(10)

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

Purchase Voucher

Dated : **30-May-2020**

No. : **PUR/10075** 10074.
Ref.: **008 dt. 22-May-2020**

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

Particulars		Amount
	25,034.90	**₹ 29,541.00**
Chemicals GST 18%(P)	*2,253.14*	
Input CGST	*2,253.14*	
Input SGST	*(-)0.18*	
OIE-Rounded Off		

Account of :
Being amount credited to SUP-Anisha Associates towards purchase of chemicals against invoice no: -008 dt:-22.05.2020 po no:-67108 dt:-16.05.2020

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

for SUP-Anisha Associates

Receiver's Signature

Prepared by: bhavani

Approved by

PURCHASE DIVISION

Advice for approval for credit to supplier

Received 38989

Date:	29/5/2020	Prepared by:	K. R. Chalgule
PO/WO no.	67108	PO / WO Date.	16/5/2020
Supplier Name	Amisha Associates	PO/WO amount	19,491/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	008	22/5/2020	29,541
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			29,541

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	252	21/5/2020	79196	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :				

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

10

Purchase Voucher

Dated : **30-May-2020**

PUR/10075 10074.
ef.: **008 dt. 22-May-2020**

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)	*25,034.90*	**₹ 29,541.00**
Input CGST	*2,253.14*	
Input SGST	*2,253.14*	
OIE-Rounded Off	*(-)0.18*	

Account of :
Being amount credited to SUP-Anisha Associates towards purchase of chemicals against invoice no: -008 dt:-22.05.2020 po no:-67108 dt:-16.05.2020

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

for SUP-Anisha Associates

Receiver's Signature

Prepared by: bhavani

Approved by

PURCHASE DIVISION

Advice for approval for credit to supplier

Recd 38989

Date:	29/5/2020	Prepared by:	K. R. Chalpulee
PO/WO no.	67108	PO / WO Date.	16/5/2020
Supplier Name	Amisha Associates	PO/WO amount	19,491/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	008	22/5/2020	29,541
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			29,541

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	252	21/5/2020	79196	☑ 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:	29,541/-
Amount E – PO / WO value:	19,491/-
Amount F – Difference (A – E):	10,050/-
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 lim~~its ☐ 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:

Excess received.

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

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

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

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. 008 Date : 22-05-2020
Your order No. 67108 Date: 16-05-2020
Our D.C. No. 252 Date : 21-05-2020
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	Amount Rs.	Amount Ps.
1)	Crack X Paste (Shrink Free) HSN Code : 3214	750ml	10	300.00	3,000	00
2)	Zycosil HSN Code : 2931	1Ltr	05	1568.00	7,840	00
3)	Fosroc Concure WB HSN Code : 3824	20Ltr	05	2,838.98	14,194	90
			Total Taxable		25,034	90
			CGST @	**9%**	2,253	14
			SGST @	**9%**	2,253	14
			IGST @			
			TOTAL		29,541	00

Rupees: Twenty Nine Thousand Five Hundred and Fourty One Rupees Only/-

Goods once sold will not be taken back or exchanged

Subject to Hyderabad Jurisdiction.

For **Anisha Associates**

DELIVERY CHALLAN

Pidilite
Building Bonds

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. 252

Date : 21/5/2020

To M/s Summit Sales llp

PO. NO. 67108 Dt. 16/5/2020

S.No	DESCRIPTION	Packing	Quantity
1)	crack x paste (shrink free)	750ml	10 no's ✓
2)	zycosil	1 ltr	5 no's ✓
3)	Fosroc concure WB	20 ltr	5 no's ✓
			20 no's

INWARD
Inward No: 14251 Dt: 21/5/20
GRN No: 79196 Dt: 22/5/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

S. [illegible]

INWARD
No. 38442
Date 28/5/20
Sign:

Customer Signature

Purchase Order

Page(s) 1 Of 1 18-05-2020 3:07:36 PM

67108
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

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

GSTIN 36ABTPV3594Q1Z8 NA
66209804 9246589804

Doc No	67108	14527
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ____________

Accepted the above Terms And Conditions
For ***Anisha Associates***

Name : ____________

Date : __/__/____

Requisition Form

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

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

Remarks: FOR SSLLP STOCK MAINTAINANCE

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

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

APPROVED BY
18 MAY 2020
SOHAM [illegible]
MANAGING DIRECTOR

11

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

Purchase Voucher

No. : **PUR/10074** 10073
Ref.: **3 dt. 20-May-2020**

Dated : **30-May-2020**

Party's Name: **Noor Timber Overseas**
Plot No.80,Sy No 285 to 288,IDA Jeedimetla,Hyd
GSTIN/UIN : **36AAQFN5660D1Z2**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*1,47,749.00*	**₹ 1,74,344.00**
Input CGST	*13,297.41*	
Input SGST	*13,297.41*	
OIE-Rounded Off	*0.18*	

On Account of :

Being amount credited to Noor Timber Overseas towards purchase of doors against invoice no:-3 dt: -20.05.2020 po no:-66600 dt:-11.03.2020

Amount (in words) :

Indian Rupees One Lakh Seventy Four Thousand Three Hundred Forty Four Only

for SUP-Noor Timber Overseas

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Recd
[illegible]

Date:	28/5/2020	Prepared by:	K. R. Chaphe
PO/WO no.	66600	PO / WO Date.	11/3/2020
Supplier Name	Noor Timber Overseas	PO/WO amount	174,345/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3	20/5/2020	1,74,345/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,74,345/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79140	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	Transport Charges	3.000/-
Amount C –Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		1,77.345/-
Amount E – PO / WO value:		1,74.345/-
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 Advance paid

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				✓			
Date		28/5	28/5/2020	29 MAY 2020			

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NOOR TIMBER OVERSEAS
Plot No 80, Sy No 285 to 288
IDA JEEDIMETLA
HYDERABAD
GSTIN/UIN: 36AAQFN5660D1Z2
State Name : Telangana, Code : 36
E-Mail : nooripltd@yahoo.com

Invoice No. e-Way Bill No. **3**	Dated **20-May-2020**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Supplier's Ref. **03/202021**	Other Reference(s)
Buyer's Order No. **66600**	Dated **11-Mar-2020**
Despatch Document No.	Delivery Note Date
Despatched through **TRANSPORT**	Destination **CHERLAPALLI**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UD8915**
Terms of Delivery	

