

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

No. : JOU/10007 10008

Particulars	Debit	Credit
LSUD-Labour Charges		
To CONT-D.Ramulu	1,07,219.00	
On Account		1,07,219.00
1,07,219.00 Cr		
On Account of :		
Towards grill fabrication work done against po no:-65956, 66518,66532,66530,66528 Vide bill no:-48		
	₹ 1,07,219.00	₹ 1,07,219.00

Towards grill fabrication work done against po no:-65956, 66518,66532,66530,66528 Vide bill no:-48

Prepared by: lavanya

Approved by

Construction division.
Advice for giving credit to contractors/suppliers.

SL No. - site bills register	48.	Date - site bills register	13/5/2020
Company Name:	SSLP	Name of Contractor	D. Ramulu
Nature of work	Fabrication work.		
Work done	From Date	To Date	

SL	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Mod: 180pkbs (6532)	216	45/-	pos	9720/-	
2.	ESR (66532)	832	30/-	sft	6960/-	
3.	MPL (66518)	6	325/-	wt	1950/-	
4.	VOLLP (66530)	441	30/-	sft	13230/-	
5.	VOLLP (66538)	179831	30/-	sft	53943/-	
6.	Mod: 180pkbs m: 180pkbs	863	30/-	sft	7896/-	
7.	66773					
8.	NE - 66962	304	30/-	sft	9720/-	
9.	SSLP - sht	10	250/-	pos	2500/-	
10.		4	325/-	wt	1300/-	
11.	Total:				1,07,219/-	

Bill required	☒ YES ☐ NO	GST bill required	☐ YES ☒ NO
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no		PO/WO date:	

Remarks:

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 10 MAY 2020	Date: 18/05/2020	Date:
Sign:	Sign:	Sign:

Notes: 1. ASST'S PROJECT MANAGER, within 7 days of completion of work. 2. This form can be used for certifying labour bills, bills for materials, earth work, masonry, civil contractors. 3. Wherever not applicable - fill N/A. 4. Estimate and measurement sheets are not required for turnkey jobs where purchase rates are clearly given.

APPROVED BY
16 MAY 2020
MANAGING DIRECTOR

24/02/2020 1:24:46 PM

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 GST No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP
 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad
 GSTIN 36ACQF52044C1Z7
 9618244433

Kind Attn : **Hamendra, Prabhakar**
 Purchase Order for the Supply of following Items.

Doc No	24-02-2020	Doc Date	Nil	Quote No	19-02-2020	Quote Date	Supply
Doc No	11533	Doc Date	65956	Quote No	Supply	Quote Date	Supply

Purchase Order

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Item Name	Qty	Rate	Dls%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft	240.00	42.00	0.00	18.00	11,894.40
2 0220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft	1,458.00	42.00	0.00	18.00	72,258.48
3 8183 - Steel - other - Ms Z Angle Templates - NA - Rft	64.00	42.00	0.00	18.00	3,171.84
4 8222 - Steel - other - Ms Z Angle Templates - 4 ft x 3 ft - Rft	448.00	42.00	0.00	18.00	22,202.88
5 8226 - Steel - other - Ms Z Angle Templates - 2 ft x 2 ft - Rft	80.00	42.00	0.00	18.00	3,964.80
6 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft	570.00	42.00	0.00	18.00	28,249.20
7 8183 - Steel - other - Ms Z Angle Templates - NA - Rft	96.00	42.00	0.00	18.00	4,757.76
8 8221 - Steel - other - Ms Z Angle Templates - 3 ft x 4 ft - Rft	112.00	42.00	0.00	18.00	5,550.72
9 8225 - Steel - other - Ms Z Angle Templates - 4 ft x 4 ft - Rft	64.00	42.00	0.00	18.00	3,171.84
10 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	3,132.00	0.25	0.00	18.00	923.94
Total Order Value . . .					156,145.86

Supplies : One Lakh (5) Fifty Six Thousand One Hundred Forty Five and Paise Eighty Six Only

Terms and Conditions :-
 All MSZ angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
 After Delivery & Production of bill
 All taxes included in above price.
 Within 5 days
 May Flower Platinum
 Sy 82/1, Mallapur, Nacharam.
 Phone. 9602211011
 Nil
 For **Modi Properties Pvt.Ltd.**
 Authorised Signatory
 Name :
 Contact :-

Accepted the above Terms And Conditions
 For **Summit Sales LLP**
 Date : / /

Purchase Order

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Page(s) 1 of 1

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, 11nd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E12M

Supplier Details			
Summit Sales LLP			
5-4-187/3&4, 11nd floor, Soham Mansion, M.G Road, Secunderabad			
GSTIN 36ACQF52044C127			
040-66335551			
9618244433			
Doc No	Doc Date	Quote No	Quote Date
66518	09-03-2020	Nil	03-08-2019
Supply Type	Supply		
11576			

Kind Attn : **Hamendra, Prabhakar**
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8186 - Steel - other - MS Stool - NA - Nos	6.00	1,050.00	0.00	18.00	7,434.00
Total Order Value ...					
7,434.00					

Ruppes : Seven Thousand Four Hundred Thirty Four Only.

