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

9

Purchase Voucher

No. : **PUR/10046** 10064
Ref.: **22 dt. 12-May-2020**

Dated : **28-May-2020**

Party's Name: **SUP-Ganji Venkannah & Sons**

GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%(P)	*16,885.00*	**₹ 19,924.00**
Input CGST	*1,519.65*	
Input SGST	*1,519.65*	
OIE-Rounded Off	*(-)0.30*	

On Account of :

Being amount credited to Ganji Venkannah & Sons towards purchase of paints against invoice no:-22 dt:-12.05.2020 po no:-65047 dt:24.01.2020

Amount (in words) :

Indian Rupees Nineteen Thousand Nine Hundred Twenty Four Only

for SUP-Ganji Venkannah & Sons

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	Sowmya.
PO/WO no.	65047	PO / WO Date.	24/1/20
Supplier Name	Ganji Venkannah & Sons 20A-20	PO/WO amount	19,924.30
Firm/Company	Ssllp	Project	sshllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	22	12/5/20.	19,924
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,924.

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

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,924
Amount E – PO / WO value:	19,924.30
Amount F – Difference (A – E):	

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
Excess / short material received	~~□ Approved –~~ within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- □ No
Payment – due date	30/5/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Bhavani		
Date	28/5/20	28/5			29/5/2020		

APPROVED 28 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
Contact : 040-27710339,9848036757

Invoice No. **22**	Dated **12-May-2020**
Delivery Note **ASIAN PAINTS, DCNO.348074176**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **65047**	Dated **24-Jan-2020**
Despatch Document No.	Delivery Note Date **19-Mar-2020, 19-Mar-2020**
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ACE SUPREMA SUPER WHITE 20LTR**	3209	**5 Nos**	1,887.20	Nos		**9,436.00**
2	**TRACTOR SUPREMA DAY BREAK 20 LTR**	3209	**5 Nos**	1,489.80	Nos		**7,449.00**
							16,885.00
	CGST						**1,519.65**
	SGST						**1,519.65**
	Less : ***Round Off***						**(-)0.30**
	Total		**10 Nos**				**₹ 19,924.00**

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

INR Nineteen Thousand Nine Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	16,885.00	9%	1,519.65	9%	1,519.65	3,039.30
Total	**16,885.00**		**1,519.65**		**1,519.65**	**3,039.30**

Tax Amount (in words) : **INR Three Thousand Thirty Nine and Thirty paise Only**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 65648
Date 23/5/20
Sign:

Company's Bank Details
Bank Name : **City Union Bank 38496**
A/c No. : **076109000038496**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

 24-01-2020 2:48:39 PM

e-mailed -

Purchase Order

65047

22.01.20 2:52:22

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

Supplier Details			
Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc No**	65047	14279
	Doc Date	24-01-2020	
	Quote No	Nil	
27710339,27719935,277807357 040-40146505	**Quote Date**	24-01-2020	
	SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	5.00	1,887.20	0.00	18.00	11,134.48
2	6570 - Paints - OBD - 20kgs - buckets *OBD Tractor Suprema Day Break*	5.00	1,489.80	0.00	18.00	8,789.82
					Total Order Value . . .	**19,924.30**

Rupees : Ninteen Thousand Nine Hundred Twenty Four and Paise Thirty Only.

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

Specification / Brand	All items shall be of 'Asian' brand.
Payment Terms	after delivery
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : 24/1/2020

Contact - -

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ____________

Date : __/__/____

PO
65047

Requisition Form

Company Name:	SSLLP	Date:	20.01.20
Site & Phase :	SHLLP	Time:	13.49
Supplier		Req. No.	14279
Material required before date:		ID No.	54726

No	Description	Size	Quantity	Units	Inward No	Date
1	OBD DAY BREAK	20LTR	05	NOS		
2	ACE EXTERIOR WHITE	20LTR	05	NOS		
3						
4						
5						
6						
7						
9						

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	20.01.20	Sign. & Date	

APPROVED BY
20 JAN 2019
SOHAM MODI
MANAGING DIRECTOR

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

PO 65047

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
348074176 / 19.03.2020
Order Number/Date
84885947 / 19.03.2020
Invoice Number/Date
1222225354 / 19.03.2020
STP Code : 1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Site Contact Person : hemender
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

MODI PROPERTIES PVT. LTD. INWARD No: 37738 Date: 9/5/20 Sign: SEC'BAD

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 278.850 KG Net weight 269.055 KG
Volume 200 L

Material Description	Pack	Qty	Volume Lt/Kg	
54690908320 ACE SUPREMA WHITE 20 LT	20.000 L	5.000	100	
Product Sum 5469			**100**	**L**
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	5.000	100	
Product Sum TRACTOR SUPREMA			**100**	**L**
Package Summary				
Drum	5			
Others	5			

INWARD
Inward No: 14164 Dt: 20/3/20
MRN No: 78596 Dt: 21/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by: For Asian Paints Ltd ,

Stores Manager

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
19.03.2020 / 348074176
Customer Number
1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Authorised Signatory.

Po-65047

Delivery Note

Delivering Plant Code
1603 / APL Miyapur

Delivery Number/Date
348074176 / 19.03.2020
Order Number/Date
84885947 / 19.03.2020
Invoice Number/Date
1222225354 / 19.03.2020
STP Code : 1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Site Contact Person : hemender
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection

Gross weight 278.850 KG Net weight 269.055 KG
Volume 200 L

Material Description	Pack	Qty	Volume Lt/Kg	
54690908320 ACE SUPREMA WHITE 20 LT	20.000 L	5.000	100	
Product Sum 5469			**100**	**L**
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	5.000	100	
Product Sum TRACTOR SUPREMA			**100**	**L**
Package Summary				
Drum	5			
Others	5			

INWARD
Inward No: 14164 Dt: 20/3/20
MRN No: 78596 Dt: 21/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For Asian Paints Ltd ,

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
19.03.2020 / 348074176
Customer Number
1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Authorised Signatory.

