJAGUTTA HYDERABAD-500081 Tel:040-40037689,Cell:9391678892	BILL TO: SUMMIT SALES LLP 5-4-187/3&4,II nd floor MG Road, Secunderabad-500003. CELL:	DELIVERY ADDRESS: SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE CHERPALLY HYDERABAD CELL:
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Vendor GST Details: MSME/UAM No:TS02B0047942 GSTIN NO: 36AGJPM2697Q1ZF	Client GST Details: PAN NO: GSTIN:36ACQFS2044C1Z7
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Sl.No	Item Description	HSN CODE	Unit	Total Qty	Rate	Total Amount (Rs.)
1	RECRON 3S POLYESTER STAPLE FIBER TYPE:CT2012 (6 MM) (10 BAGS)	55032000	PAC (kgs)	800 (80)	Rs. 37.00	Rs. 29,600.00
	FREIGHT					Rs. 0.00

(Handwritten)
 28/5/20

Total	Rs. 29,600.00
CGST 9%	Rs. 2,664.00
SGST 9%	Rs. 2,664.00
IGST18%	Rs. 0.00
TOTAL TAX	Rs. 5,328.00
TOTAL INVOICE VALUE	Rs. 34,928.00

Words:Thirty Four Thousand Nine Hundred Twenty Eight Rupees only....

FOR VASANTH ENTERPRISES

 Authorised Signatory

INWARD

Inward No: 14275 Dt: 27/5/20
 MRN No: 79301 Dt: 28/5/20
 Received By: Sign: *(Signature)*

SUMMIT SALES LLP

Certified by: *(Signature)*

Stores Manager

INWARD

No: 65808
 Dt: 28/5/20
 Sign: *(Signature)*

MODI PROPERTIES PVT. LTD.
 SECUNDERABAD

Purchase Order

Page(s) 1 Of 1

21-03-2020 1:47:54 PM



66878

16.03.20 3:39:25

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

Supplier Details

M/S. Vasanth Enterprises
6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.

GSTIN 36AGJPM2697Q1ZF

040-67116892

9391678892.

Doc No	66878	14482
Doc Date	21-03-2020	
Quote No	Nil	
Quote Date	21-03-2020	
SupplyType	Supply	

Kind Attn : Mr. Prakash.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyester Fibres - 6mm - pkts 10 bags	800.00	37.00	0.00	18.00	34,928.00
Total Order Value . . .					34,928.00

Rupees : Thirty Four Thousand Nine Hundred Twenty Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Reliance' brand. 125gms per each pkt.**Payment Terms** After Delivery & Production of bill**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.**Penalty 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 maintenance purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **M/S. Vasanth Enterprises**

Name : _____

Date : ___/___/___

Requisition Form

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

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

Remarks: For stock maintainance

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

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

APPROVED BY

18 MAR 2020

SOPTA W. LTD. JI
MANAGING DIRECTOR

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

8

Purchase Voucher

Dated : 28-May-2020

No. : PUR/10057
Ref.: 051 dt. 22-May-2020

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

Particulars		Amount
Sundry Purchases GST 18%	12,630.00	₹ 14,903.00
Input CGST	1,136.70	
Input SGST	1,136.70	
OIE-Rounded Off	(-)0.40	

Account of :
Being purchase of stationary items from veerabhadra enterprises vide bill no 051 dt 22.5.2020 po no 67101
Amount (in words) :
Indian Rupees Fourteen Thousand Nine Hundred Three Only

for SUP-Veerabhadra Enterprises

PURCHASE DIVISION
Advice for approval for credit to supplier

Seemid
3868

Date:		29/05/20		Prepared by:		Mounika	
PO/WO no.		67101		PO / WO Date.		16/05/20	
Supplier Name		veerabhadra enterprises		PO/WO amount		14,903.40	
Firm/Company		SSIP		Project		SHIP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	051	22/05/20		14,903.00			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						14,903.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			79202	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						14,903.00	
Amount E – PO / WO value:						14,903.00	
Amount F – Difference (A – E):							
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			01/06/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika						
Date	29/05/20	2/6					

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

Purchase Order

Page(s) 1 Of 1

29-05-2020 14:20:06



67101

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

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV

040 - 66338850

9246269111

Doc No	67101	14511
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	48.00	76.00	0.00	18.00	4,304.64
2 4046 - Consumables - Phinyle - 1Ltr - nos	50.00	45.00	0.00	18.00	2,655.00
3 4001 - Consumables - Air Freshner - NA - nos Room freshner	24.00	80.00	0.00	18.00	2,265.60
4 4022 - Consumables - Dettol - NA - nos hand wash	60.00	65.00	0.00	18.00	4,602.00
5 4001 - Consumables - Air Freshner - NA - nos Air pocket	24.00	38.00	0.00	18.00	1,076.16
Total Order Value . . .					14,903.40

Rupees : Fourteen Thousand Nine Hundred Three and Paise Fourty 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.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SSLLP		Date:		16.5.2020	
Site & Phase :		SHLLP		Time:		14.30	
Supplier				Req. No.		14511	
Material required before date:			URGENT		ID No.		56751
No	Description	Size	Quantity	Units	Inward No	Date	
1	DETTOL HAND WASH		60	NOS			
2	LIZOL		48	NOS			
3	PHENYL		50	NOS			
4	ROOM FRESHNER		24	NOS			
5	AEIR PACKET		24	NOS			
6							
7							
8							
Remarks: FOR SSSLP STOCK MAINTAINANCE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		16.05.2020		Sign. & Date			