Buyer
SUMMIT SALES LLP
5-4-187/3&4, 2ND FLOOR,
M.G. ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	30MM REGULAR MOULDED DOORS *50 NOS* ✓	4418	**98.0600 SQM**	1,506.73	SQM	**1,47,749.94**
	CGST@9%					13,297.49
	SGST@9%					13,297.49
	ROUND OFF					0.08
	TRANSPORTATION EXP					3,000.00
	Total		**98.0600 SQM**			**₹ 1,77,345.00**

65638

MODI PROPERTIES PVT. LTD. SECD.
INWARD
No. 65638
Date 22/5/20
Sign:

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

INR One Lakh Seventy Seven Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4418	1,47,749.94	9%	13,297.49	9%	13,297.49	26,594.98
Total	1,47,749.94		13,297.49		13,297.49	26,594.98

ax Amount (in words) : **INR Twenty Six Thousand Five Hundred Ninety Four and Ninety Eight paise Only**

Company's PAN : **AAQFN5660D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. this bill is for goods delivered as per your order and perfect conditon.
2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measrement claim will be acceped thereafter.

Company's Bank Details
Bank Name : ORIENTAL BANK OF COMMERCE
A/c No. : 21991132001262
Branch & IFS Code : KOMPALLY BRANCH & ORBC0102199

Customer's Seal and Signature

for NOOR TIMBER OVERSEAS

Authorised Signatory

This is a Computer Generated Invoice

INWARD
ward No: 14244 | Dt: 20/5/20
RN No: 79140 | Dt: 21/05/20
eceived By: | Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

NOOR TIMBER OVERSEAS
Plot No 80, Sy No 285 to 288
IDA JEEDIMETLA
HYDERABAD
GSTIN/UIN: 36AAQFN5660D1Z2
State Name : Telangana, Code : 36
E-Mail : nooripltd@yahoo.com

Buyer
SUMMIT SALES LLP
5-4-187/3&4, 2ND FLOOR,
M.G. ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No : ACQFS2044C
State Name : Telangana, Code : 36

Invoice No. 3	e-Way Bill No.	Dated **20-May-2020**
Delivery Note		Mode/Terms of Payment **IMMEDIATE**
Supplier's Ref. **03/202021**		Other Reference(s)
Buyer's Order No. **66600**		Dated **11-Mar-2020**
Despatch Document No.		Delivery Note Date
Despatched through **TRANSPORT**		Destination **CHERLAPALLI**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS08UD8915**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**30MM REGULAR MOULDED DOORS** *50 NOS*	4418	98.0600 SQM	1,506.73	SQM	**1,47,749.94**
	CGST@9%					13,297.49
	SGST@9%					13,297.49
	ROUND OFF					0.08
	TRANSPORTATION EXP					3,000.00
	Total		98.0600 SQM			**₹ 1,77,345.00**

E. & O.E

Amount Chargeable (in words)

INR One Lakh Seventy Seven Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4418	1,47,749.94	9%	13,297.49	9%	13,297.49	26,594.98
Total	1,47,749.94		**13,297.49**		**13,297.49**	**26,594.98**

Tax Amount (in words) : **INR Twenty Six Thousand Five Hundred Ninety Four and Ninety Eight paise Only**

Company's PAN : **AAQFN5660D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. this bill is for goods delivered as per your order and perfect conditon.
2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measrement claim will be acceped thereafter.

Company's Bank Details
Bank Name : ORIENTAL BANK OF COMMERCE
A/c No. : 21991132001262
Branch & IFS Code : KOMPALLY BRANCH & ORBC0102199

Customer's Seal and Signature

for NOOR TIMBER OVERSEAS

Authorised Signatory

This is a Computer Generated Invoice

INWARD
ward No: 14244 Dt: 20/5/20
RN No: 79140 Dt: 21/05/20
eceived By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No: **1512 1925 1128**

E-Way Bill Date: 20/05/2020 12:38 PM

Generated By: 36AAQ FN566 0D1Z2 - NOOR TIMBER OVERSEAS

Valid From: 20/05/2020 12:38 PM [16Kms]

Valid Until: 21/05/2020

Part - A

GSTIN of Supplier	36AAQFN5660D1Z2,NOOR TIMBER OVERSEAS
Place of Dispatch	Medchal - Malkajgiri,TELANGANA-500055
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	3
Document Date	20/05/2020
Transaction Type:	Regular
Value of Goods	₹ 174345
HSN Code	4418 - DOORS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UD8915	Medchal - Malkajgiri	20/05/2020 12:38 PM	36AAQFN5660D1Z2	-	-

151219251128

Page(s) 1 Of 1 20-05-2020 14:53:48

Purchase Order

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

Noor Timber Overseas
Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, Hyderabad.

GSTIN 36AAQFN5660D1Z2
9052865252 9052865252

Doc No	66600	16109
Doc Date	11-03-2020	
Quote No	Nil	
Quote Date	11-03-2020	
SupplyType	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1 2360 - Carpentry - doors - Panel Doors - Others - Nos *30"x80"* 38x80	50.00	2,955.00	0.00	18.00	174,345.00
		Total Order Value . . .			**174,345.00**

Rupees : One Lakh(s) Seventy Four Thousand Three Hundred Fourty Five Only.

Terms and Conditions :-

Specification /	Mango wood door frame with partical board filling imported from canada, main doors for 30 mm thickness.
Payment Terms	70% advance balance after delivery of doors
Tax	GST is included in the above prices
Delivery Date	With in 7 days from the date of PO
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Extra as per ctuals
Warranty	Life time warranty, with peice to peice replacement
Advance Paid	Rs.1,24,141-00, by cheque................dated.............
Other Terms	We reserve the rights to reject the items if not as per the specifications said above, damages are in supplies account, above order is for stoock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Accepted the above Terms And Conditions
For ***Noor Timber Overseas***

Name : ____________________ Name : ____________________ Date : __/__/____

Purchase Order

Page(s) 1 Of 1 12-Mar-20 12:09:02 PM

66600
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

Noor Timber Overseas
Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, Hyderabad.

GSTIN 36AAQFN5660D1Z2
9052865252 9052865252

Doc No	66600	16109
Doc Date	11-03-2020	
Quote No	Nil	
Quote Date	11-03-2020	
SupplyType	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *30"x80"*	50.00	2,955.00	0.00	18.00	174,345.00
					Total Order Value . . .	**174,345.00**

Rupees : One Lakh(s) Seventy Four Thousand Three Hundred Fourty Five Only.