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

3

Purchase Voucher

No. : **PUR/10048** 10065
Ref.: **23 dt. 12-May-2020**

Dated : **28-May-2020**

Party's Name: **SUP-Ganji Venkannah & Sons**

GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%(P)	*39,532.00*	**₹ 46,648.00**
Input CGST	*3,557.88*	
Input SGST	*3,557.88*	
OIE-Rounded Off	*0.24*	

On Account of :

Being amount credited to Ganji Venkannah & Sons towards purchase of paints against invoice no:-23 dt:-12.05.2020 po no:-66594 dt:-12.05.2020

Amount (in words) :

Indian Rupees Forty Six Thousand Six Hundred Forty Eight Only

for SUP-Ganji Venkannah & Sons

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	Sowmya.
PO/WO no.	66594	PO / WO Date.	11/3/20
Supplier Name	Ganji Venkannah & sons	PO/WO amount 2019-20	46,658.38
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	23	12/5/20	46,648
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,648

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1603	19.3.20	78592	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	46,648
Amount E – PO / WO value:	46,658
Amount F – Difference (A – E):	10

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ~~□ No (explained below)~~
Excess / short material received	□ Approved ~~– within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ ~~Yes – Rs. /- □ No~~
Payment – due date	1/6/2020.
Remarks:	

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

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
Contact : 040-27710339,9848036757

Invoice No. **23**	Dated **12-May-2020**
Delivery Note **ASIAN PAINTS, DCNO 3480784095**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **66594**	Dated **11-Mar-2020**
Despatch Document No.	Delivery Note Date **19-Mar-2020, 19-Mar-2020**
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**White TRUC EXT PRIMER 20 LTR**	3209	**10 Nos**	2,066.00	Nos		**20,660.00**
2	**ACE SUPREMA SUPER WHITE 20LTR**	3209	**10 Nos**	1,887.20	Nos		**18,872.00**
							39,532.00
	CGST						**3,557.88**
	SGST						**3,557.88**
	Round Off						**0.24**
	Total		**20 Nos**				**₹ 46,648.00**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 65647
Date: 22/5/20
Sign:

Amount Chargeable (in words)
E. & O.E
INR Forty Six Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	39,532.00	9%	3,557.88	9%	3,557.88	7,115.76
Total	**39,532.00**		**3,557.88**		**3,557.88**	**7,115.76**

Tax Amount (in words) : **INR Seven Thousand One Hundred Fifteen and Seventy Six paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 11-03-2020 14:09:36

66594
10.03.20 12:38:24

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

Supplier Details			
Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc No**	66594	14454
	Doc Date	11-03-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	11-03-2020	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	10.00	2,066.90	0.00	18.00	24,389.42
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	10.00	1,887.20	0.00	18.00	22,268.96
				Total Order Value . . .		**46,658.38**

Rupees : Fourty Six Thousand Six Hundred Fifty Eight and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian' brand.
Payment Terms	after delivery
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Ganji Venkannah & sons (Asian Paints)***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	09.3.2020
Site & Phase :	SHLLP	Time:	17.37
Supplier		Req. No.	14454
Material required before date:		ID No.	56209

No	Description	Size	Quantity	Units	Inward No	Date
1	EXTERIOR WATER BASE PRIMER	20LTRS	10	NOS		
2	ACE EXTERIOR WHITE	20 LTRS	10	NOS		
3						
4						
5	66594					
6						
7						
8						
10						
11						
12						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	09.3.2020	Sign. & Date	09 MAR 2020 SOHAM MODI MANAGING DIRECTOR

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

Delivery Note

Delivering Plant Code
1603 / APL Miyapur

Delivery Number/Date
348074095 / 19.03.2020
Order Number/Date
84884438 / 19.03.2020
Invoice Number/Date
1222219041 / 19.03.2020
STP Code : 1010196608

Po-66594

[redacted]

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Site Contact Person : hemander
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 37939
Date: 4/5
Sign:

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 610.970 KG Net weight 592.310 KG
Volume 400 L

Material Description	Pack	Qty	Volume Lt/Kg	
00650908320	20.000 L	10.000	200	
Trucare Exterior Wall Primer				
Product Sum TRUC EXT PRIMER			**200**	**L**
54690908320	20.000 L	10.000	200	
ACE SUPREMA WHITE 20 LT				
Product Sum 5469			**200**	**L**
Package Summary				
Drum	**20**			

INWARD	
Inward No: 14165	Dt: 20/3/20
MRN No: 78592	Dt: 21/3/20
Received By:	Sign:
SUMMIT SALES LLP	

For Asian Paints Ltd ,

Certified by:

Stores Manager

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
19.03.2020 / 348074095
Customer Number
1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Authorised Signatory.

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
348074095 / 19.03.2020
Order Number/Date
84884438 / 19.03.2020
Invoice Number/Date
1222219041 / 19.03.2020
STP Code : 1010196608

PO - 66594

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Site Contact Person : hemander
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 610.970 KG Net weight 592.310 KG
Volume 400 L

Material Description	Pack	Qty	Volume Lt/Kg
00650908320	20.000 L	10.000	200
Trucare Exterior Wall Primer			
Product Sum TRUC EXT PRIMER			**200 L**
54690908320	20.000 L	10.000	200
ACE SUPREMA WHITE 20 LT			
Product Sum 5469			**200 L**
Package Summary			
Drum		**20**	

INWARD
Inward No: 14165 Dt: 20/3/20
MRN No: 78592 Dt: 21/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For Asian Paints Ltd ,

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
19.03.2020 / 348074095
Customer Number
1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Authorised Signatory.