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



Estimate/Draft PO

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

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV
040 - 66338850

9246269111

Doc No	67101	14511
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	48.00	76.00	0.00	18.00	4,304.64
2 4046 - Consumables - Phynyle - 1Ltr - nos	50.00	45.00	0.00	18.00	2,655.00
3 4001 - Consumables - Air Freshner - NA - nos Room freshner	24.00	38.00	0.00	18.00	1,076.16
4 4022 - Consumables - Dettol - NA - nos hand wash	60.00	65.00	0.00	18.00	4,602.00
5 4001 - Consumables - Air Freshner - NA - nos Air pocket	24.00	38.00	0.00	18.00	1,076.16
Total Order Value . . .					13,713.96

Rupees : Thirteen Thousand Seven Hundred Thirteen and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms. We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name : _____

Name : _____

Date : ___/___/___

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

14

Purchase Voucher

No. : PUR/10058
Ref.: 050 dt. 22-May-2020

Dated : 28-May-2020

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

Particulars		Amount
Sundry Purchases GST 18%	5,400.00	₹ 6,372.00
Input CGST	486.00	
Input SGST	486.00	

Account of :
Being purchase of stationary items from veerabhadra enterprises vide bill no 050 dt 22.5.2020 po no 67099
Amount (in words) :
Indian Rupees Six Thousand Three Hundred Seventy Two Only

for SUP-Veerabhadra Enterprises

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 20

38709

Date:	29/5/20	Prepared by:	V. Parale				
PO/WO no.	67099	PO / WO Date.	12/5/20				
Supplier Name	veerabhadra enterprises	PO/WO amount	6,372/-				
Firm/Company	summit sales bwp	Project	ssbwp				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	050	22/5/20	6,372/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,372/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	79303	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,372/-				
Amount E – PO / WO value:			6,372/-				
Amount F – Difference (A – E):			—				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		1/6/20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Parale	b	22/5/20				
Date	29/5/20	2/6	MINISH PARIKH MANAGER PROCUREMENT			4/6/2020	

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

On 08/06/2020

GSTIN No. 36AEMP69276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises
Dealers in : Chemicals, Acids & General Goods

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

08/06/20

Name: Summit Sales. H.R.

Address: DCR-NO - 67099 - 14518

GSTIN No. 36AC0F5804H1227

State: TS

Vehicle Number :

Date of Supply :

Transportation Mode :

State : Telangana State Code : 36

DC No. :

Invoice Date : 08/05/2020

Invoice No. : 050

State Code : 36

DC No. :

Invoice Date : 08/05/2020

Invoice No. : 050

S. No.

Description of Goods

HSN Code

Qty.

Rate

Taxable Value

18% - 0%
5%
12% - 0%

1) MDR SHL. 30ms 100/-

30ms 100/-

360000

2) Dust Bw. 10ms 50/-

10ms 50/-

50000

3) Sds SHL. 10ms 110/-

10ms 110/-

110000

4) Dust-Pow. 10ms 90/-

10ms 90/-

90000

12% - 0%

5%

18% - 0%

Amount in Words

INWARD
INWARD No: 99512
MRN No: 79303
Date: 28/05/20
Received By: [Signature]
Summit Sales Ltd.

Total Amount before Tax

540000

Add SGST

48600

Add CGST

48600

Add IGST

Round Off

Total Amount after Tax

637200

Total Tax Amount

637200

GRAND TOTAL

637200

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



For Veerabhadra Enterprises
 Authorised Signatory
 Certified that the particulars given above are true and correct

Stores Manager

Certified by: [Signature]

Purchase Order



67099

06.05.20 1:44:19

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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		Doc No	67099	14512
Veerabhadra Enterprises		Doc Date	12-05-2020	
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.		Quote No	Nil	
GSTIN 36AEMPG9276J1ZV		Quote Date	12-05-2020	
040 - 66338850	9246269111	SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4041 - Consumables - Mopping stick - NA - nos	30.00	120.00	0.00	18.00	4,248.00
2 4026 - Consumables - Dust bin - NA - nos	10.00	50.00	0.00	18.00	590.00
3 4005 - Consumables - Broom with stick - NA - nos cob web stick	10.00	110.00	0.00	18.00	1,298.00
4 4098 - Consumables - Dust pan - NA - nos	10.00	20.00	0.00	18.00	236.00
Total Order Value . . .					6,372.00

Rupees : Six Thousand Three Hundred Seventy Two 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.**Penalty 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 Purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**Name : 

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SLLP		Date:	16.5.2020	
Site & Phase :		SHLLP		Time:	14.30	
Supplier				Req. No.	14512	
Material required before date:			URGENT		ID No.	56753
No	Description	Size	Quantity	Units	Inward No	Date
1	BOMBAY BROOMS	BIG	50	NOS		
2	GI BUCKETS		48	NOS		
3	SPONGES		500	NOS		
4	BOMBAY BROOMS SMALL		300	NOS		
5	MOPING STICK		30	NOS		
6	DUST BIN		10	NOS		
7	DUST PAN		10	NOS		
8	COB WEB STICK		10	NOS		
9	BLUE SHEET	12X18	20	NOS		
Remarks: FOR SLLP STOCK MAINTAINANCE						
Prepared By		SOWMYA		Approved by		
Sign. & Date		16.05.2020		Sign. & Date		