Terms and Conditions :-

Specification / Brand	Mango wood door frame with partical board filling imported from canada, main doors for 30 mm thickness.
Payment Terms	70% advance balance after delivery of doors
Tax	GST is included in the above prices
Delivery Date	With in 7 days from the date of PO
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra as per ctuals
Warranty	Life time warranty, with peice to peice replacement
Advance Paid	Rs.1,24,141-00, by cheque.................dated............
Other Terms	We reserve the rights to reject the items if not as per the specifications said above, damages are in supplies account, above order is for stoock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ____________________

Accepted the above Terms And Conditions
For ***Noor Timber Overseas***

Name : ____________________

Date : __/__/____

Estimate/~~Draft~~ PO

Page(s) 1 Of 1 11-Mar-20 4:35:54 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			
Noor Impex PVT. LTD.	**Doc No**	66600	16109
Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, Hyderabad.	**Doc Date**	11-03-2020	
	Quote No	Nil	
GSTIN 36AADCN0173B1ZZ	**Quote Date**	11-03-2020	
9052865252	**SupplyType**	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *30"x80"*	50.00	2,955.00	0.00	18.00	174,345.00
					Total Order Value . . .	**174,345.00**

Rupees : One Lakh(s) Seventy Four Thousand Three Hundred Fourty Five Only.

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	Mango wood door frame with partical board filling imported from canada, main doors for 30 mm thickness.
Payment Terms	70% advance balance after delivery of doors
Tax	GST is included in the above prices
Delivery Date	With in 7 days from the date of PO
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra as per ctuals
Warranty	Life time warranty, with peice to peice replacement
Advance Paid	Rs.1,24,141-00, by cheque.................dated.............
Other Terms	We reserve the rights to reject the items if not as per the specifications said above, damages are in supplies account, above order is for stoock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

11/3/20

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Noor Impex PVT. LTD.*

Name : ____________

Name : ____________

Date : __/__/___

Company Name	Summit Sales LLP				
Site & Phase	SHLLP			Requisition No.	16109
Date	11-03-20	Time	11:20 AM		
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1	Panel doors with partial board filling	38''x80''	50	Nos	
Remarks: For Stock replenish purpose. Purpose.					
				ID. No:	56261
Prepared By:	Prabhakar	66600	Approved By:		
Sign. & Date:	11-03-2010		Sign. & Date:		

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated :

PUR/10075 10074.
ef.: **008 dt. 22-May-2020**

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)	*25,034.90*	**₹ 29,541.00**
Input CGST	*2,253.14*	
Input SGST	*2,253.14*	
OIE-Rounded Off	*(-)0.18*	

Account of :
Being amount credited to SUP-Anisha Associates towards purchase of chemicals against invoice no: -008 dt:-22.05.2020 po no:-67108 dt:-16.05.2020

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

for SUP-Anisha Associates

Receiver's Signature

Prepared by: bhavani

Approved by

Received
38969

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/2020	Prepared by:	K. R. Chalpuke
PO/WO no.	67108	PO / WO Date.	16/5/2020
Supplier Name	Amisha Associates	PO/WO amount	19,491/-
Firm/Company	SSLL8	Project	SHLL8
Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.	008	22/5/2020	29,541
3.			

Amount A – Bills total(Excluding Transport &Hamali Charges): 29,541

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	252	21/5/2020	79196	☑ 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:	29,541/-
Amount E – PO / WO value:	19,491/-
Amount F – Difference (A – E):	10,050/-
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: Excess received.

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

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

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

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. 008 Date : 22-05-2020
Your order No. 67108 Date: 16-05-2020
Our D.C. No. 252 Date : 21-05-2020
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	Amount Rs.	 Ps.
1)	Crack X Paste (Shrink Free) HSN Code : 3214	750ml	10	300.00	3,000	00
2)	Zycosil HSN Code : 2931	1Ltr	05	1568.00	7,840	00
3)	Fosroc Concure WB HSN Code : 3824	20Ltr	05	2,838.98	14,194	90
			Total Taxable		25,034	90
			CGST @	**9%**	2,253	14
			SGST @	**9%**	2,253	14
			IGST @			
			TOTAL		29,541	00

Rupees: Twenty Nine Thousand Five Hundred and Fourty One Rupees Only/-

Goods once sold will not be taken back or exchanged

Subject to Hyderabad Jurisdiction.

For **Anisha Associates**

DELIVERY CHALLAN

Pidilite
Building Bonds

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. 252 Date : 21/5/2020

To M/s Summit Sales llp

PO. NO. 67108 Ey dt. 16/5/2020

S.No	DESCRIPTION	Packing	Quantity
1)	crack x paste (shrink free)	750ml	10 no's ✓
2)	Zycosil	1 ltr	5 no's ✓
3)	fosroc concure WB	20ltr	5 no's ✓
			20 no's

INWARD
Inward No: 14251 Dt: 21/5/20
GRN No: 79196 Dt: 22/5/20.
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

S. [illegible]

INWARD
No. 38442
Date 28/5/20
Sign:

Customer Signature

Purchase Order

Page(s) 1 Of 1 18-05-2020 3:07:36 PM

67108
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

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

GSTIN 36ABTPV3594Q1Z8 NA
66209804 9246589804

Doc No	67108	14527
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ______

Date : __/__/____

Requisition Form

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

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

Remarks: FOR SSLLP STOCK MAINTAINANCE

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

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

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

Purchase Voucher

No. : **PUR/10075**
Ref.: **27 dt. 20-May-2020**

Dated : **30-May-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%(P)	*49,367.60*	**₹ 58,254.00**
Input CGST	*4,443.08*	
Input SGST	*4,443.08*	
OIE-Rounded Off	*0.24*	

On Account of :

Being amount credited to SUP-Reflections Electricals (P) Ltd. towards purchase of electrical material agaisnt invoice no:-27 dt:-20.05.2020 po no:-67219 dt:-16.05.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Four Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: bhavani

Approved by

Receiver's Signature

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

(9)