Terms and Conditions :-

Specification / Brand : Fabrication, grinding & powder coating should be of good quality.

Payment Terms : After Delivery & Production of bill

Tax : All taxes included in above price.

Delivery Date : Next day.

Delivery Location : May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penalty For Delay : Nil

Transportation Cost : Included in the above price.

Warranty : 1 year on workmanship

Advance Paid : Nil

Other Terms : We reserve the right to reject items not conforming to quality and specifications. Above order for plastering and false ceiling work at site purpose.

Completion Date : Nil

Measurement : Nil

Security : Nil

Remarks :

For **Modi Properties Pvt.Ltd.**

Authorized Signatory

Contact :-

Name :

Name :

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : / /

5' = 10
7' = 10

Purchase Order

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Page(s) 1 of 1

From Company : East Side Residency Annojiguda LLP
5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad-500003
GST No. : 36AAHFE3373P1ZX

Supplier Details			
Summit Sales LLP			
5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad			
GSTIN 36ACQFS2044C1Z7			
040-66333551			
9618244433			
Doc No		Doc Date	
66532		09-03-2020	
Quote No		Quote Date	
Nil		18-05-2018	
Supply Type		Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft	112.00	178.50	0.00	18.00	23,590.56
20 x 40 - Onos 4 No 10					
8184 - Steel - other - MS Gate - NA - Sft	120.00	178.50	0.00	18.00	25,275.60
78 x 40 - Onos					
3 6188 - Miscellaneous - Hamall charges - NA - Per Sft	232.00	0.50	0.00	18.00	164.26
Total Order Value . . .					49,030.42

Ruppes : Fourty Nine Thousand Thirty and Paise Fourty Two Only.

Terms and Conditions :-

- Specification / Brand All MS Sqrpipe should be 1 1/4" x 2.7mm & 10 mm thickness sqrod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
- Payment Terms After Delivery & Production of bill
- Tax All taxes included in above price.
- Delivery Date Within 5 days
- Delivery Location East Side Residency
- Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301
- Phone. 9121309555
- Penalty For Delay Nil
- Transportation Cost Included in the above price.
- Warranty 1 year on workmanship
- Advance Paid Nil
- Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for East side and North side arch gate purpose.
- Completion Date Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
- Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security Supplier shall be responsible for security and storage of material at site at its risk and cost.
- Remarks This po should be made at scvlp by our laborator.

For East Side Residency Annojiguda LLP
Accepted the above Terms And Conditions
For Summit Sales LLP

Name : _____
Date : ____/____/____

Contact :-

Purchase Order

Page(s) 1 Of 1

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From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 66530 63255

Doc Date 09-03-2020

Quote No Nil

Quote Date 10-04-2019

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 9'0 x 2'6" - 03 nos	67.50	164.85	0.00	18.00	13,130.30
2 84 - Steel - other - MS Gate - NA - Sft 10'0 x 2'6" - 12 nos	300.00	164.85	0.00	18.00	58,356.90
3 6188 - Miscellaneous - Hamall charges - NA - Per Sft	367.50	0.60	0.00	18.00	260.19
Total Order Value . . .					71,747.39

Rupees : Seventy One Thousand Seven Hundred Fourty Seven and Paise Thirty Nine 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 Within 4days.

Delivery Location Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil

Tr. rtation 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 V.no. 282to287,113to117,42,43,11 & 12.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Villa Orchids LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Purchase Order

10/03/2020 11:59:46 AM

Page(s) 1 Of 2

From Company : **Villa Orchids LLP**
 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 500003
 GST No. : 36AANFG4817C1ZH

Supplier Details		Supplier Details	
Summit Sales LLP	5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	GSTIN 36ACQF52044C1Z7	9618244433
Doc No	66528	Doc Date	10-03-2020
Quote No	Nil	Quote Date	09-09-2019
Supply Type	Supply And Installation		

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT	1,108.00	83.00	0.00	18.00	108,517.52
2 8141 - Steel - other - M.S.Grills - Others - SFT	158.30	83.00	0.00	18.00	15,503.90
3 8141 - Steel - other - M.S.Grills - Others - SFT	126.30	83.00	0.00	18.00	12,369.82
4 8141 - Steel - other - M.S.Grills - Others - SFT	367.00	83.00	0.00	18.00	35,943.98
5 8141 - Steel - other - M.S.Grills - Others - SFT	32.90	83.00	0.00	18.00	3,222.23
6 8141 - Steel - other - M.S.Grills - Others - SFT	102.00	83.00	0.00	18.00	9,989.88
7 6188 - Miscellaneous - Hamall charges - NA - Per Sft	1,894.50	0.60	0.00	18.00	1,341.31
Total Order Value . . .					186,888.64

Rupees : One Lakh(s) Eighty Six Thousand Eight Hundred Eighty Eight and Paise Sixty Four Only.