67098
67099

APPROVED BY
 18 MAY 2020
 SOHAM (M.S.)
 MANAGING DIRECTOR

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

Estimate/Draft PO

Original / Office Copy / Purchase Div.Copy

Page(s) 1 Of 1

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

Akshaya Traders
6-4-392/1, New Bholakpur, Secunderbad

GSTIN 36BFYPA0121A1Z3
9381004542

9959611144

Doc No	67098	14512
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	500.00	7.00	0.00	18.00	4,130.00
2 4080 - Consumables - Bombay Brooms - Other - Nos	300.00	7.00	0.00	0.00	2,100.00
3 4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	0.00	2,500.00
4 6023 - Miscellaneous - GI- Bucket - other - nos	48.00	110.00	0.00	18.00	6,230.40
5 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 20	4,320.00	1.30	0.00	18.00	6,626.88
Total Order Value . . .					21,587.28

Rupees : Twenty One Thousand Five Hundred Eighty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty 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 maintainance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



For **Summit Sales LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Akshaya Traders**

Name : _____

Name : _____

Date : ___/___/___

Estimate/Draft PO

Original / Office Copy / Purchase Div.Copy

Page(s) 1 Of 1

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

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV
040 - 66338850

9246269111

Doc No	67099	14512
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	12-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4041 - Consumables - Mopping stick - NA - nos	30.00	120.00	0.00	18.00	4,248.00
2 4026 - Consumables - Dust bin - NA - nos	10.00	50.00	0.00	18.00	590.00
3 4005 - Consumables - Broom with stick - NA - nos cob web stick	10.00	110.00	0.00	18.00	1,298.00
4 4098 - Consumables - Dust pan - NA - nos	10.00	20.00	0.00	18.00	236.00
Total Order Value . . .					6,372.00

Rupees : Six Thousand Three Hundred Seventy Two 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.

Penalty 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 Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
18 MAY 2020
SOHAM M J J
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name : _____

Name : _____

Date : _/ _/ _

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

7

Purchase Voucher

No. : **PUR/10059**
Ref.: **70 dt. 26-May-2020**

Dated : 28-May-2020

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

Particulars		Amount
Electrical GST 18%(P)	4,200.00	₹ 4,956.00
Input CGST	378.00	
Input SGST	378.00	

On Account of :
Being purchase of electrical items from shubham enterprises vide bill no 70 dt 26.5.2020 po no 67220 dt 26.5.2020 hsn code 8536
Amount (in words) :
Indian Rupees Four Thousand Nine Hundred Fifty Six Only

for SUP-Shubham Enterprises

Date : 26-May-2020

P.O. No. : 67220

Date : 26-May-2020

Invoice No. : 70

D.C. No. :

Date :

Reverse Charge (Y/N) : No

E-Way Bill No. :

State : Telangana

State Code : 36

Vehicle No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 HAVELLS 25 AMPS DP COS	8536	5.00 NOS.		840.00		4,200.00
						4,200.00
						378.00
						378.00
						4,956.00

CGST TAX 9 %
SGST TAX 9 %



INWARD

Inward No: 14278 Dt: 27/5/20

MRN No: 79304 Dt: 28/5/20

Received By: Sign: [Signature]

SUMMIT SALES LLP

Certified by: [Signature]
Stores Manager

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



Purchase Order

Page(s) 1 Of 1

18-05-2020 3:07:36 PM

67220
15.05.20 11:58:46

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

Supplier Details		Doc No	67220	14533
Shubham Enterprises		Doc Date	16-05-2020	
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Quote No	Nil	
GSTIN 36AMRPG2711M1ZT		Quote Date	16-05-2020	
040-66318150/23468151		SupplyType	Supply	
9849153774				

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4799 - Electrical - other - Change over - 25 Amps - nos	20.00	840.00	0.00	18.00	19,824.00
Total Order Value . . .					19,824.00

Rupees : Nineteen Thousand Eight Hundred Twenty Four Only.

Part received.

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.
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Stock purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

*1st bill received to 40 amount Rs 14,868/-
Balance has to be received to 4,956/-
28/5/2020*

For **Summit Sales LLP**

Authorised Signatory

Name : *[Signature]*

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Requisition Form

Company Name: SLLP		Date: 16.05.2020	
Site & Phase : SHLLP		Time: 15.00	
Supplier		Req. No. 14533	
Material required before date: URGENT		ID No. 56923	

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	144	NOS		
2	MCB	6A	96	NOS		
3	CHANGE OVER	25A	20	NOS		
4	TUBE LIGHTS	1'	20	NOS		
5	TUBE LIGHTS	2'	20	NOS		
6	TUBE LIGHTS	4'	20	NOS		
7	MODULAR PLATE <i>67220</i>	8M	42	NOS		
8	MODULAR PLATE <i>67219</i>	6M	210	NOS		
9	MODULAR PLATE	2M	100	NOS		