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

4

Purchase Voucher

No. : **PUR/10050** 10066
Ref.: **24 dt. 12-May-2020**

Dated : **28-May-2020**

Party's Name: **SUP-Ganji Venkannah & Sons**

GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%(P)	*46,649.90*	**₹ 55,047.00**
Input CGST	*4,198.49*	
Input SGST	*4,198.49*	
OIE-Rounded Off	*0.12*	

On Account of :

Being amount credited to Ganji Venkannah & Sons towards purchase of paints against invoice no:-24 dt:-12.05.2020 po no:-66739 dt:-17.03.2020

Amount (in words) :

Indian Rupees Fifty Five Thousand Forty Seven Only

for SUP-Ganji Venkannah & Sons

Prepared by: bhavani

Approved by

Receiver's Signature

Received
38665

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	Soumya
PO/WO no.	66739	PO / WO Date.	17/3/20.
Supplier Name	Ganji Venkannah & sons 2019-20	PO/WO amount	52,023.01
Firm/Company	88/4	Project	Philly
Sl. No.	Bill No.	Bill Date	Bill amount
1.	24	12/5/20	55,047
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,047

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1603	19.3.20	7859B	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	55,047
Amount E – PO / WO value:	52,023
Amount F – Difference (A – E):	3,024/–
Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ Approved ~~– within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	30/5/20

Remarks:
Excess received.

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

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
Contact : 040-27710339,9848036757

Invoice No.	e-Way Bill No.	Dated
24		**12-May-2020**
Delivery Note		Mode/Terms of Payment
ASIAN PAINTS, DCNO.66739		**CREDIT**
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
66739		**17-Mar-2020**
Despatch Document No.		Delivery Note Date
		20-Mar-2020, 20-Mar-2020
Despatched through		Destination
Terms of Delivery		

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AP APCO GLS ENML - BLACK PGE 4 LTR**	3208	**6 Nos**	754.20	Nos		**4,525.20**
2	**AP APCO GL ENML WT - BR WHITE PGE WHITE 4 LTR**	3208	**6 Nos**	854.20	Nos		**5,125.20**
3	**TRACTOR SUPREMA SUPWHITE 20 LT**	3209	**10 Nos**	1,465.25	Nos		**14,652.50**
4	**TRACTOR SUPREMA DAY BREAK 20 LTR**	3209	**15 Nos**	1,489.80	Nos		**22,347.00**
							46,649.90
	CGST						**4,198.50**
	SGST						**4,198.50**
	Round Off						**0.10**
	Total		**37 Nos**				**₹ 55,047.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 63646 Date: 22/5/20 Sign:

Amount Chargeable (in words)
INR Fifty Five Thousand Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	9,650.40	9%	868.54	9%	868.54	1,737.08
3209	36,999.50	9%	3,329.96	9%	3,329.96	6,659.92
Total	**46,649.90**		**4,198.50**		**4,198.50**	**8,397.00**

Tax Amount (in words) : **INR Eight Thousand Three Hundred Ninety Seven Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

   18-03-2020 13:51:27

66739
16.03.20 3:38:14

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

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	66739	14477
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	17-03-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	17-03-2020	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6570 - Paints - OBD - 20kgs - buckets *Tracter suprema white*	10.00	1,465.25	0.00	18.00	17,289.95
2	6570 - Paints - OBD - 20kgs - buckets *Tracter suprema OBD Day Break*	15.00	1,489.80	0.00	18.00	26,369.46
3	6527 - Paints - Enamel - 4ltrs - buckets *Black*	6.00	754.20	0.00	18.00	5,339.74
4	6527 - Paints - Enamel - 4ltrs - buckets *white*	3.00	854.20	0.00	18.00	3,023.87
				Total Order Value . . .		**52,023.01**

Rupees : Fifty Two Thousand Twenty Three and Paise One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian' brand.
Payment Terms	after delivery
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 18/03/2020

Accepted the above Terms And Conditions

For ***Ganji Venkannah & sons (Asian Paints)***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.3.2020
Site & Phase :	SHLLP	Time:	16.04
Supplier		Req. No.	14477
Material required before date:		ID No.	56387

No	Description	Size	Quantity	Units	Inward No	Date
1	ENAMEL BLACK	4 LTR	6	NOS		
2	ENAMEL WHITE 66739.	4 LTR	3	NOS		
3	OBD DAY BREAK	20 LTR	15	NOS		
4	OBD WHITE	20 KG	10	NOS		
5	BLACK OXIDE – Raja rajeshwari 66736		10	NOS		
6	BLUE OXIDE		10	NOS		
7	WHITE CEMENT → Ganesh tube ~~66734~~ 66734	25 KG	5	BAGS		
8						
9						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	16.3.2020	Sign. & Date	APPROVED BY 16 MAR 2020 SOHAM MODI MANAGING DIRECTOR

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

PO-66739

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
348107599 / 19.03.2020
Order Number/Date
84886879 / 19.03.2020
Invoice Number/Date
1222247478 / 20.03.2020
STP Code : 1010196608

TS09UC 3790

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Site Contact Person : hemandra
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

MODI ... PVT. LTD. SEC'BAD
INWARD
No: 37940
Date: 4/5
Sign:

Weights (Gross/net) - Volumes - Selection

Gross weight 684.880 KG Net weight 652.014 KG
Volume 548 L

Material Description	Pack	Qty	Volume Lt/Kg	
00010801240 AP APCO GLS ENML BLACK 4 LT	4.000 L	6.000	24	
Product Sum AP APCO GLS ENML			**24**	**L**
00260912240 AP APCO GL ENML WT BR WHITE	4.000 L	6.000	24	
Product Sum AP APCO GL ENML WT			**24**	**L**
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	10.000	200	
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	15.000	300	
Product Sum TRACTOR SUPREMA			**500**	**L**

Package Summary
Carton **2**
Drum **10**
Others **19**

INWARD
Inward No: 14166 Dt: 20/3/20
MRN No: 78593 Dt: 21/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
20.03.2020 / 348107599
Customer Number
1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

For Asian Paints Ltd ,

Authorised Signatory.