Terms and Conditions :-

All MS flat pails should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.

Specification / Brand
 Payment Terms
 Tax
 GST included in the above prices

Delivery Date
 Within 4 days

Delivery Location
 Villas Orchids
 Behind: Janapnya, Kovkur
 Phone: 9502232100/950226233

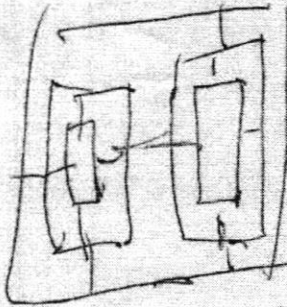
Penalty For Delay
 Nil
 Included in the above price.

Warranty
 1 year on workmanship

Advance Paid
 Nil

Other Terms
 Completion Date
 Measurement
 Security
 For Villa Orchids LLP
 Authorised Signatory

We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 283 to 286, 11, 12, 256, 138, 128 & 11.
 Work to be completed in 7 days. Penalty of 5% of order value per week shall be levied for delay.
 Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
 Supplier shall be responsible for security and storage of material at site at its risk and cost.
 Accepted the above Terms And Conditions
 For Summit Sales LLP



Date : / /

Name :

Contact :-

Purchase Order

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From Company : **Modi Realty (Miryalguda) LLP**
 5-4-187/384, II nd Floor, M.G.Road, Secunderabad-500 003.
 G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP			
5-4-187/384, II nd floor, Soham Mansion, M.G.Road, Secunderabad			
GSTIN 36ACQFS2044C127			
040-66335531			
9618244433			
Doc No	Doc Date	Quote No	Quote Date
66773	17-03-2020	NII	18-05-2018
Supply Type	Supply		

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft	73.40	178.50	0.00	18.00	15,460.24
2 8184 - Steel - other - MS Gate - NA - Sft	190.00	178.50	0.00	18.00	40,019.70
3 9042 - Tiles - Labour Charges - NA - Sft	263.40	0.60	0.00	18.00	186.49
Total Order Value ...					55,666.43

Rupees : Fifty Five Thousand Six Hundred Sixty Six and Paise Fourty Three Only.

Terms and Conditions :-

All MS Sq.pipes should be 1 1/4" X 2.7mm & 10 mm thickness sqrod. 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.

Payment Terms

After Delivery & Production of bill

Delivery Date

Within 5days

Delivery Location

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penalty For Delay

NII

Installation Cost

Included in the above price.

Warranty

1 year on workmanship

Advance Paid

NII

Per Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for villa no-17,29,33,34 & 78use purpose.

Completion Date

Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

Payment

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

This po should be make at sovlip by our fabricator.

Modi Realty (Miryalguda) LLP

Authorized Signatory

For Summit Sales LLP

Accepted the above Terms And Conditions

Name :

Date : / /

Purchase Order

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Page(s) 1 of 1 04-05-2020 11:46:52

From Company : Nilgiri Estates
5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 500003.
GST No. : 36AAHFN0766F1ZA

Supplier Details
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad
GSTIN 36ACQF52044C1Z7
9618244433

Doc No	66962	Doc Date	04-05-2020
Quote No	Nil	Quote Date	04-12-2019
Supply Type	Supply		

Kind Attn : Hamendra, Prabhakar
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT	64.00	78.75	0.00	18.00	5,947.20
2 8141 - Steel - other - M.S.Grills - Others - SFT	140.00	78.75	0.00	18.00	13,009.50
3 8141 - Steel - other - M.S.Grills - Others - SFT	120.00	78.75	0.00	18.00	11,151.00
Total Order Value ...					30,107.70

Ruppes : Thirty Thousand One Hundred Seven and Paise Seventy Only.

Terms and Conditions :-

All MS that pefits should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2015 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax GST included in the above prices

Delivery Date Within 5 days

Delivery Location Nilgiri Estate

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no.163D,164D,165D,168 to 176,180D,181 & 182.

Completion Date Work to be completed in 7 days. Penalty of 5% of order value per week shall be levied for delay.

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks This po should made at sevip by our fabricator.