Remarks: FOR SLLP STOCK MAINTAINANCE

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

APPROVED BY
18 MAY 2020
 SOWMYA
 MANAGING DIRECTOR

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

Estimate/Draft PO

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

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

Doc No 67220 14533

Doc Date 16-05-2020

Quote No Nil

Quote Date 16-05-2020

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

SupplyType Supply

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4799 - Electrical - other - Change over - 25 Amps - nos	20.00	840.00	0.00	18.00	19,824.00
Total Order Value . . .					19,824.00

Rupees : Nineteen Thousand Eight Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

PURCHASE DIVISION
Advice for approval for credit to supplier

Sanid
98678

Date:		29/05/20		Prepared by:		Mounika	
PO/WO no.		67220		PO / WO Date.		26/05/20	
Supplier Name		shubham enterprises		PO/WO amount		19,824.00	
Firm/Company		SHIP		Project		SHIP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	70	26/05/20		4,956.00			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,956.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			79304	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4,956.00	
Amount E – PO / WO value:						19,824.00	
Amount F – Difference (A – E):						14,868.00	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No				
Payment – due date			01/06/20				
Remarks: Final bill short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	Mounika		<i>Minish Parikh</i>				
Date	29/05/20	2/6	02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT	4/6/20			

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

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

10

Purchase Voucher

No. : PUR/10060
Ref.: SAL/20-21/0042 dt. 26-May-2020

Dated : 28-May-2020

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

Particulars		Amount
Electrical GST 18%(P)	13,092.40	₹ 15,449.00
Input CGST	1,178.32	
Input SGST	1,178.32	
OIE-Rounded Off	(-)0.04	

On Account of :

Being purchase of electrical items from premier engineering corporation vide bill no SAL/20-21/0042
DT 26.5.2020 po no 67218 DT 16.5.2020

Amount (in words) :

Indian Rupees Fifteen Thousand Four Hundred Forty Nine Only

for SUP-Premier Engineering Corporation

PURCHASE DIVISION
Advice for approval for credit to supplier

CCauD0
38699

Date:	29/05/20		Prepared by:	Mounika			
PO/WO no.	67218		PO / WO Date.	16/05/20			
Supplier Name	premier engineering corporation		PO/WO amount	2,27,262.34			
Firm/Company	SSHP		Project	SHHP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	SAL/20-21/0042	26/05/20	15,449.00				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				15,449.00			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :				-			
Amount C – Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				15,449.00			
Amount E – PO / WO value:				2,27,262.00			
Amount F – Difference (A – E):				2,11,813.34			
Quantity received as per PO / WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No				
Payment – due date			01/06/20				
Remarks: Final bill - short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika						
Date	29/05/20	2/6	MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

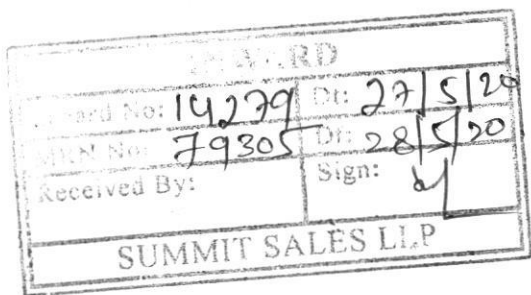
SUMMIT SALES LLP
 5-4-187/3&4, IIND FLOOR, MG ROAD,
 SECUNDERABAD-003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0042** Dated **26-May-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **67218/14532** Dated **16-May-2020**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Handwritten: 28/5/20

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	90.0000 Meters	37.11	Meters	44 %	1,870.34	
2	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	37.11	Meters	44 %	11,222.06	
							13,092.40	
Output SGST 9%							9 %	1,178.32
Output CGST 9%							9 %	1,178.32
ROUND OFF								(-)0.04

Less :



Total 630.0000 Meters ₹ 15,449.00
 E. & O.E

Amount Chargeable (in words)
INR Fifteen Thousand Four Hundred Forty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,092.40	9%	1,178.32	9%	1,178.32	2,356.64
Total:		13,092.40		1,178.32	2,356.64

Tax Amount (in words) : **INR Two Thousand Three Hundred Fifty Six and Sixty Four paise Only**

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



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

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

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

SUMMIT SALES LLP
 5-4-187/3&4, IIND FLOOR, MG ROAD,
 SECUNDERABAD-003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0042** Dated **26-May-2020**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. **67218/14532** Dated **16-May-2020**
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	90.0000 Meters	37.11	Meters	44 %	1,870.34
2	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	37.11	Meters	44 %	11,222.06
							13,092.40
Output SGST 9%							1,178.32
Output CGST 9%							1,178.32
Less: ROUND OFF							(-)0.04

INWARD
 Inward No: 14279 Dt: 27/5/20
 MRN No: 719305 Dt: 28/5/20
 Received By: Sign: by
SUMMIT SALES LLP

Certified by:

 Stores Manager

Total 630.0000 Meters ₹ 15,449.00
 E. & O.E

Amount Chargeable (in words)

INR Fifteen Thousand Four Hundred Forty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,092.40	9%	1,178.32	9%	1,178.32	2,356.64
Total: 13,092.40		1,178.32		1,178.32	2,356.64

Tax Amount (in words) : **INR Two Thousand Three Hundred Fifty Six and Sixty Four paise Only**

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

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

This is a Computer Generated Invoice



Purchase Order

Page(s) 2 Of 2

18-05-2020 3:07:36 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil
Advance Paid Nil
Other Terms
Completion Date Nil
Measurement Nil
Security Nil
Remarks Nil

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for Stock maintaince purpose.