Purchase Voucher

No. : **PUR/10077** 10076
Ref.: **678 dt. 23-May-2020**

Dated : **30-May-2020**

Party's Name: **SUP-Akshya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars		Amount
Sundry Purchases-URD	*4,600.00*	**₹ 21,587.00**
Sundry Purchases GST 18%	*14,396.00*	
Input CGST	*1,295.64*	
Input SGST	*1,295.64*	
OIE-Rounded Off	*(-)0.28*	

On Account of :

Being amount credited to Akshya Traders towards purchase of sundry purchases against invoice no: -678 dt:-23.05.2020 po no:-67098 dt:-16.05.2020

Amount (in words) :

Indian Rupees Twenty One Thousand Five Hundred Eighty Seven Only

for SUP-Akshya Traders

Prepared by: bhavani

Approved by

Receiver's Sig

PURCHASE DIVISION
Advice for approval for credit to supplier

Remit 39968

Date:	29/5/20	Prepared by:	v. Ravali
PO/WO no.	67098	PO / WO Date.	16/5/20
Supplier Name	Akshaya traders	PO/WO amount	21,587/-
Firm/Company	summit sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	678	23/5/20	21,587/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79254	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	21,587/-
Amount E – PO / WO value:	21,587/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	1/6/20

Remarks:

APPROVED
02 JUN 2020
MINISH PARIKH
MANAGER – PROCUREMENT

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Ravali						
Date	29/5/20.	2/6				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

TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Invoice No. **678** GSTIN : 36BFYPA0121A1Z3 Date 23|5|2020

Name Summit Sales LLP GSTIN 36ACQFS2044C1Z7

Address P.O No. 67098

State State Code

Not Entered in tally

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Sponges-NA-nos	3921	500	7	3500			630	4130.
2	Bombay Brooms-other	9603	300	7	2100	—	—	—	2100
3	Bombay Broom-Big	9603	50	50	2500	—	—	—	2500
4	GI Bucket-other	1720	48	110	5280			950.4	6230.4
5	plastic Blue sheet-18x12	2662	20	280.8	5616			1010.88	6626.88.
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

INWARD
No: 65797
Date: 28/5/20

INWARD
Inward No: 14267 Dt: 23/5/20
MRN No: 79254 Dt: 26/5/20
Received By: Sign:
SUMMIT SALES LLP

Mode of Payment :
Cash/Cheque/Cheque No

Certified by:
Stores Manager

Total Amount		18996.1-
Add CGST 9%	1295.64	
Add SGST 9%	1295.64	
Total GST	2591.28	
Total Amount		21587.28/-

Rupees In Words

Receiver's Signature

For Akshaya Traders
Proprietor

Purchase Order

Page(s) 1 Of 1 18-05-2020 3:07:36 PM

67098
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			
Akshaya Traders	**Doc No**	67098	14512
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	16-05-2020	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order 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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Akshaya Traders***

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP		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		

67098
67099

Remarks: FOR SSLLP STOCK MAINTAINANCE

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

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

APPROVED BY
18 MAY 2020
SOHAM [illegible]
MANAGING DIRECTOR

---

sition Form
Date:
Time:
Req. No.
ID No.

(8)

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

Purchase Voucher

Dated : **30-May-2020**

No. : **PUR/10078** 10077
Ref.: **677 dt. 23-May-2020**

Party's Name: **SUP-Akshya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars		Amount
Sundry Purchases GST 12%	*3,000.00*	**₹ 8,080.00**
Sundry Purchases GST 18%	*2,200.00*	
Tools GST 18%	*1,800.00*	
Input CGST	*540.00*	
Input SGST	*540.00*	

On Account of :
Being amount credited to Akshya Traders towards purchase of sundry purchases,tools against invoice no:-677 dt:-23.05.2020 po no:-66879 dt:-21.03.2020

Amount (in words) :
Indian Rupees Eight Thousand Eighty Only

for SUP-Akshya Traders

Prepared by: bhavani
Approved by
Receiver's Signat

PURCHASE DIVISION

Advice for approval for credit to supplier

Recvd 28967

Date:	29/5/20	Prepared by:	v. Ravali
PO/WO no.	66879	PO / WO Date.	21/3/20
Supplier Name	Akshaya traders	PO/WO amount	8,080/-
Firm/Company	summit sales LLP	Project	SSLLP/-
Sl. No.	Bill No.	Bill Date	Bill amount
1.	677	23/5/20	8,080/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,080/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79253	☑ 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:	8,080/-
Amount E – PO / WO value:	8,08/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained~~ below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	1/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Ravali						
Date	29/5/20.	2/6				4/6/2020	

APPROVED
02 JUN 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

TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Invoice No. 677 GSTIN : 36BFYPA0121A1Z3 Date: 23/5/2020

Not entered in tally

Name: Summit Sales LLP GSTIN: 36ACQFS2044C1Z7

Address: P.O No. 66879

State: State Code:

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Gova rope-ND-bundle	8531	20 ✓	150	3000		360		3360 -
2	Gi-Bucket-other-nos	2710	20 ✓	110	2200			396	2596.
3	Spade with handle-NA	1718	20 ✓	90	1800			324	2124.
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65398
Date: 28/5/20
Sign:

Total Amount		7000 -
Add CGST 9%	540.	
Add SGST 9%	540.	
Total GST	1080	
Total Amount		8080.

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
Inward No: 4266 Dt: 23/5/20
MRN No: 79253 Dt: 26/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Rupees In Words..

Receiver's Signature

For Akshaya Traders

Proprietor

Purchase Order

Page(s) 1 Of 1 21-03-2020 1:47:54 PM

66879
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			
Akshaya Traders	**Doc No**	66879	14482
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	21-03-2020	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	21-03-2020	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6025 - Miscellaneous - Gova rope - NA - bundles	20.00	150.00	0.00	12.00	3,360.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	20.00	110.00	0.00	18.00	2,596.00
3	9570 - Tools - Spade with handle - NA - nos	20.00	90.00	0.00	18.00	2,124.00
					Total Order Value . . .	**8,080.00**

Rupees : Eight Thousand Eighty 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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Akshaya Traders***

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							

R..arks: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
[illegible]
MANAGING DIRECTOR

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

7

Purchase Voucher

No. : **PUR/10079** 10078
Ref.: **007 dt. 22-May-2020**

Dated : **30-May-2020**

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)	*20,210.00*	**₹ 23,848.00**
Input CGST	*1,818.90*	
Input SGST	*1,818.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Anisha Associates towards purchase of chemicals against invoice no:-007 dt:-22.05.2020 po no:-67021 dt:-08.05.2020