Accepted the above Terms And Conditions
For Summit Sales LLP

For Nilgiri Estates
Authorised Signatory

Contact :-

Name :
Date : / /

MEASUREMENT SHEET									
Company Name:		Summit Sales LLP				Approved by:			
Project:		Summit Sales				Sign:			
Work Description:		M.S.Grills & Fabrication work							
Contractor Name		D.Ramulu							
Prepared By		B.Meenakshi							
Date:		11.05.2020							
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Modi properties.com Po.no.65936	M.S. Z angle Templates	6.00	1.00	4.00	12.00	12.00	nos	
			5.00	1.00	4.00	81.00	81.00	nos	
			5.00	1.00	3.00	4.00	4.00	nos	
			4.00	1.00	3.00	32.00	32.00	nos	
			2.00	1.00	2.00	10.00	10.00	nos	
			3.00	1.00	2.00	57.00	57.00	nos	
			2.00	1.00	4.00	8.00	8.00	nos	
			3.00	1.00	4.00	8.00	8.00	nos	
			4.00	1.00	4.00	4.00	4.00	nos	216.00
2	East side residency anojiguda LLP Po.no.66532	M.S. Gates	7.00	1.00	4.00	4.00	112.00	Sft	
			7.50	1.00	4.00	4.00	120.00	Sft	232.00
3	Modi properties.com Po.no.66518	M.S. Stools	1.00	1.00	8.00	6.00	6.00	nos	6
4	VOC LLP Po.no.66530	M.S. Gates	9.00	1.00	3.00	3.00	81.00	Sft	
			10.00	1.00	3.00	12.00	360.00	Sft	441.00
5	VOC LLP Po.no.66528	M.S. grills	5.75	1.00	3.75	50.00	1,078.13	Sft	
			4.00	1.00	3.50	10.00	140.00	Sft	
			3.00	1.00	2.00	10.00	60.00	Sft	
			2.00	1.00	2.00	20.00	80.00	Sft	
			5.00	1.00	4.00	10.00	200.00	Sft	
			4.00	1.00	3.00	20.00	240.00	Sft	1,798.13
6	Modi realty miryalaguda LLP Po.no.66773	M.S. Gates	3.66	1.00	4.00	5.00	73.20	Sft	
			4.75	1.00	4.00	10.00	190.00	Sft	263.20
7	Nilgiri estate Po.no.66962	M.S. grills	4.00	1.00	4.00	4.00	64.00	Sft	
			4.00	1.00	3.50	10.00	140.00	Sft	
			2.00	1.00	2.00	30.00	120.00	Sft	324.00
8	SSLIP STOCK	M.S. Stools	1.00	1.00	6.00	10.00	10.00	nos	10
			1.00	1.00	6.00	4.00	4.00	nos	4

ESTIMATE SHEET

Company Name: Summit Sales LLP
 Project: Summit Sales
 Work Description: M.S. Grills & Fabrication work
 Name of the Contractor: D. Ramulu
 Prepared By: B. Meenakshi
 Date: 11.05.2020

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Modi properties.com Po.no.65956	M.S. Z angle Templates	216.00	Nos	45.00	9720.00	
2	East side residency anojiguda LLP Po.no.66532	M.S. Gates	232.00	sft	30.00	6960.00	
3	Modi properties.com Po.no.66518	M.S. Stools	6.00	Nos	325.00	1950.00	
4	VOC LLP Po.no.66530	M.S. Gates	441	sft	30.00	13230.00	
5	VOC LLP Po.no.66528	M.S. grills	1798.13	sft	30.00	53943.75	
6	Modi realty miryalaguda LLP Po.no.66773	M.S. Gates	263.20	sft	30.00	7896.00	
7	Nilgiri estate Po.no.66962	M.S. grills	324.00	sft	30.00	9720.00	
8	SSLLP STOCK	M.S. Stools	10.00	Nos	250	2500	
			4.00	Nos	325	1300	
							1,07,219.75
Total Amount in words: One lakh Seven thousand Two hundred Nineteen r Rupees Only							

Nagala xcmi
 18/05/2020

Purchase Order

Page(s) 1 of 1

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From Company : East Side Residency Annojiguda LLP
G S T No. : 36AAHFE33373P1ZX
5-4-18/7/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad-500003

Supplier Details				
Summit Sales LLP				
5-4-18/7/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad				
GSTIN 36ACQF52044C1Z7				
040-66335531				
9618244433				
Doc No		Doc Date	Quote No	Quote Date
66532		09-03-2020	Nil	18-05-2018
Supply Type		Supply		

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft	112.00	178.50	0.00	18.00	23,590.56
70 x 40 - Onos 4 No's					
8184 - Steel - other - MS Gate - NA - Sft	120.00	178.50	0.00	18.00	25,275.60
76 x 40 - Onos					
3 6188 - Miscellaneous - Hamall charges - NA - Per Sft	232.00	0.60	0.00	18.00	164.26
Total Order Value . . .					49,030.42

Rupees : Forty Nine Thousand Thirty and Paise Forty Two Only.