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

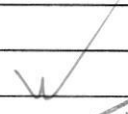
Name : _____

Date : __/__/__

Requisition Form

Company Name:		SLLP		Date:		16.05.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14532	
Material required before date:			URGENT		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	ELECTRICAL WIRES YELLOW	11/18	32	BDL			
2	BLACK	11/18	32	BDL			
3	RED	11/18	16	BDL			
4	GREEN	11/18	16	BDL			
5	YELLOW	3/20	24	BDL			
6	BLACK	3/20	24	BDL			
7	GREEN	3/20	16	BDL			
	BLUE	7/20	18	BDL			
9	BLACK	7/20	18	BDL			
Remarks: FOR SLLP STOCK MAINTAINANCE							
Prepared By		SOWMYA		Approved by			
Sign.& Date		16.05.2020		Sign. & Date			

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


APPROVED BY
 18 MAY 2020
 SOWMYA
 MANAGING DIRECTOR

Estimate/Draft PO

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

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	67218	14532
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.
Payment Terms Within 30 days of delivery.
Tax GST included in above price.
Delivery Date Within 3 days
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.



For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ___/___/___

Estimate / Draft PO

Page(s) 2 Of 2

16-May-20 4:27:28 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for Stock maintaince purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

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

30

Purchase Voucher

No. : PUR/10042/10061
Ref.: 145 dt. 15-May-2020

Dated : 28-May-2020

Party's Name: CONT-P.Satish Kumar Engineering Works
Plot No. 23 Laxmi Nagar Boduppal Hyderabad
Phone No. 9391338012
GSTIN/UIN : 36BCOPK2025G1ZQ

Scan id - 38700

Particulars		Amount
Steel GST 18%	2,33,233.00	₹ 2,75,215.00
Input CGST	20,990.97	
Input SGST	20,990.97	
OIE-Rounded Off	0.06	

On Account of :

Being amount credited to P.Satish Kumar Engineering Works towards purchase of steel grills against invoice no:-145 dt:-15.05.2020 po no:-65211 dt:-30.01.2020

Amount (in words) :

Indian Rupees Two Lakh Seventy Five Thousand Two Hundred Fifteen Only

for CONT-P.Satish Kumar Engineering Works

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/05/2020		Prepared by:	T.D. Murthy			
PO/WO no.	65211		PO / WO Date.	30/01/2020			
Supplier Name	P. Satish Kumar		PO/WO amount	Rs. 2,75,215/-			
Firm/Company	Summit Sales LLP		Project	Summit Housing LLP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	145	15/05/2020	Rs. 2,75,215/-				
2.		-	-				
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,75,215/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	038	13/05/2020	78909	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :			-				
Amount C – Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,75,215/-				
Amount E – PO / WO value:			Rs. 2,75,215/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input checked="" type="checkbox"/> Yes – Rs. 1,37,608/- <input type="checkbox"/> No					
Payment – due date		23/05/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/05/2020	20/05/2020	20/05/2020	20/05/2020	20/05/2020	20/05/2020	20/05/2020

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

GSTIN : 36BCOPK2025G1ZQ

TAX INVOICE

- Original
- Duplicate
- Triplicate



P. SATISH KUMAR ENG. WORKS

Specialist in : GRILLS, DESIGN GATES, ROLLING SHUTTERS, CHANNEL GATES, SHEDS, etc.
 Plot No.23, Laxmi Nagar, Boduppal, Hyderabad - 500 039, T.S. Cell : 9391338012, 9908182181

Tax is payable of Reverse Charge :

Transportation Mode :

Invoice Serial No. : 145

Vehicle No. :

Invoice Date : 15/05/2020

Date & Time of Supply :

PNV: 65211

Place of Supply :

Details of Receiver / Billed to :

Name : SUMMIT SALES LP
 Address : M.C. ROAD
 SEC-BAD
 GSTIN : 36ACAFS2044C127
 State : TELANGANA State Code : 36

Details of Consignee / Shipped to :

Name :
 Address :
 GSTIN :
 State : State Code :

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Discount %	Amount
	M.S. GRILLS		456	77		35,112.00
①	6 x 4 = 19	—				
②	4 x 4 = 77	—	1232	77		94,864.00
③	4 x 3 = 24	—	288	77		22,176.00
④	2'9 x 3'6 = 08	—	77	77		5,929.00
⑤	2 x 2 = 64	—	256	77		19,712.00
⑥	5 x 4'6 = 32	—	720	77		55,440.00

Total Invoice Amount in Words : *Two Lakhs Seventy five thousand two hundred and fourteen ninety four paise*

Total Amount	2,33,233.00
Transport Charges	
Labour Charges	
CGST 9%	20,990.97
SGST 9%	20,990.97
IGST ___%	
Net Amount	2,75,214.94

Bank Details :

Bank Name : *65417*
 Branch :
 A/c. No. :
 IFSC :



For P. SATISH KUMAR ENG. WORKS

Receiver's Signature

P. Satish Kumar
 Authorised Signatory

P. SATISH KUMAR ENG. WORKS

Specialist in : Grills, Design Gates, Rolling Shutters, Channel Gates, Sheds, Etc.