PO- 66739

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
348107599 / 19.03.2020
Order Number/Date
84886879 / 19.03.2020
Invoice Number/Date
1222247478 / 20.03.2020
STP Code : 1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Site Contact Person : hemandra
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 684.880 KG Net weight 652.014 KG
Volume 548 L

Material Description	Pack	Qty	Volume Lt/Kg	
00010801240 AP APCO GLS ENML BLACK 4 LT	4.000 L	6.000	24	
Product Sum AP APCO GLS ENML			**24**	**L**
00260912240 AP APCO GL ENML WT BR WHITE	4.000 L	6.000	24	
Product Sum AP APCO GL ENML WT			**24**	**L**
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	10.000	200	
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	15.000	300	
Product Sum TRACTOR SUPREMA			**500**	**L**

Package Summary
Carton 2
Drum 10
Others 19

INWARD
Inward No: 14166 Dt: 20/3/20
MRN No: 78593 Dt: 21/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
20.03.2020 / 348107599
Customer Number
1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com
For HR related queries, email to careers@asianpaints.com
For Media related queries, email to proffice@asianpaints.com
For Shares related queries, email to
investor.relations@asianpaints.com

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

(S)

Purchase Voucher

No. : **PUR/10049** / 0067
Ref.: **EE2021-0006 dt. 16-May-2020**

Dated : **28-May-2020**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbalaa Maidan,M.G.Road,
Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%(P)	*4,100.00*	**₹ 4,838.00**
Input CGST	*369.00*	
Input SGST	*369.00*	

On Account of :

Being amount credited to Elegant Enterprises towards purchase of electrical material against invoice no:-EE2021-0006 dt:-16.05.2020 po no:-67150 dt:-15.05.2020

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Thirty Eight Only

for SUP-Elegant Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Received 3867

Date:	28/5/20	Prepared by:	Sowmya.
PO/WO no.	67150	PO / WO Date.	15/5/20.
Supplier Name	Elegant Enterprises	PO/WO amount	4,838
Firm/Company	SSlp	Project	Shlp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	EE 2021 - 0006	16/5/20.	4,838
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,838

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	EE/2020/2021/005	16/5/20		☐ Yes ☐ No
2.				☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,838
Amount E – PO / WO value:	4,838
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ~~☐ No~~
Payment – due date	30/5/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bhavani		
Date	28/5/20.	28/5			29/5/2020		

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0006	Vehicle/LR Number : Not Applicable
Invoice Date : 16 May 2020	Date of Supply : 16 May 2020
State : Telangana State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 67150 Date : 15.05.2020
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48"(1200mm) Sweep White Ceiling Fan Model Seawind	8414	4.00	No's	9.00	9.00	0.00	1025.00	4100.00

Total Invoice Amount in Words:

Rupees: Four Thousand Eight Hundred Thirty Eight Only.

Total Amount Before Tax:		4,100.00
Add : C G S T	:	369.00
Add : S G S T	:	369.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 4,838.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

P. Kuyh 19/5

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Salman

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6550?
Date: 19/5/20
Sign:

Purchase Order

  15-05-2020 10:29:20 AM

67150
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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	67150	14523
	Doc Date	15-05-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	15-05-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos *Sea wind white*	4.00	1,025.00	0.00	18.00	4,838.00
					Total Order Value . . .	**4,838.00**

Rupees : Four Thousand Eight Hundred Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand
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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for ho renovation office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

URGENT

Company Name:	Silver Oak Villas	Date:	07.05.2020
Site & Phase :	Soham mansion (HO)	Time:	02.00 PM
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	56742

No	Description	Size	Quantity	Units	Inward No	Date
1	SWITCHES	5 amps	65	Nos		
2	SOCKETS	5 amps	55	NOS		
3	MODEL PLATES	6-way	40	NOS		
4	LAN SOCKET WITH PLATES	STD	44	NOS		
5	TELEPHONE SOCKETS	STD	44	NOS		
6	CEILING LIGHTS WITH FIXTURES	STD	15	NOS		
7	CEILING FANS 67150	STD	04	NOS		
8	MODEL PLATES 22	2-WAY	44	NOS		
9	INSULATION TAPES	STD	10	NOS		
10						

Remarks : Material required for HO RENOVATION WORKS

Prepared By	T.SURYANARAYANA	Approved by	APPROVED BY 08 MAY 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	07.05.2020	Sign. & Date	

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

9/5/20

Dear Purchase Team,
Please arrange material by Tommorow morning urgently needed material for Head office renovation Works.

T. Suryanarayana
Maintenance Team

Purchase Order

 15-05-2020 10:29:20 AM 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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	67150	14523
	Doc Date	15-05-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	15-05-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos *Sea wind white*	4.00	1,025.00	0.00	18.00	4,838.00
					Total Order Value . . .	**4,838.00**

Rupees : Four Thousand Eight Hundred Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand
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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for ho renovation office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ______________________

Date : __/__/____

GSTIN : 36AJBPK0412E1ZY

DELIVERY CHALLAN

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad- 500003
Phone : 040 - 6638 - 5358 Centrex : 5358 Email : eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

M/s Summit Sales LLP	Delivery Challan No. : **EE/2020-2021-005**
5-4-187/3 & 4, 2nd Floor, Soham Mansion, M. G. Road, Secunderabad-500003	Date: **'16-05/2020**
Delivery Location: Summit Housing LLP, Cherlapally,Behind Kingston PG college,Hyd.	Buyer's GSTIN **36ACQFS2044C1Z7**

Order No. : 67150 Dated: 15-05/2020

L. R. No. : Not Applicable Date : Sent Via :

Sl. No.	Description of Goods	HSN Code	Quantity	UoM	Unit Rate	Remarks
1	Crompton 48" White Ceiling Fan Model	8414	4.00	No's	1025.00	GST 18% Extra
	Seawind					
***	***Material duly checked by & delivered to***					
	Mr. Salman					

INWARD
Inward No: 15 Dt: 16/05/20
MRN No: Dt:
Received By: Sign:
Samarjit
Modi Properties