Terms and Conditions :-

Specification / Brand All MS Sq pipe should be 1 1/4" x 2.7mm & 10 mm thickness sq rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Within 5days

Delivery Location

East Side Residency

Sy no 96/87, Annojiguda, Near: Pocharam, Hyderabad-501301

Phone. 9121309555

Penalty For Delay

Nil

Transportation Cost

Included in the above price.

Warranty

1 year on workmanship

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for East side and North side arch gate purpose.

Completion Date

Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

Measurement

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

This po should be make at sovip by our fabricator.

For East Side Residency Annojiguda LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Contact :-

Name :

Date :

Purchase Order

Original / Office Copy / Purchase Div. Copy

09/03/2020 3:37:51 PM

Page(s) 1 Of 1

From Company : **Villa Orchids LLP**
 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 500003
 G S T No. : 36AANFG4817C1ZH

Supplier Details			
Summit Sales LLP	5-4-187/3&4, II nd floor, Soham Mansion, M.G Road, Secunderabad	65TIN 36ACQFS2044C1Z7	9618244433
Doc No	Doc Date	Quote No	Quote Date
55530	09-03-2020	Nil	10-04-2019
63255		Supply Type	Supply

Kind Attn : **Hemendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft	67.50	164.85	0.00	18.00	13,130.30
84 - Steel - other - MS Gate - NA - Sft	300.00	164.85	0.00	18.00	58,356.90
100 x 26" - 12 nos					
3 6188 - Miscellaneous - Hamall charges - NA - Per Sft	367.50	0.60	0.00	18.00	260.19
Total Order Value . . .					71,747.39

Rupees : Seventy One Thousand Seven Hundred Forty Seven and Paise Thirty Nine 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

Within 4days.

Delivery Location

Villas Orchids

Behind: Janapriya, Kowkur.

Phone: 9502232100/9502266233

Penalty For Delay

Tr. Installation Cost Extra.

Warranty

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order for V.no. 2020287, 11310117 A2, 43, 11 & 12.

Completion Date

Measurement

Security

Remarks

For Villa Orchids LLP

Authorized Signatory

For Summit Sales LLP

Accepted the above Terms And Conditions

Contact :-

Name :

Date :

Purchase Order

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 500003

G S T No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQF52044C1Z7

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Doc No	Doc Date	Quote No	Quote Date	Supply Type
66528	10-03-2020	Nil	09-09-2019	Supply And Installation
63254				

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT	1,108.00	83.00	0.00	18.00	108,517.52
2 8141 - Steel - other - M.S.Grills - Others - SFT	158.30	83.00	0.00	18.00	15,503.90
3 8141 - Steel - other - M.S.Grills - Others - SFT	126.30	83.00	0.00	18.00	12,369.82
4 8141 - Steel - other - M.S.Grills - Others - SFT	367.00	83.00	0.00	18.00	35,943.98
5 8141 - Steel - other - M.S.Grills - Others - SFT	32.90	83.00	0.00	18.00	3,222.23
6 8141 - Steel - other - M.S.Grills - Others - SFT	102.00	83.00	0.00	18.00	9,989.88
7 6188 - Miscellaneous - Hamall charges - NA - Per Sft	1,894.50	0.60	0.00	18.00	1,341.31
Total Order Value ...					186,888.64

Rupess : One Lakh(s) Eighty Six Thousand Eight Hundred Eighty Eight and Paise Sixty Four Only.

Terms and Conditions :-

All MS flat palls should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dt.09/04/2018 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax GST included in the above prices

Delivery Date Within 4 days

Delivery Location Villas Orchids

Behind: Janapnya, Kowkur.

Phone. 9502232100/950226233

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 283 to 286, 11, 12, 256, 138, 128 & 11.

Completion Date Work to be completed in 7 days. Penalty of 5% of order value per week shall be levied for delay.

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

For Villa Orchids LLP

Authorised Signatory

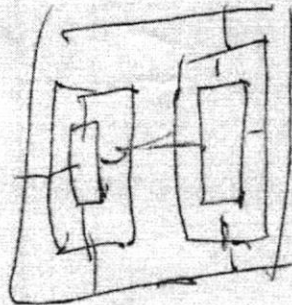
Name : _____

Contact :- _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /



Purchase Order

17/03/2020 5:12:03 PM

Original / Office Copy / Purchase Div. Copy

From Company : Modl Realty (Miryalguda) LLP 5-4-187/384, II nd Floor, M.G. Road, Secunderabad-500 003. GST No. : 36ABCFM6774622Z	
Supplier Details	
Summit Sales LLP 5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Kind Attn : Hamendra, Prabhakar Purchase Order for the Supply of following Items.
Doc No 66773 Doc Date 17-03-2020 Quote No Nil Quote Date 18-05-2018 Supply Type Supply	Amount 52949