Amount (in words) :

Indian Rupees Twenty Three Thousand Eight Hundred Forty Eight Only

for SUP-Anisha Associates

Prepared by: bhavani

Approved by

Receiver's Signature

7

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

Purchase Voucher

No. : **PUR/10079** 10078
Ref.: **007 dt. 22-May-2020**

Dated : **30-May-2020**

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)	*20,210.00*	**₹ 23,848.00**
Input CGST	*1,818.90*	
Input SGST	*1,818.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Anisha Associates towards purchase of chemicals against invoice no:-007 dt:-22.05.2020 po no:-67021 dt:-08.05.2020

Amount (in words) :

Indian Rupees Twenty Three Thousand Eight Hundred Forty Eight Only

for SUP-Anisha Associates

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Recmid. 158966

Date:	29/5/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	67021	PO / WO Date.	8/5/2090
Supplier Name	Anitha Associates	PO/WO amount	23,847/-
Firm/Company	SSLLR	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	007 007	22/5/2020	23,848/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			23,848/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	251	21/5/2020	79/95	☑ 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:	23,848/-
Amount E – PO / WO value:	23,847/-
Amount F – Difference (A – E):	01/-
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 acc~~eptable 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:			APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/5/2020	2/6				1/6/2020	

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

ANISHA ASSOCIATES

Pidilite
Building Bonds

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. 007 Date : 22-05-2020
Your order No. 67021 Date: 08-05-2020
Our D.C. No. 251 Date : 21-05-2020
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	Amount Rs.	Ps.
1)	Roff S.T.A HSN Code : 3824	20Kg	20	598.00	11,960	00
2)	RBR Bonding Agent HSN Code : 4002	3Ltr	10	825.00	8,250	00
			Total Taxable		20,210	00
			CGST @ 9%		1,818	90
			SGST @ 9%		1,818	90
			IGST @			
			TOTAL		23,848	00

Rupees: Twenty Three Thousand Eight Hundred and Fourty Eight Rupees Only/-

Goods once sold will not be taken back or exchanged

Subject to Hyderabad Jurisdiction.

P. Sadasiva

For **Anisha Associates**

Purchase Order

Page(s) 1 Of 1 08-05-2020 11:50:44 AM

67021
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

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

GSTIN 36ABTPV3594Q1Z8 NA
66209804 9246589804

Doc No	67021	14505
Doc Date	08-05-2020	
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*	20.00	598.00	0.00	18.00	14,112.80
2	3128 - Chemicals - RBR bonding agent - NA - ltrs *3 ltr*	10.00	825.00	0.00	18.00	9,735.00
					Total Order Value . . .	**23,847.80**

Rupees : Twenty Three Thousand Eight Hundred Fourty Seven and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
arranty	Nil
lvance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ____________________

Accepted the above Terms And Conditions
For ***Anisha Associates***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	5.5.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14505
Material required before date:	URGENT	ID No.	56683

No	Description	Size	Quantity	Units	Inward No	Date
1	TILE ADHESIVE SET	20KG	20	BAGS		
2	R..B.R BONDING AGENT 67021	3 LTS	10	CANS		
3						
4						
5						
6						
7						
8						
9						

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

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

⑥

Purchase Voucher

No. : **PUR/10080** 10079.
Ref.: **009 dt. 22-May-2020**

Dated : **30-May-2020**

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)	*17,220.00*	**₹ 20,320.00**
Input CGST	*1,549.80*	
Input SGST	*1,549.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Anisha Associates towards purchase of chemicals against invoice no:-009 dt:-22.05.2020 po no:-67313 dt:-20.05.2020

Amount (in words) :

Indian Rupees Twenty Thousand Three Hundred Twenty Only

for SUP-Anisha Associates

Prepared by: bhavani

Approved by

Receiver's Signature

[illegible] 38965.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/5/2020	Prepared by:	K.R. Chalyulan
PO/WO no.	67313	PO / WO Date.	20/5/2020
Supplier Name	Amisha Associates	PO/WO amount	20,319/-
Firm/Company	SSLLR	Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	009	22/5/2020	20.320/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			20,320/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	953	21/5/2020	79194	☒ 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:	20.320/-
Amount E – PO / WO value:	20,319/-
Amount F – Difference (A – E):	01/-
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:							
Date	29/5/2020	2/6				4/6/2020	

APPROVED
02 JUN 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/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

ANISHA ASSOCIATES

Pidilite
Building Bonds

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. 009 Date : 22-05-2020
Your order No. 67313 Date: 20-05-2020
Our D.C. No. 253 Date : 21-05-2020
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	Amount Rs.	Amount Ps.
1)	Roff S.T.A HSN Code : 3824	20Kg	15	598.00	8,970	00
2)	RBR Bonding Agent HSN Code : 4002	3Ltr	10	825.00	8,250	00
			Total Taxable		17,220	00
			CGST @	**9%**	1,549	80
			SGST @	**9%**	1,549	80
			IGST @			
			TOTAL		20,320	00

Rupees: Twenty Thousand Three Hundred and Twenty Rupees Only/-

Goods once sold will not be taken back or exchanged

Subject to Hyderabad Jurisdiction.

P. Sadasiva

For **Anisha Associates**

Purchase Order

Page(s) 1 Of 1 20-05-2020 12:38:57 PM

67313
15.05.20 11:59:02

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

Supplier Details

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

GSTIN 36ABTPV3594Q1Z8 NA
66209804 9246589804

Doc No	67313	14542
Doc Date	20-05-2020	
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	3128 - Chemicals - RBR bonding agent - NA - ltrs *3 ltr*	10.00	825.00	0.00	18.00	9,735.00
					Total Order Value . . .	**20,319.60**

Rupees : Twenty Thousand Three Hundred Ninteen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ____________

Accepted the above Terms And Conditions
For ***Anisha Associates***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	19.05.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14542
Material required before date:		ID No.	56982

No	Description	Size	Quantity	Units	Inward No	Date
1	RBR BONDING AGENT		10	NOS		
2	TILE ADHESIVE SET 67313		15	NOS		
3						
4						
5						
6						
7						
9						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	19.5.2020	Sign. & Date	✓

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

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Pidilite
Building Bonds

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. 253

Date : 21/5/2020

To M/s Summit Sales llp

P.O, No 67313 dt 20/5/2020

S.No	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20kgs	15 no's ✓
2)	RBR bonding agent	3 ltrs	10 no's ✓
	GSTIN : 36ABTPV3594Q1Z8		25 no's

INWARD
Inward No: 14249 Dt: 21/5/20
MRN No: 79194 Dt: 22/5/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For **ANISHA ASSOCIATES**

S.