Receivers Stamp and Signature

MODI PROPERTIES PVT. LTD. INWARD No: 38375 Date: 23/5 Sign: SEC'BAD

for Elegant Enterprises

Authorized Signatory

mimilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

H.O. : Block-A, '413', Shanti Bagh Apts., 7-1-3, Begumpet, Hyderabad - 500016

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

17

Purchase Voucher

No. : **PUR/10050** 10068.
Ref.: **22 dt. 21-May-2020**

Dated : **28-May-2020**

Party's Name: **SUP-Gautham Enterprises**
1-10-98/19,Vallabh Nagar,Begumpet,Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Sundry Purchases GST 18%	*5,923.68*	**₹ 6,990.00**
Input CGST	*533.13*	
Input SGST	*533.13*	
OIE-Rounded Off	*0.06*	

On Account of :

Being amount credited to Gautham Enterprises towards purchase of sundry purchase against inovice no:-22 dt:-21.05.2020 po no:-67250 dt:-21.05.2020

Amount (in words) :

Indian Rupees Six Thousand Nine Hundred Ninety Only

for SUP-Gautham Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID

38701

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	Sowmya.
PO/WO no.	67250.	PO / WO Date.	21/5/20
Supplier Name	Gautham Enterprises	PO/WO amount	6,990
Firm/Company	SSLLP	Project	Shilp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	22	21/5/20.	6,990
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,990.

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

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,990
Amount E – PO / WO value:	6,990
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs.____/- □ No~~
Payment – due date	1/6/2020
Remarks:_	

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

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises 1-10-98/19, Vallabh Nagar Begumpet, SECUNDERABAD Ph.No.040-27763763, 66338763 Mobile No. 98480 35963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **22**	Dated **21-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **P.O.NO 67250 dt 19.5.20**	Dated **21-May-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Narender**	Destination **TS10UB8387**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nescafe Signature Premix**	21011200	**12 kg**	355.93	kg		**4,271.16**	4,271.16	9%	384.40	9%	384.40	5,039.96
2	**Nestea Lemon Tea**	21011200	**6 nos**	275.42	nos		**1,652.52**	1,652.52	9%	148.73	9%	148.73	1,949.98
							5,923.68						
	CGST Output - 9%			9	%		**533.13**						
	SGST Output - 9%			9	%		**533.13**						
	Rounded Off						**0.06**						
	Total						**₹ 6,990.00**	5,923.68		533.13		533.13	

INWARD
Inward No: 31 Dt: 21/05/20
MRN No: Dt:
Received By: Samarjit Sign:
Modi Properties

MODI PROPERTIES PVT LTD. SEC'BAD
INWARD
No: 6563 L
Date: 22/5/20
Sign:

Amount Chargeable (in words) **INR Six Thousand Nine Hundred Ninety Only**

E. & O.E

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

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

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

Vinay
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 19-05-2020 10:24:50

67250
15.05.20 11:58:47

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

Supplier Details

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad

GSTIN 36ADIPA9683N12W NA
2776-3763 / 6633-8763 9848035963

Doc No	67250	16169
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4011 - Consumables - Coffee Powder - NA - kgs *Nescafe*	12.00	420.00	0.00	0.00	5,040.00
2	4060 - Consumables - Tea Powder - NA - kgs *Lemon*	6.00	325.00	0.00	0.00	1,950.00
	Rupees : Six Thousand Nine Hundred Ninty Only.				**Total Order Value . . .**	**6,990.00**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Nestle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 staff using purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Gautham Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	15.05.2020
Site & Phase :	Head Office	Time:	05:30 Pm
		Req. No.	16169
Material required before date:		ID No.	56903

No	Description	Size	Quantity	Units	Inward No	Date
01	Nescafe coffee powder	1 kg	12	No's		
02	Lemon Tea	1kg	06	No's		
	67250					

Remarks: For Office use – Urgent no stock

Prepared By	Jai Kumar	Approved by	
Sign.& Date	15.05.2020	Sign.& Date	

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

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

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

Purchase Voucher

No. : **PUR/10049** 10069
Ref.: **40 dt. 19-May-2020**

Dated : **29-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)	*12,600.00*	**₹ 14,868.00**
Input CGST	*1,134.00*	
Input SGST	*1,134.00*	

On Account of :

Being purchase of electrical items from shubham enterprises vide bill no 40 dt 19.5.2020 po no 67220 dt 19.5.2020 hsn code 8536

Amount (in words) :

Indian Rupees Fourteen Thousand Eight Hundred Sixty Eight Only

for SUP-Shubham Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned 28662

Date:	28/5/2020	Prepared by:	K. R. Chagule
PO/WO no.	67920	PO / WO Date.	16/5/2020
Supplier Name	Shubham Enterprises	PO/WO amount	19,824/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	40	19/5/2020	14.868/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			14,868/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79078	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,868/-
Amount E – PO / WO value:	19,824/-
Amount F – Difference (A – E):	4,956/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ ~~No (explained below)~~
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ ~~Yes – Rs. /-~~ □ No
Payment – due date	1/6/2020
Remarks:	short received.

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

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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

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

Invoice No. : 40	Date : 19-May-2020	P.O. No. : 67220 // 14533	Date : 19-May-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	L.R. No. :

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

21/5/20

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
~~1 HAVELLS 25 AMPS DP COS~~	8536	15.00 NOS	840.00	12,600.00
				12,600.00
CGST TAX 9 %				1,134.00
SGST TAX 9%				1,134.00
				14,868.00

INWARD
No: 65627
Date: 22/5/20
Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD
Inward No: 14242 Dt: 19/5/20
GRN No: 79078 Dt: 20/5/20.
Received By: Sign:
SUMMIT SALES LLP

Certified By:
Stores Manager

Indian Rupees Fourteen Thousand Eight Hundred Sixty Eight Only

Despatched Through :

Destination :

SUDHAKAR PIPES AND FITTINGS | MK by Honeywell | MODI Casing 'N' Capping | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