Item Name	Qty	Rate	Dis%	GST	Amount
1 B184 - Steel - other - MS Gate - NA - Sft	73.40	178.50	0.00	18.00	15,460.24
2 B184 - Steel - other - MS Gate - NA - Sft	190.00	178.50	0.00	18.00	40,019.70
3 9042 - Tiles - Labour Charges - NA - Sft	263.40	0.60	0.00	18.00	186.49
Total Order Value ...					55,666.43

Rupees : Fifty Five Thousand Six Hundred Sixty Six and Paise Fourty Three Only.

Terms and Conditions :-

All MS Sdipa should be 1 1/4" X 2.7mm & 10 mm thickness sqrd. 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.

Payment Terms

ax All taxes included in above price.

Delivery Date

Within 5days

Delivery Location

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penalty For Delay

Nil

Installation Cost

Included in the above price.

Warranty

1 year on workmanship

Advance Paid

Nil

Per Terms

Completion Date

Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

Payment

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Terms

This po should be make at sovlip by our fabricator.

Modl Realty (Miryalguda) LLP

Used Signatory

For Summit Sales LLP

Accepted the above Terms And Conditions

Date : / /

Name :

Purchase Order

Original / Office Copy / Purchase Copy

Page(s) 1 of 1 04-05-2020 11:46:52

From Company : Nilgiri Estates
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHF0766F1ZA

Supplier Details			
Doc No	66962	72754	
Doc Date	04-05-2020		
Quote No	Nil		
Quote Date	04-12-2019		
Supply Type	Supply		

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT	64.00	78.75	0.00	18.00	5,947.20
2 8141 - Steel - other - M.S.Grills - Others - SFT	140.00	78.75	0.00	18.00	13,009.50
3 8141 - Steel - other - M.S.Grills - Others - SFT	120.00	78.75	0.00	18.00	11,151.00
Total Order Value ...					30,107.70

Rupees : Thirty Thousand One Hundred Seven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand All MS flat plates should be 3/4" - 5 mm & 5 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax GST included in the above prices

Delivery Date Within 5 days

Delivery Location Nilgiri Estate

Sy.No.143/133/134/135/135, Rampally Village.

Phone. 9030831172, 8297349480

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no.163D,164D,165D,168 to 178,180D,181 & 182.

Completion Date Work to be completed in 7 days. Penalty of 5% of order value per week shall be levied for delay.

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks This po should made at sovillp by our fabricator.

Accepted the above Terms And Conditions
For Summit Sales LLP

For Nilgiri Estates
Authorized Signatory

Contact :-

Name :

Name :

Date : / /

MEASUREMENT SHEET									
Company Name:		Summit Sales LLP		Approved by:					
Project:		Summit Sales		Sign:					
Work Description:		M.S.Grills & Fabrication work							
Contractor Name		D Ramulu							
Prepared By		B Meenakshi							
Date:		11.05.2020							
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Modi properties.com Po.no.65956	M.S. Z angle Templates	6.00	1.00	4.00	12.00	12.00	nos	
			5.00	1.00	4.00	81.00	81.00	nos	
			5.00	1.00	3.00	4.00	4.00	nos	
			4.00	1.00	3.00	32.00	32.00	nos	
			2.00	1.00	2.00	10.00	10.00	nos	
			3.00	1.00	2.00	57.00	57.00	nos	
			2.00	1.00	4.00	8.00	8.00	nos	
			3.00	1.00	4.00	8.00	8.00	nos	
			4.00	1.00	4.00	4.00	4.00	nos	216.00
2	East side residency anojiguda LLP Po.no.66532	M.S. Gates	7.00	1.00	4.00	4.00	112.00	Sft	
			7.50	1.00	4.00	4.00	120.00	Sft	232.00
3	Modi properties.com Po.no.66518	M.S. Stools	1.00	1.00	8.00	6.00	6.00	nos	6
4	VOC LLP Po.no.66530	M.S. Gates	9.00	1.00	3.00	3.00	81.00	Sft	
			10.00	1.00	3.00	12.00	360.00	Sft	441.00
5	VOC LLP Po.no.66528	M.S. grills	5.75	1.00	3.75	50.00	1,078.13	Sft	
			4.00	1.00	3.50	10.00	140.00	Sft	
			3.00	1.00	2.00	10.00	60.00	Sft	
			2.00	1.00	2.00	20.00	80.00	Sft	
			5.00	1.00	4.00	10.00	200.00	Sft	
			4.00	1.00	3.00	20.00	240.00	Sft	1,798.13
6	Modi realty miryalaguda LLP Po.no.66773	M.S. Gates	3.66	1.00	4.00	5.00	73.20	Sft	
			4.75	1.00	4.00	10.00	190.00	Sft	263.20
7	Nilgiri estate Po.no.66962	M.S. grills	4.00	1.00	4.00	4.00	64.00	Sft	
			4.00	1.00	3.50	10.00	140.00	Sft	
			2.00	1.00	2.00	30.00	120.00	Sft	324.00
8	SSLIP STOCK	M.S. Stools	1.00	1.00	6.00	10.00	10.00	nos	10
			1.00	1.00	6.00	4.00	4.00	nos	4