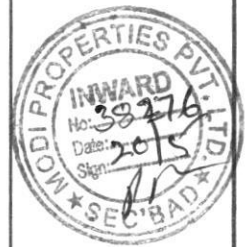
Plot No. 23, Laxmi Nagar, Boduppal, Hyderabad - 500092. T.S.

M/s. SUMMIT SALES LLP
CHERLAPALLY

D.C. No.	038
Date :	13/05/2020
Order No.	PONO/65211
Date :	Rtno/12966

Please receive the following Goods in good condition and acknowledge the same

Sl. No.	PARTICULARS	Qty.	Remarks
	M.S. Grills		
①	6 x 4 —	19	
②	4 x 4 —	77	
③	4 x 3 —	24	
④	2'9 x 3'6 —	08	
⑤	2 x 2 —	64	
⑥	5 x 4'6 —	32	
		224	



Certified by:

 Stores Manager

Receiver's Signatruue	
Inward No: 14219	Dt: 13/5/20
MIN No: 78909	Dt: 19/5/20
Received By:	Sign:

For **P. SATISH KUMAR ENG. WORKS**

SUMMIT SALES LLP

Date: 11/05/2020
 P.No: - 65011

Vista Homes

- Material received of site
- ① M.S Girders ($6' \times 4' = 19$ Nos) \rightarrow 456 Sft.
 - ② M.S Girders ($4' \times 4' = 77$ Nos) \rightarrow 1030 Sft
 - ③ M.S Girders ($4' \times 8' = 20$ Nos) \rightarrow 288 Sft
 - ④ M.S Girders ($2' 9'' \times 3' 6'' = 08$ Nos) \rightarrow 77 Sft.
 - ⑤ M.S Girders. ($2' 1' \times 2' 1' = 60$ Nos) \rightarrow 256 Sft.
 - ⑥ M.S Girders ($5' \times 4' 6'' = 32$ Nos) \rightarrow 700 Sft.

APPROVED BY
 T. MADHU
 PROJECT MANAGER
 11 MAY 2020

INWARD
 No: 11/05/20
 Date: 11/05/20
 Sign: [Signature]
 Vista Homes

INWARD
 No: 13/5/20
 Date: 13/5/20
 Sign: [Signature]
 SUMMIT SALES LLP

Certified by: [Signature]
 Stores Manager

Purchase Order

Page(s) 1 Of 1

30/01/2020 2:02:46 PM



65211

01.02.20 11:10:42

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	65211	12966
Mr. P. Satish Kumar		Doc Date	30-01-2020	
Plot No. 23, Laxmi Nagar, Boduppal, Hyderabad.		Quote No	Nil	
GSTIN 36BCOPK2025G1ZQ		Quote Date	24-02-2018	
9391338012	9391338012 / 9908182181	SupplyType	Supply And Installation	

Kind Attn : **Mr. P. Satish Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 19 nos.	456.00	77.00	0.00	18.00	41,432.16
2 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 77 nos.	1,232.00	77.00	0.00	18.00	111,939.52
3 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3' - 24 nos.	288.00	77.00	0.00	18.00	26,167.68
4 8141 - Steel - other - M.S.Grills - Others - SFT 2'9" x 3'6" - 08 nos.	77.00	77.00	0.00	18.00	6,996.22
5 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 64 nos.	256.00	77.00	0.00	18.00	23,260.16
6 8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4'6" - 32 nos.	720.00	77.00	0.00	18.00	65,419.20
Total Order Value . . .					275,214.94

Rupees : Two Lakh(s) Seventy Five Thousand Two Hundred Fourteen and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Rs. 1,37,608/- advance paid vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for VISTA site purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

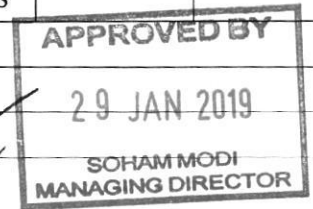
For **Mr. P. Satish Kumar**

Date : ___/___/___

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		29/01/2020		
Site & Phase :		SUMMIT HOUSING LLP		Time:		14:30		
Supplier		MR. P. SATISH KUMAR ✓		Req. No.		12966		
Material required before date:					ID No.			55000
No	Description	Size	Quantity	Units	Inward No	Date		
1	MS GRILLS	6' x 4'	19	NOS				
2	MS GRILLS	4' X 4'	77	NOS				
3	MS GRILLS	4' X 3'	24	NOS				
4	MS GRILLS	2'9'' x 3'6''	08	NOS				
5	MS GRILLS	2' X 2'	64	NOS				
6	MS GRILLS	5' X 4'6''	32	NOS				
Remarks: ABOVE ORDER FOR STOCK MAINTAINE(VISTA SITE) PURPOSE.								
Prepared By		T D MURTHY		Sign. & Date				
Date:		29/01/2020						

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



Estimate/Draft PO

Page(s) 1 Of 1

29/01/2020 1:59:32 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

Draft PO for Approval

Supplier Details		Doc No	65211	12966
Mr. P. Satish Kumar		Doc Date	29-01-2020	
Plot No. 23, Laxmi Nagar, Boduppall, Hyderabad.		Quote No	Nil	
GSTIN 36BCOPK2025G1ZQ		Quote Date	24-02-2018	
9391338012	9391338012 / 9908182181	SupplyType	Supply And Installation	