67220
15.05.20 11:58:46

18-05-2020 3:07:36 PM

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

pplier Details			
hubham Enterprises	**Doc No**	67220	14533
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	16-05-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4799 - Electrical - other - Change over - 25 Amps - nos	B- 5 20.00	840.00	0.00	18.00	19,824.00
					Total Order Value . . .	**19,824.00**

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

Ist bill received no 40 Amount Rs 14,868/-
balance has to be receivable Rs 4,956/-
28/5/2020

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name :

Date : _/_/_

Requisition Form

Name:	SSLLP	Date:	16.05.2020
hase :	SHLLP	Time:	15.00
er		Req. No.	14533
rial required before date:	URGENT	ID No.	56923

	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 67220	4'	20	NOS		
7	MODULAR PLATE 67219	8M	42	NOS		
8	MODULAR PLATE	6M	210	NOS		
9	MODULAR PLATE	2M	100	NOS		

Remarks: FOR SSLLP STOCK MAINTAINANCE

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

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

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

Purchase Voucher

No. : **PUR/10049** 10070
Ref.: **005 dt. 19-May-2020**

Dated : **29-May-2020**

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

Particulars		Amount
Sundry Purchases GST 18%		
Sundry Purchases GST 12%	*6,170.00*	**₹ 9,689.00**
Input CGST	*2,150.00*	
Input SGST	*684.30*	
OIE-Rounded Off	*684.30*	
	0.40	

On Account of :
Being purchase of stationary items from venkataramana stationary & binding works vide bill no 005 dt 19.5.2020 po no 66861

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

for SUP-Venkataramana Stationery & Binding Works

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned 38663

Date:	28/5/20	Prepared by:	V. Ramli
PO/WO no.	66861	PO / WO Date.	20/3/20
Supplier Name	venkataramana stationery & binding works	PO/WO amount	9,689/-
Firm/Company	summit sales hwp	Project	sshwp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	005	19/5/20	9,689/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,689/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79079	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				9,689/-
Amount E – PO / WO value:				9,689/-
Amount F – Difference (A – E):				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ~~□ No~~
Payment – due date	30/5/20
Remarks:	

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

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

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To M/S. Summit sales LLP

GSTIN 36 ACQFS2044C1Z7

Order No PO-66861 Date

Delivery Challan No Date

Bill No. 005 Date 19/5/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	pensil carbon paper	✓	10pkt	140		1400			
2	fevi stick	✓	2ns	20		40			
3	calculators	✓	20ns	150		3000			
4	pensil	✓	10pkt	40	400				
5	Ledger paper bundles	✓	5pkt	350	1750				
6	Stapler pins boxes	✓	60pc	5.50		330			
7	note pads		36ns	25		900			
8	cloth cover A3 ✓	✓	100ns	5		500			
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
				Total	2150	6170			
				SUB Total	2150	6170			
				CGST	129	555.30			
				SGST	129	555.30			
				Grand Total	2408	7280.60		9688.	60

21/5/20

Rupees.....

INWARD No: 0528 Date 22/5/20 Sign:
MODI PROPERTIES PVT. LTD. SECBAD

INWARD
Inward No: 14243 Dt: 19/5/20
MRN No: 79079 Dt: 20/5/20
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature & Seal

Certified by:
Stores Manager

GSTIN: 36AEJPP5811M1Z2

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

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

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

66861
16.03.20 3:39:24

 21-03-2020 16:16:09

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

Supplier Details
Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

GSTIN 36AEJPP5811M1Z2
27842572 9849360076

Doc No	66861	14483
Doc Date	20-03-2020	
Quote No	Nil	
Quote Date	20-03-2020	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	10.00	140.00	0.00	18.00	1,652.00
2	7528 - Stationery - other - Fevistick - NA - nos	2.00	20.00	0.00	18.00	47.20
3	7509 - Stationery - other - Calculator - NA - nos	20.00	150.00	0.00	18.00	3,540.00
4	7563 - Stationery - other - Pencil - NA - boxes	10.00	40.00	0.00	12.00	448.00
5	7542 - Stationery - other - Ledger Paper - NA - bundles *Green*	5.00	350.00	0.00	12.00	1,960.00
6	7594 - Stationery - other - Stapler pin - other - boxes *10 no*	60.00	5.50	0.00	18.00	389.40
7	7552 - Stationery - other - Note pads - other - nos *stick notes*	36.00	25.00	0.00	18.00	1,062.00
8	7530 - Stationery - other - Folder cover - NA - nos *Courier cloth covers A3*	100.00	5.00	0.00	18.00	590.00
				Total Order Value . . .		**9,688.60**

Rupees : Nine Thousand Six Hundred Eighty Eight and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil

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

Name : ____________

Accepted the above Terms And Conditions
For ***Venkatramana Stationery & Binding works***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.03.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14483
Material required before date:		ID No.	56477

No	Description	Size	Quantity	Units	Inward No	Date
1	STICK NOTE		36	NOS		
2	CARBON PAPER		10	BOX		
3	COURIER CLOTH COVER	A3	100	NOS		
4	FEVISTIC 66861		2	BOX		
5	CALCULATOR		20	NOS		
6	PENCIL BOX		10	NOS		
7	LEDGER PAPER	GREEN	05	BDL		
8	STAPLER PIN -10		60	BOX		

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	18.03.2020	Sign. & Date	APPROVED BY 18 MAR 2020 MANAGING DIRECTOR

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

12

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

Purchase Voucher

No. : **PUR/10072** 10071
Ref.: **12 dt. 21-May-2020**

Dated : **30-May-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*1,70,784.00*	**₹ 2,01,525.00**
Input CGST	*15,370.56*	
Input SGST	*15,370.56*	
OIE-Rounded Off	*(-)0.12*	

On Account of :
Being amount credited to Sri Balaji Enterprises towards purchase of hardware material against invoice no:-12 dt:-21.05.2020 po no:-67008 dt:-11.05.2020