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

Journal Voucher

Dated : 21-May-2020

No. : JOU/10009

Particulars	Debit	Credit
LSUD-Labour Charges	87,540.00	657.00
To TDS-.75% Contract		86,883.00
To CONT-Chootelal Mahto		
New Ref JOU/10003		
86,883.00 Cr		
	₹ 87,540.00	₹ 87,540.00

On Account of :

towards fabrication work & MS grills work done against po no:
-64464 voucher No:-50 dt:-19.05.2020

Approved by

Prepared by: lavanya

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		50		Date - site bills Register		19/5/20	
Company Name:		SSLLP		Site:		SSLLP	
Name of Contractor		Chotelal.					
Nature of work		fabrication work					
Work done		From Date		3/3/20		To Date	
						4/5/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	SOVLLP - 64464	1568	30	sq ft	47,040/-		
2.							
3.	SSLLP stock.	154	18	sq ft	2,772/-		
4.							
5.	SSLLP stock.	36	45	nos.	1,620/-		
6.							
7.	SOVLLP.	2096	18	nos	37,728/-		
8.	PO 65429						
9.							
10.							
11.	Total:				87,540/-		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Engineer		Approved by Design Team		Approved by M.D.			
Date: 11/5/2020		Date: 20/05/2020		Date:			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

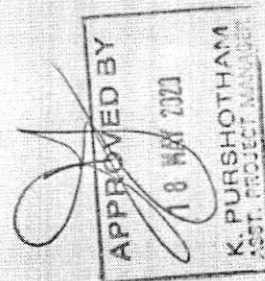
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

20 MAY 2020
SOMA
MANAGING DIRECTOR

MEASUREMENT SHEET

MEASUREMENT SHEET									
Company Name			Summit Sales LLP			Approved by			
Project			Summit Sales			Sign			
Work Description			M.S.Grills & Fabrication work						
Contractor Name			Choidai						
Prepared By			B.Meenakshi						
Date			17.05.2020						
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Silver Oak Villas LLP Po no.64464	M.S. gates	16.00	1.00	4.00	1.00	64.00	SF	1568.00
			9.50	1.00	4.00	7.00	266.00	SF	
			8.50	1.00	4.00	14.00	476.00	SF	
			8.00	1.00	4.00	1.00	32.00	SF	
			9.00	1.00	4.00	3.00	108.00	SF	
			10.00	1.00	4.00	3.00	120.00	SF	
			4.00	1.00	4.00	6.00	96.00	SF	
			2.50	1.00	4.00	8.00	80.00	SF	
			3.50	1.00	4.00	7.00	98.00	SF	
			3.00	1.00	4.00	7.00	84.00	SF	
			12.00	1.00	4.00	3.00	144.00	SF	
2	SSLLP STOCK	Railing	5.50	1.00	2.00	4.00	44.00	SF	154.00
			8.50	1.00	2.00	3.00	51.00	SF	
			8.00	1.00	2.00	2.00	32.00	SF	
			6.00	1.00	2.00	1.00	12.00	SF	
			7.50	1.00	2.00	1.00	15.00	SF	
3	SSLLP STOCK	M.S. Z angle Templates	5.00	1.00	3.00	36.00	36.00	nos	36.00
4	Silver Oak Villas LLP Po no.65429	M.S. grills	2.00	1.00	2.00	8.00	32.00	SF	2096.00
			6.00	1.00	4.00	86.00	2064.00	SF	

ESTIMATE SHEET									
Company Name	Summit Sales LLP								
Project	Summit Sales								
Work Description	M.S Grills & Fabrication work								
Name of the Contractor	Chotelal								
Prepared By	B. Meenakshi								
Date	17.05.2020								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Silver Oak Villas LLP Po.no.64464	M.S. gates	1,568.00	Sft	30.00	47,040.00			
2	SSLIP STOCK	Railing	154.00	Sft	18.00	2,772.00			
3	SSLIP STOCK	M.S. Z angle Templates	36.00	nos	45.00	1,620.00			
4	Silver Oak Villas LLP Po.no.65429	M.S. grills	2096.00	Sft	18.00	37,728.00			
							87,540.00		
Total Amount in words: Eighty Seven thousand Five hundred Forty Rupees Only									



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

Journal Voucher

No. : JOU/10011 10010

Dated : 28-May-2020

Particulars	Debit	Credit
SUP-Sharada Wood Industries New Ref JOU/10011 1,888.00 Dr	1,888.00	
To ECARD-Purushotham Expences Card		1,888.00
On Account of : towards transfered		
	₹ 1,888.00	₹ 1,888.00

Prepared by: lavanya

Approved by

Weekly - Petty cash /expense card statement.