Customer Signature

INWARD
No: 38441
Date: 22 5/20
Sign:

DELIVERY CHALLAN

Pidilite
Building Bonds

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. 251

Date : 21/05/2020

To M/s Summit Sales llp

PO No. 67021 & dt. 8/5/2020

S.No	DESCRIPTION	Packing	Quantity
1)	9618244433, 9502266223 Roff S.T.A	20kgs	20no's
2)	RBR bonding agent	3 ltrs	10no's
	GSTIN : 36ABTPV3594Q1Z8		30no's

INWARD
Inward No: 14250 Dt: 21/5/20
MRN No: 79195 Dt: 22/5/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For **ANISHA ASSOCIATES**

S. Dy.

Customer Signature

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38449
Date: 28/5/20
Sign:

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

2

Purchase Voucher

No. : **PUR/10082** 10081
Ref.: **PS/20-21/42 dt. 21-May-2020**

Dated : **30-May-2020**

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

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	*7,847.00*	**₹ 9,259.00**
Input SGST	*706.23*	
O!E-Rounded Off	*706.23*	
	(-)0.46	

On Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/42 dt:-21.05.2020 po no:-67190 dt:-16.05.2020

Amount (in words) :

Indian Rupees Nine Thousand Two Hundred Fifty Nine Only

for SUP-Praful Sanitary

Prepared by: bhavani

Approved by

Receiver's Signature

Scanned
38955

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	Sowmya
PO/WO no.	67190	PO / WO Date.	16/5/20
Supplier Name	Praful Sanitary	PO/WO amount	9,259.46
Firm/Company	ssllp	Project	sshllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/42	21/5/20.	9,259
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,259.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79016	☑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:	9,259
Amount E – PO / WO value:	9,259
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☑Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	1/6/20
Remarks:	

APPROVED
02 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Bhavani		
Date	29/5/20.	2/6			5/6/2020.		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer
Homeline Infra
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 42**	Dated **21-May-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **67190**	Dated **16-May-2020**
Despatch Document No. **Invoice**	Delivery Note Date **21-May-2020**
Despatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**80 Mtrs**	83.00	Mtrs	20 %	**5,312.00**
2	**32mm Brass Ball Valve**	8481	18 %	**3 No:**	1,300.00	No:	35 %	**2,535.00**
								7,847.00
	Output CGST							**706.23**
	Output SGST							**706.23**
	Less : *ROUNDING OFF*							**(-)0.46**
	Total							**₹ 9,259.00**

INWARD
Inward No: 10420 Dt: 18/5/20
MRN No: 79016 Dt: 23/5/20
Received By: Sign: Tohy
MEHTA & MODI REALTY KOWKUR LLP

ount Chargeable (in words)

E. & O.E

ian Rupees Nine Thousand Two Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	5,312.00	9%	478.08	9%	478.08	956.16
8481	2,535.00	9%	228.15	9%	228.15	456.30
Total	**7,847.00**		**706.23**		**706.23**	**1,412.46**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Twelve and Forty Six paise Only**

MODI PROPERTIES PVT. LTD.
INWARD
No. 65815
28/5/20

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 18-05-2020 12:33:21 PM

67190
06.05.20 1:44:20

From Company : **Homeline Infra**
5-4-187/3&4, II Floor, Soham Mansion, MG Road, Secunderabad.
G S T No. :

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	67190	140211
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	21-03-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	80.00	83.00	20.00	18.00	6,268.16
2	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	3.00	1,300.00	35.00	18.00	2,991.30
				Total Order Value . . .		**9,259.46**

Rupees : Nine Thousand Two Hundred Fifty Nine and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Premier brand
Payment Terms	After delivery of Material
Tax	Inclusive of all taxes.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. 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, breakage is in suppliers account, Above order for new labour quarter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Homeline Infra*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Home line infra	Date:	13.05.2020
Site & Phase:	GHT	Time:	12.10
Supplier:		Req. No.	140211
Material required before :	15.05.2020	ID No.	56830

No	Description	Size	Quantity	Units	Inward No	Date
1	Hdpe pipe	11/4"	80	mtr		
2	Balvalue	1/4"	03	Nos		
3	67190					
4						
5						
6						
7						

Remarks: For New labor quarter purpose (home line infra labor quarter & plat form purpose)

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	13.05.2020	Sign. & Date	13.05.2020

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10082**
Ref.: **1 dt. 8-May-2020**

Dated : **30-May-2020**

Party's Name: **SUP-Patel & Company**
H.No. 8-7-177/5 Plot No. 4 & 21 Swarnadhama Nagar
Dairy Farm Road Old Bowenpally Secunderabad
GSTIN/UIN : **36AEJPP6112M1Z6**

Particulars		Amount
Plumbing GST 18%(P)	*54,202.14*	**₹ 63,959.00**
Input CGST	*4,878.19*	
Input SGST	*4,878.19*	
OIE-Rounded Off	*0.48*	

On Account of :

Being amount credited to Patel & Company towards purchase of plumbing material against invoice no:-1 dt:-08.05.2020 po no:-66980 dt:-06.05.202020

Amount (in words) :

Indian Rupees Sixty Three Thousand Nine Hundred Fifty Nine Only

for SUP-Patel & Company

Prepared by: bhavani

Approved by

Receiver's Signature

4

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned 2598

Date:	4/6/2020	Prepared by:	K.R. Chargula
PO/WO no.	66980	PO / WO Date.	6/5/2020
Supplier Name	Patel & Company	PO/WO amount	63,958/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1	8/5/2020	63,959/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):	63,959/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	78832	☑ 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:	63,959/-
Amount E – PO / WO value:	63,958/-
Amount F – Difference (A – E):	01/-
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	Advance paid
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓		APPROVED 05 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhavani		
Date	4/6/2020	5/6			10/6/2020.		