Kind Attn : **Mr. P. Satish Kumar**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 19 nos.	456.00	77.00	0.00	18.00	41,432.16
2 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 77 nos.	1,232.00	77.00	0.00	18.00	111,939.52
3 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3' - 24 nos.	288.00	77.00	0.00	18.00	26,167.68
4 8141 - Steel - other - M.S.Grills - Others - SFT 2'9" x 3'6" - 08 nos.	77.00	77.00	0.00	18.00	6,996.22
5 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 64 nos.	256.00	77.00	0.00	18.00	23,260.16
6 8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4'6" - 32 nos.	720.00	77.00	0.00	18.00	65,419.20
Total Order Value . . .					275,214.94

Rupees : Two Lakh(s) Seventy Five Thousand Two Hundred Fourteen and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work 10% pty on value of order will be deducted for delay in submission of bills
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Rs. 1,37,608/- advance paid vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for VISTA site purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

Name : _____

Name : _____

Date : ___/___/___

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

31

Purchase Voucher

No. : PUR/10043 10062
Ref.: 004 dt. 18-May-2020

Dated : 28-May-2020

Scr Id - 38711

Party's Name: **SUP-Anisha Associates**
No.3-6-98,Vasavi Towers, West Marredpally Main Road
Secunderabad
GSTIN/UIN : 36ABTPV3594Q1Z8

Particulars		Amount
Chemicals GST 18%(P)	16,810.00	₹ 19,836.00
Input CGST	1,512.90	
Input SGST	1,512.90	
OIE-Rounded Off	0.20	

On Account of :
Being amount credited to Anisha Associates towards purchase of chemicals against invoice no:-004
dt:-18.05.2020 po no:-66612 dt:-12.03.2020
Amount (in words) :
Indian Rupees Nineteen Thousand Eight Hundred Thirty Six Only

for SUP-Anisha Associates

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/05/20		Prepared by: Prabhakar					
PO/WO no. 66612		PO / WO Date. 12.03.20					
Supplier Name Anishq Associates		PO/WO amount 19,835.80					
Firm/Company Summit & Co LLP		Project SATLIP					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	004	18.05.20	19,836.00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,836.00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	237	02/05/20	18763	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			←				
Amount C –Other Debits :			←				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			19,836.00				
Amount E – PO / WO value:			19,835.80				
Amount F – Difference (A – E):			←				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No					
Payment – due date		25/05/20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Bhanani		
Date	21/5/20				21/5/2020		

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

TAX INVOICE



ANISHA ASSOCIATES



AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Café Coffee Day,
West Marredpally Main Road, Secunderabad -500026.


☎: 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/
To M/s Summit Sales LLP
MG Road, Secunderabad.

GST No: 36ACQFS2044C1Z7.

No. 004 Date : 18-05-2020
Your order No. 66612 Date: 12-03-2020
Our D.C. No. 237 & 244 Date : 16-05-2020
Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	Amount	
					Rs.	Ps.
1)	Roff S.T.A	20Kg	15	598.00	8,970	00
2)	Zycosil	1Ltr	05	1568.00	7,840	00
						
Total Taxable					16,810	00
CGST @ 9%					1,512	90
SGST @ 9%					1,512	90
IGST @						
TOTAL					19,836	00

Rupees: Nineteen Thousand Eight Hundred and Thirty Six Rupees Only/-

Goods once sold will not be taken back or exchanged

Subject to Hyderabad Jurisdiction.

P. Sadasivam

For Anisha Associates



DELIVERY CHALLAN



ANISHA ASSOCIATES

Authorised Distributors : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM Construction Chemicals

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 26.

©: 040- 4850 9804, Mobile : 92465 89804

No. 237

Date : 2/5/2020

To M/s. Summit Sales

P.O. No. 66612 Dt. 12/3/2020

S.No	DESCRIPTION	Packing	Quantity
1)	STA	20kg	10 nos.
2)	2400	1ltr	5 nos.



INWARD

Inward No: 14185 Dt: 5/5/20

MRN No: 78763 Dt: 5/5/20

Received by: [Signature] Sign: [Signature]

SUMMIT SALES, LLP

Certified by: [Signature]
Stores Manager

GSTIN : 36ABTPV3594Q1Z8

15 nos
~~15 nos~~

53115

For ANISHA ASSOCIATES

[Signature]

Customer Signature

Purchase Order

Page(s) 1 Of 1

12-03-2020 5:00:35 PM



66612

12.03.20 2:07:22

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

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8
66209804

NA

9246589804

Doc No	66612	14458
Doc Date	12-03-2020	
Quote No	Nil	
Quote Date	12-03-2020	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs Code.T03 20kgs	15.00	598.00	0.00	18.00	10,584.60
2 3140 - Chemicals - Zycosil - NA - ltrs 1 ltr	5.00	1,568.00	0.00	18.00	9,251.20
Total Order Value . . .					19,835.80

Rupees : Nineteen Thousand Eight Hundred Thirty Five and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Roff' brand.

Payment Terms On complete delivery of all materials 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.