Amount (in words) :
Indian Rupees Two Lakh One Thousand Five Hundred Twenty Five Only

for SUP-Sri Balaji Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/2020	Prepared by:	K.R. Chalapulu
PO/WO no.	67008	PO / WO Date.	11/5/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	6,70,811/-
Firm/Company	SSLLR	Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12	21/5/2020	2,01,525/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,01,525/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79200	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,01,525/-

PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 29/5/2020		Prepared by:	K.R. Chagnlu
PO/WO no.	67008	PO / WO Date.	11/5/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	6,70,811/-
Firm/Company	SSLLR	Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12	21/5/2020	2,01,525/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,01,525/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79200	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,01,525/-
Amount E – PO / WO value:	6,70,811/-
Amount F – Difference (A – E):	4,69,286/-
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs. /- □ No~~
Payment – due date	1/6/2020

Remarks: short received

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

APPROVED FOR CONSTRUCTION 03 JUN 2020

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

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

CASH / CREDIT MEMO

Cell : 9030605690
9885288441

"-81"

SBE SRI BALAJI ENTERPRISES

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

No 1 2 = 4-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

E-mail : seetaram.joshi@yahoo.com

Sl. No No 1 3 =

Date: 21-5-2020

Buyer's Name summit sales LLP

Address summit Housing chenapally P.O - DOC No. 67008

GSTIN 36ACQPS2044C1Z7 Phone

Description of Goods	Thick -ness	Size	No. of Pcs. Sq. Mtrs.	HSN CODE	Rare per Sq. Mtrs.	Amount Rs.	Ps.
SS - cylindrical Lock		24x6	144No	8301	516/-	74304 =	00
SS - Hinges HG11151		40x12	480No	8302	201/-	96480 =	00
					Total Amount	170784 =	00
					Cartage	—	
					TOTAL	170784 =	00
					SGST 9 %	15370 =	56
					CGST 9 %	15370 =	56
					IGST.......%	—	
					Round Off.	—	12
					Grand Total	201525 =	00

D.C. No. 12

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 65643 Date: 22/5/20 Sign:

Receiver's Signature with Stamp

Bank Name : Kotak Mahendra Bank - Branch: Rd. No.1, Banjara Hills. A/c. No.: 4312001151, IFSC Code : KKBK0000553

Central Bank of India - Branch: Begum Bazar, A/c. No.: 3252126355, IFSC Code : CBIN0280809

TERMS & CONDITIONS :

Vehicle No. TS10VA - 9758

E.& O.E.

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

Purchase Order

  11-May-20 1:35:18 PM

67008
06.05.20 1:44:18

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	67008	14504
	Doc Date	11-05-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	07-05-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos *WPC Panel door with honey coamb filling*	40.00	3,280.00	0.00	18.00	154,816.00
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos *WPC Panel door with honey coamb filling*	100.00	2,665.00	0.00	18.00	314,470.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	144.00	860.00	40.00	18.00	87,678.72
4	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	480.00	335.00	40.00	18.00	113,846.40
				Total Order Value . . .		**670,811.12**

Rupees : Six Lakh(s) Seventy Thousand Eight Hundred Eleven and Paise Twelve Only.

Part received

Terms and Conditions :-

Specification / Brand	All items shall be of good quality, with Masonite Skin,2 sides,2 Panels, with honey coamb filling, Rate per sft is Rs.180/- GST 18% Extra, Main door, iinternal doors Rs. 150 per sft GST extra.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 4 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replanish , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

I/r Bill No 12 Amount to 2,01,525/-
Balance has to be received to 4,69,286/-
29/5/2020

For *Summit Sales LLP*
Authorised Signatory
Name : ____________

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*
Name : ____________

Date : __/__/____

Requisition Form

...any Name:	SSLLP	Date:	5.5.2020
... & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14504
Material required before date: URGENT		ID No.	56677

No	Description	Size	Quantity	Units	Inward No	Date
1	PANEL DOOR	32"X82"	40	NOS		
2	PANEL DOOR	26"X82"	100	NOS		
3	CYLINDRICAL LOCK		144	NOS		
4	SS HINGES		480	NOS		
5						
6						
7						
8						

67008

Remarks: Delivary at sov llp

Prepared By	SOWMYA	Approved by	
Sign.& Date	05.05.2020	Sign. & Date	

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

APPROVED BY
06 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

1-81"

SBE SRI BALAJI ENTERPRISES

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

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

Sl. No. No 1 2

DELIVERY CHALLAN

Date: 21-5-2020

Buyer's Name: summit sales LLP

Address: summit Housing cherlapally P.O - DOC No. 67008

GSTIN: 36ACQFS2044C1Z7 Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
SS-cylindrical		24X6	144 Nos	✓
SS- Hinges HG 1151		40X12	480 Nos	✓
			624 Nos	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38439
Date: 28/5/20
Sign:

INWARD
Inward No: 14754 Dt: 21/5/20
MRN No: 79200 Dt: 22/5/20
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature with Stamp

Certified by:

Stores Manager

Despatch through/Transport Name........Vehicle No. TS10UA 9758

E.& O.E.

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

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

13

Purchase Voucher

No Suppin in may

No. : **PUR/10073** 10072
Ref.: **004 dt. 13-May-2020**

Dated : **30-May-2020**

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

Particulars		Amount
Cement GST 28%(P)	*1,90,003.20*	**₹ 2,43,204.00**
Input CGST	*26,600.45*	
Input SGST	*26,600.45*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being amount credited to Paridhi Enterprises towards purchase of cement against invoice no:-004 dt: -13.05.2020 po no:-67023 dt:-11.05.2020

Amount (in words) :

Indian Rupees Two Lakh Forty Three Thousand Two Hundred Four Only

for SUP-Paridhi Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
39094

Date:	29/05/20	Prepared by:	Mounika
PO/WO no.	67023	PO / WO Date.	11/05/20
Supplier Name	Paridhi Enterprises	PO/WO amount	2,43,204.10
Firm/Company	SSIIP	Project	SHIIP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	004	13/05/20	2,43,204.00
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,43,204.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79340	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,43,204.00
Amount E – PO / WO value:	2,43,204.00
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	01/06/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	~~MD~~	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature]	APPROVED FOR CONSTRUCTION 03 JUN 2020 SOHAM MODI MANAGING DIRECTOR	[signature] 3/6/20	[signature] 04/06/2020	[signature]
Date	29/05/20	2/6	02/06/2020				