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

Tax Invoice

PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Buyer
SUMMIT SALES LLP
5-4-187/3 &4,2ND FLOOR,
M.G ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **1**	Dated **8-May-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **66980-14506**	Dated **8-May-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S1031102 Clair 'p' White**	69101000	**7.00 nos**	12,250.00	nos	52.55 %	**40,688.38**
2	**S2040105 Clair W/b White**	69101000	**13.00 nos**	1,700.00	nos	52.55 %	**10,486.45**
3	**S2090103 Cilo H/p White**	69101000	**4.00 nos**	1,595.00	nos	52.55 %	**3,027.31**
							54,202.14
	SGST Output						**4,878.19**
	CGST Output						**4,878.19**
	Roundoff						**0.48**
	Total		**24.00 nos**				**₹ 63,959.00**

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

INR Sixty Three Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69101000	54,202.14	9%	4,878.19	9%	4,878.19	9,756.38
Total	**54,202.14**		**4,878.19**		**4,878.19**	**9,756.38**

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Fifty Six and Thirty Eight paise Only**

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code: **Malkajgiri & HDFC0001022**

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

for PATEL & CO

Authorised Signatory

This is a Computer Generated Invoice

DELIVERY CHALLAN

9191

PATEL & CO.

Ph : +91 8977213751
+91 7737513751

H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500015

GSTIN : 36AEJPP6112M1Z6

M/s. Summit Sales LLP.
M.G. Road
Sec - Bad
PO - 66980.

D.C. No. 001
Date : 8/5/20.
Transport :
GSTIN :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
①	5-1031102 - Elec white		7 Sets ✓			
	(B-1510108 - S-1062136)					
②	5-2040105 - WB - White		13 Nos ✓			
③	5-2090103 - HP - "		4 Nos ✓			
	Doc-Nos 66980 - 14506. 6/5/20.					

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38163
Date: 11/5

INWARD
Inward No: 14201 Dt: 08/5/20
MRN No: 78832 Dt: 09/5/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Please receive the above mentioned goods in good order and condtion.

P.M
Receiver's Signature

TS 10 UB 8387

For Patel & Co.

Authorised Signature

Purchase Order

Page(s) 1 Of 1 12-05-2020 9:46:49 AM

66980
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

Patel & Company
Malikarjuna Nagar, Malkajgiri

GSTIN 36AEJPP6112M1Z6
27050751 8143444221

Doc No	66980	14506
Doc Date	06-05-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Mr.Praful

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos S1031102 white	7.00	12,250.00	52.55	18.00	48,012.28
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	13.00	1,700.00	52.55	18.00	12,374.01
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	4.00	1,595.00	52.55	18.00	3,572.23
	Total Order Value . . .					**63,958.52**

Rupees : Sixty Three Thousand Nine Hundred Fifty Eight and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	100% as advancE
Tax	GST 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	RS......./- Vide cheq .no...
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

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions
For ***Patel & Company***

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	06.05.2020
Site & Phase :	SHLLP	Time:	10:15
Supplier		Req. No.	14506
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC WHITE		7	SET		
2	WASH BASIN WHITE 66980		13	NOS		
3	PEDASTAL WHITE		4	NOS		
4	WALL HUNG RAG BOLT 66981		40	NOS		
5	WASH BASIN RAG BOLT		40	NOS		
6						
7						
8						

Remarks :

Prepared By	HEMENDRA	Approved by	✓
Sign.& Date	06.05.2020	Sign. & Date	

APPROVED BY
07 MAY 2020
SOHAM MODI
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   06-05-2020 14:41:50

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

Patel & Company
Malikarjuna Nagar, Malkajgiri

GSTIN 36AEJPP6112M1Z6
27050751   8143444221

Doc No	66980	14506
Doc Date	06-05-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Mr.Praful

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	7.00	12,250.00	52.55	18.00	48,012.28
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	13.00	1,700.00	52.55	18.00	12,374.01
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	4.00	1,595.00	52.55	18.00	3,572.23
				Total Order Value . . .		**63,958.52**

Rupees : Sixty Three Thousand Nine Hundred Fifty Eight and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	100% as advancE
Tax	GST 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	RS....../- Vide cheq .no...
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*

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

Purchase Voucher

No. : **PUR/10083** 10083
Ref.: **77 dt. 27-May-2020**

Dated : **30-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)	*72,030.00*	**₹ 84,995.00**
Input CGST	*6,482.70*	
Input SGST	*6,482.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amount credited to Shubham Enterprises towards purchase of electrical material against invoice no:-77 dt:-27.05.2020 po no:-67465 dt:-27.05.2020

Amount (in words) :

Indian Rupees Eighty Four Thousand Nine Hundred Ninety Five Only

for SUP-Shubham Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

②

Learnid 38975

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67465	PO / WO Date.	26/05/2020
Supplier Name	Shubham Enterprises	PO/WO amount	Rs. 98,681/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	113	01/06/2020	Rs. 13,688/- ✓
2.	77	27/05/2020	Rs. 84,995/- ✓
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 98,683/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	113	01/06/2020	79472	☑ Yes ☐ No
2.	77	27/05/2020	79300	☑ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 98,683/- ✓
Amount E – PO / WO value:				Rs. 98,682/-
Amount F – Difference (A – E):				Rs. 1/-

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	**13/06/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Bhavani		
Date	8/6/20	8/6			10/6/2020	12/6/20	

APPROVED
08 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

GSTIN : 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. : 77	**Date : 27-May-2020**	P.O. No. : **67465 // 14558**	Date : **27-May-2020**
Reverse Charge (Y/N) : **No**		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill 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**

28/5/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	750.00 NOS. ✓	52.98	39,735.00
2 ✓	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	3917	300.00 NOS. ✓	41.95	12,585.00
3 ✓	25SB SUDHAKAR 25 X 1.2MM PVC BENDS 1.5mm 01/6/20	3917	1,000.00 NOS. 01/6/20	5.19	5,190.00
4	6 AMPS CONNECTOR ✓	8536	400.00 NOS. ✓	14.00	5,600.00
5	PVC ROUND SHEET ✓	3920	1,000.00 NOS. ✓	5.00	5,000.00
6	6M METAL BOX ✓	8538	63.00 NOS. ✓	32.00	2,016.00
7	2M METAL BOX ✓	8538	119.00 NOS. ✓	16.00	1,904.00
					72,030.00
	CGST TAX 9 %				6,482.70
	SGST TAX 9%				6,482.70
	ROUNDED				(-)0.40
					84,995.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65806
Date: 28/5/20
Sign:
→ 28/5/20