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions


For **Anisha Associates**

Date : / /

Requisition Form

Company Name:		SLLP		Date:		10.03.20	
Site & Phase :		SHLLP		Time:		15.24	
Supplier				Req. No.		14458	
Material required before date:				ID No.		56242	
No	Description	Size	Quantity	Units	Inward No	Date	
1	HOLDFAST 4" 666 11		100	KGS			
2	CHICKEN MESH		30	NOS			
3	TILE ADHESIVE -ROFF BRAND		15	NOS			
4	ZYCOSIL 666 12		5	NOS			
5							
6							
7							
8							
9							
10							
Remarks: For stock maintainance							
Prepared By		MOUNIKA		Approved by			
Sign. & Date		10.03.20		Sign. & Date			

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


11 MAR 2020

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

25

Purchase Voucher

No. : PUR/10044 10063
Ref.: 173 dt. 21-May-2020

Dated : 28-May-2020

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

Particulars		Amount
Sundry Purchases GST 18%	33,600.00	₹ 39,648.00
Input CGST	3,024.00	
Input SGST	3,024.00	

On Account of :

Being amount credited to SR Engineering Works towards purchase of grills powder coating against invoice no:-173 dt:-21.05.2020 po no:-67458 dt:-26.05.2020

Amount (in words) :

Indian Rupees Thirty Nine Thousand Six Hundred Forty Eight Only

for CONT-SR Engineering Works

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
28725

Date:		26/05/2020		Prepared by:		T.D. Murthy	
PO/WO no.		67458		PO / WO Date.		26/05/2020	
Supplier Name		S R Engineering Works		PO/WO amount		Rs. 39,648/- ✓	
Firm/Company		Summit Sales LLP		Project		Summit Housing LLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		173		21/05/2020		Rs. 39,648/- ✓	
2.						-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 39,648/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	173	21/05/2020	79247	✓ Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 39,648/- ✓	
Amount E – PO / WO value:						Rs. 39,648/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			30/05/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/5/20	26/5/20	26/5/20		28/5/2020	28/5/20	28/5/20

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

GST : 36ACWFS5966K1ZZ

INVOICE

Cell : 8885969890

8885969898



S R ENGINEERING WORKS

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

E-mail : srengineeringsec@gmail.com


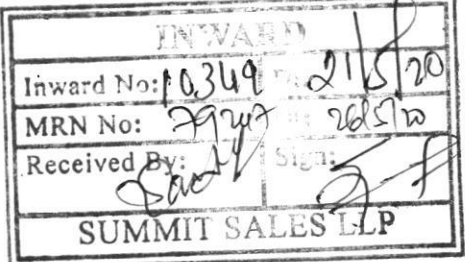
To,
M/s.,

Summit sales LLP
Cherlapally.

Invoice No. 173

Date :

21/05/2020Party GSTIN No. 36ACWFS2044C177

Sl.No.	PARTICULARS	HSN Code	Qty.	Rate	Total Amount Rs. Ps.
01.	Goulls Powder coating	7301	2100 kg	16/- per kg.	33,600/-
					
					
TOTAL					33,600/-
SGST 9%					3,024
CGST 9%					3,024
IGST					—
G.TOTAL					39,648
Rupees in Words : <u>Thirty Nine thousand</u> <u>Six hundred and seventy eight only</u>					

Note : Goods once sold will not be taken back

For SR ENGINEERING WORKS

D-R-Suany

Authorised Signatory

Customer Signature

* Our responsibility ceases once the Vehicle leaves the platform.

Operator's Signature

SUMMIT SALES LLP	
Received By:	Sign:
MRN No: _____	DATE: 21/05/2020
Inward No: 10349	DATE: 21/5/20
INWARD	

WEIGHTMENT CHARGES Rs.: 40

NETT : 2100

TARE : 1565

GROSS : 3665

TIME : 09:26

TIME :

SERIAL No.: 2696
VEHICLE No.: TSBUE 7192

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



SRI SAI WEIGH BRIDGE

* Our responsibility ceases once the Vehicle leaves the platform.

Operator's Signature

SUMMIT SALES LLP	
Received By:	Sign:
MRN No: _____	DATE: 21/05/2020
Inward No: 10349	DATE: 21/5/20
INWARD	

WEIGHTMENT CHARGES Rs.: 40

NETT : 2100

TARE : 1565

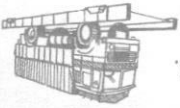
GROSS : 3665

TIME : 09:26

TIME :

SERIAL No.: 2696
VEHICLE No.: TSBUE 7192

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



SRI SAI WEIGH BRIDGE

Purchase Order



67458

23.05.20 2:01:09

Page(s) 1 Of 1

26-05-2020 12:31:30

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

Supplier Details

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

GSTIN 36ACWFS5966K1ZZ

8885969890/8885969898

Doc No	67458	14560
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	12-05-2020	
SupplyType	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	2,100.00	16.00	0.00	18.00	39,648.00
Total Order Value . . .					39,648.00

Rupees : Thirty Nine Thousand Six Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual weightment. Above order for MS cloth hangers powder coating purpose (Vide Inv no. 173, dt. 21/05/2020).
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

26/05/2020

Accepted the above Terms And Conditions

For **S R Engineering Works**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	26/05/2020
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier	S R ENGINEERING WORKS	Req. No.	14560
Material required before date:		ID No.	57146

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		2100	KGS		
2						
3						
4						
5						

67458

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 173, DT.21/05/2020)

Prepared By	T.D. MURTHY	Sign. & Date
Date:	26/05/2020	

APPROVED
26/05/2020
MINISH PARIKH
MANAGER PROCUREMENT

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