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ENRTERPRISES 103, Premir Residency, Begumpet Hyderabad-500016 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprisesparidhi@gmail.com	Invoice No. **004**	Dated **13-May-2020**
	Delivery Note **004**	Mode/Terms of Payment **Adv**
	Supplier's Ref. **004**	Other Reference(s)
Consignee **Summit Sales LLP** Summit Housing Llp Cherapally GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67023/14515**	Dated **11-May-2020**
	Despatch Document No. **004**	Delivery Note Date **13-May-2020**
	Despatched through **Local Vehicle**	Destination **Cherapally**
	Vessel/Flight No. **AP 07 TN 1117**	Place of receipt by shipper:
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3&4, 2nd Floor , MG Road , Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	City/Port of Loading	City/Port of Discharge
	Terms of Delivery **For**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
MENT	2523	**640 BAG**	296.88	BAG	**1,90,003.20**
Output CGST 14%			14	%	**26,600.45**
Output SGST 14%			14	%	**26,600.45**
Less : ***Round Off***					**(-)0.10**
Total		**640 BAG**			**₹ 2,43,204.00**

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

INR Two Lakh Forty Three Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,90,003.20	14%	26,600.45	14%	26,600.45	53,200.90
Total	**1,90,003.20**		**26,600.45**		**26,600.45**	**53,200.90**

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

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE (0568)**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

Company's PAN : **ARVPM0998B**

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

for PARIDHI ENRTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

PARIDHI ENTERPRISES a unit of paridhi group

INODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6583 Date 28/5/20 Sign

PARIDHI ENTERPRISES HYD

INWARD
Inward No: 14270 Dt: 26/5/20
MRN No: 79340 Dt: 28/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Tax Invoice (DUPLICATE FOR TRANSPORTER)

PARIDHI ENRTERPRISES 103, Premir Residency, Begumpet Hyderabad-500016 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprisesparidhi@gmail.com	Invoice No. **004**	Dated **13-May-2020**
	Delivery Note **004**	Mode/Terms of Payment **Adv**
	Supplier's Ref. **004**	Other Reference(s)
Consignee **Summit Sales LLP** Summit Housing Llp Cherapally GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67023/14515**	Dated **11-May-2020**
	Despatch Document No. **004**	Delivery Note Date **13-May-2020**
	Despatched through **Local Vehicle**	Destination **Cherapally**
	Vessel/Flight No. **AP 07 TN 1117**	Place of receipt by shipper:
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3&4, 2nd Floor , MG Road , Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	City/Port of Loading	City/Port of Discharge
	Terms of Delivery **For**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**640 BAG**	296.88	BAG	**1,90,003.20**
Output CGST 14%			*14*	*%*	**26,600.45**
Output SGST 14%			*14*	*%*	**26,600.45**
Less : ***Round Off***					**(-)0.10**
Total		**640 BAG**			**₹ 2,43,204.00**

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

INR Two Lakh Forty Three Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	1,90,003.20	14%	26,600.45	14%	26,600.45	53,200.90
Total	**1,90,003.20**		**26,600.45**		**26,600.45**	**53,200.90**

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

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE (0568)**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

Company's PAN : **ARVPM0998B**

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

for PARIDHI ENRTERPRISES

PARIDHI ENTERPRISE HYD

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 14270 Dt: 26/5/20
MRN No: 79340 Dt: 28/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

TAX INVOICE GST : 36ARVPM0998B1ZB

PARIDHI ENTERPRISES
a unit of paridhi group

103, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793, +91 93463 98091
enterprises@paridhigroup.com | www.paridhigroup.com

M/S : Summit Sales LLP
5-4-187/3&4, 2nd Floor
M.G. Road, Secunderabad.

GST : 36ACQFS2044C1Z7

Invoice No: 004
Lorry No: AP07 TN 1117
P.O. No:

Date: 13/05/2020
Payment Terms: Adv
Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
2523	Cement Delivery at:- Summit Housing LLP Chelapally.		640 Bags	296.88/-	190003/-	20

Bank Details:
Oriental Bank Of Commerce
A/c No: 07064011000568
IFSC No: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	190003/-	20
14% CGST%	26600/-	44
14% SGST%	26600/-	44
~~IGST%~~		
GRAND TOTAL	243204/-	08

Rupees In Words:

INWARD
Inward No: 14270 Dt: 26/5/20
MRN No: 79340 Dt: 28/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For PARIDHI ENTERPRISES
PARIDHI ENTERPRISES * HYD *

Purchase Order

 14-05-2020 2:49:24 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			
Paridi Enterprises	**Doc No**	67023	14515
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.	**Doc Date**	11-05-2020	
	Quote No	NIL	
9949935500	**Quote Date**	11-05-2020	
9949935500	**SupplyType**	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	640.00	296.88	0.00	28.00	243,204.10
				Total Order Value . . .	**243,204.10**

Rupees : Two Lakh(s) Fourty Three Thousand Two Hundred Four and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	100 % advance pament by RTGS.
Tax	Included in the above price
Delivery Date	within 2 days
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 prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site work purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE :Modi Reality Miryalaguda LLP(AGH) CONTACT PERSON MR Zakir mobile no:9748010271

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 14/5/20

Accepted the above Terms And Conditions

For *Paridi Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	11.5.2020
Site & Phase :	SHLLP	Time:	12.42
Supplier		Req. No.	14515
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT	50KG	600	BAGS		
2						
3						
4						
5						
6						
7						
8						

Remarks:DELIVERY AT MODI REALTY MIRYALGUDA LLP

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	11.5.2020	Sign. & Date	15 MAY 2020 MANAGING DIRECTOR

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