INWARD	
Inward No: 14297	Dt: 01/6/20
MRN No: 79473	Dt: 02/6/20.
Received By:	Sign:
SUMMIT SALES LLP	

pvc -1.2 Bend Not Received

INWARD	
Inward No: 14273	Dt: 27/5/20
MRN No: 79300	Dt: 28/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Eighty Four Thousand Nine Hundred Ninety Five Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS · Honeywell THE POWER OF CONNECTED · norisys® · 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

67465
23.05.20 2:01:09

ge(s) 1 Of 2 26-05-2020 3:19:00 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
Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003
6656-8151..
GSTIN 36AMRPG2711M1ZT
9849153774
040-66318150/23468151

Doc No	67465	14558
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	26-05-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	750.00	88.29	40.00	18.00	46,881.99
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	69.93	40.00	18.00	14,853.13
3	4500 - Electrical - conducting - PVC bend - other - nos 1.5	1,000.00	8.65	40.00	18.00	6,124.20
4	4617 - Electrical - other - Metal box - 8way - nos	120.00	36.00	0.00	18.00	5,097.60
5	4616 - Electrical - other - Metal box - 6way - nos	250.00	32.00	0.00	18.00	9,440.00
6	4613 - Electrical - other - Metal box - 2way - nos	200.00	16.00	0.00	18.00	3,776.00
7	4780 - Electrical - conducting - PVC stripe connector - NA - nos	400.00	14.00	0.00	18.00	6,608.00
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	1,000.00	5.00	0.00	18.00	5,900.00
					Total Order Value . . .	**98,680.92**

Rupees : Ninty Eight Thousand Six Hundred Eighty and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2,3 shall be of 'Sudhkhar' brand..
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Stock purpose

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

For ***Shubham Enterprises***

Authorised Signatory

Purchase Order

ge(s) 1 Of 2 26-05-2020 3:19:00 PM

67465
23.05.20 2:01:09

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

Supplier Details

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

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

Doc No	67465	14558
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	26-05-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

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8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	1,000.00	5.00	0.00	18.00	5,900.00
	Total Order Value . . .					**98,680.92**

Rupees : Ninty Eight Thousand Six Hundred Eighty and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2,3 shall be of 'Sudhkhar' brand..
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Stock purpose

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

mpany Name:	SSLLP	Date:	23.05.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14558
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPE	1.5MM	750	NOS		
2	PIPE	1.2MM	300	NOS		
3	BENDS	1.5MM	1000	NOS		
4	FLEXIBLE PIPE 67465	3/4'	10	BDL		
5	INSULATION TAPE		500	NOS		
6	CHANGE OVER 67466	25A	20	NOS		
7	METAL BOX	8M	120	NOS		
8	METAL BOX	6M	250	NOS		
9	METAL BOX	2M	200	NOS		
10	STRIP CONNECTORS		400	NOS		
11	PVC ROUND COVERS		1000	NOS		
12						
13						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	23.5.2020	Sign. & Date	

APPROVED BY
23 MAY 2020
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/10084**
Ref.: **0030 dt. 29-May-2020**

Dated : **30-May-2020**

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

Particulars		Amount
PROMORD-Print Media -18%(P)	*4,000.00*	**₹ 4,720.00**
Input CGST	*360.00*	
Input SGST	*360.00*	

On Account of :

Being amount credited to Bethel Technology towards purchase of ID cards against invoice no:-0030 dt:-29.05.2020 po no:-67472 dt:-26.05.2020

Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Twenty Only

for SUP-Bethel Technology

Prepared by: bhavani

Approved by

Receiver's Signature

23

PURCHASE DIVISION
Advice for approval for credit to supplier

39374

Date:	13/6/2020	Prepared by:	K.R. Chagalla
PO/WO no.	67472	PO / WO Date.	26/5/2020
Supplier Name	Bethel Technology	PO/WO amount	4,720/-
Firm/Company	SSLLR	Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0030	29/5/2020	4,720/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,720/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79430	☑ 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:	4,720/-
Amount E – PO / WO value:	4,720/-
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	Advance paid

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/6/2020	15/6			16/6/2020		

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

Bethel Technology

House of wireless & security Solutions

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

Cell:
9885031270

Invoice No	**0030**
Invoice Date	**29-05-2020**
PO No	**67472 / 14553**
Po Date	**26-05-2020**
GSTN	**36ADHPJ9311M1Z9**
PAN	**ADHPJ9311M**
State	**Telangana**

TAX INVOICE

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

S.NO	DESCRIPTION	UNITS	RATE PER UNIT	AMOUNTS
1	7667- Stationery – Other – ID Cards – NA –nos Smart Cards RFID	200 no's	20.00	4,000.00
			CGST 9%	360.00
			SGST 9%	360.00
			TOTAL	**4,720.00**

For BETHEL TECHNOLOGY.

Authorized Signatory

Purchase Order

Page(s) 1 Of 1   26-05-2020 3:19:00 PM

67472
23.05.20 2:01:09

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

Supplier Details			
Bethel Technology	**Doc No**	67472	14553
H-no.10-2-318/A/B, Indra nagar colony, Vijaynagar colony, Hyderabad-57	**Doc Date**	26-05-2020	
	Quote No	Nil	
GSTIN 36DHPJ9311M1Z9	**Quote Date**	12-10-2016	
23347640 9885031270/80	**SupplyType**	Supply	

Kind Attn : Mr.James

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	200.00	20.00	0.00	18.00	4,720.00
					Total Order Value . . .	**4,720.00**

Rupees : Four Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All item shall be of "Warden Security" brand.
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 yrs service wrrnty from Bethel.
Advance Paid	Rs./- vide cheq.no...... dtd.... of Yes bank
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for labour attendance purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Bethel Technology***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	22.05.2020
Site & Phase :	SHLLP	Time:	15.10
Supplier		Req. No.	14553
Material required before date:		ID No.	57124

No	Description	Size	Quantity	Units	Inward No	Date
1	CLAMSHELL CARDS		200	NOS		
2	67472					
3						
4						
5						
6						
7						
8				✓		
9						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	22.5.2020	Sign. & Date	

APPROVED BY
26 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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