Scanned ID: 3E746

Name	K purshotham		Statement date	18.05.20		
Prepared by	G.chandra Kanth		Sign			
From period	18.05.20		To period	21.05.20		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SSLLP	SOV	45 X 6m Beading	1888	☐ Y ☐ N	☐ Y ☐ N
2.					☐ Y ☐ N	☐ Y ☐ N
3.	Total			1888/-		

Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:	21 MAY 2020	28/5/2020		

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Sunday. 4. Original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

009783600000643 ✓

YESB 000097 ✓

D. JIT VOUCHER

SUMMIT SALES LLP

Sy.No.74 & 75, Behind Kingston P.G. College,
Cherlapally, Ranga Reddy (Dist)-500 051.

Voucher No. _____

A/c. _____

Date :

18/5/20

Paid to	Sharda Wood Industries			Rs.	Ps.
towards	Purchase of 45x6m Reading for SLLP Store purpose.			1888/-	
Rupees	one thousand eight hundred Eighty Eight Rupees only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
					1888/-

Prepared by

Approved by

Receiver's Signature

 : 27172278

GSTIN: 36AAOPP0235A122

802

CASH BILL

GSTIN: 36AAOPP0235A1211



**Mfg. Wholesaler of Teak Moulding, Capsule & Plain Beeding,
Teak Wood Cutsize and All Kinds of Wood Suppliers etc.,
Road No. 7, Plot No. 20/C, I.D.A., Nacharam, Hyderabad - 500 076.**

No. 1901

M/S. SUMIT SALES LLP - 36ACRFS2044C1Z7 Date: 18/05/2020

CHERALAPALLY - H7D.

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	
①	45x6m → HSN code 4409	160	10/00	1600	
			⊕ 5451 9% - 144		
			⊕ 4451 9% - 144		
				1888	
			Total	-	
			Add : Vat 14.5 %	-	
			Grand Total	1888	

INWARD VOUCHER

DATE: 10/3/18 DE: 18/3/18

MEN NO: DO:

Received By: [Signature] Sign: [Signature]

SIEVER OAK VILBAS LLP

₹ 1888/-

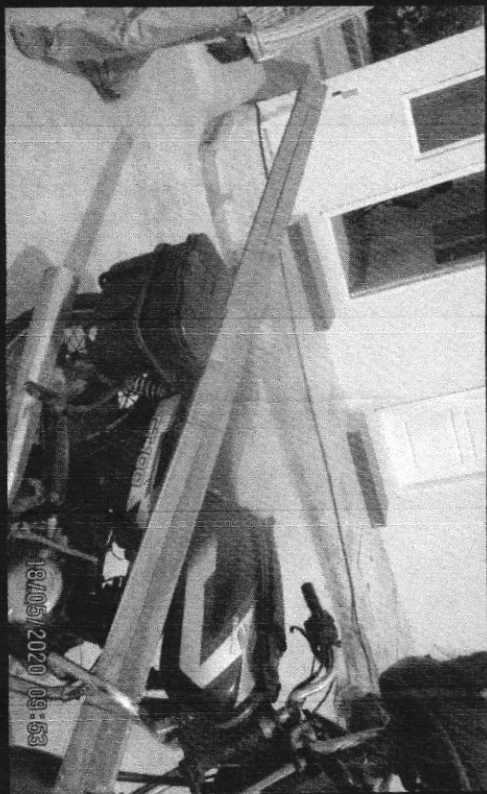
Customer's Signature

For Sharada Wood Industries

Note :

1. Interest at 18% per month will be charges on all sums outstanding over 15 days.
2. We do not held ourselves responsible for any damaga that may occur in transit.
3. Goods once sold will not be taken back or exchanged.

See 4
Signature



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

No. : JOU/10011

Dated : 31-May-2020

Particulars	Debit	Credit
SUp-Verma Enterprises	798.00	
New Ref JOU/10011	798.00 Dr	
To ECARD-Prabhakar 009783600000560		798.00
On Account of :		
Towards transferd online purchase made from prabhakar		
Expences card		
	₹ 798.00	₹ 798.00

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : JOU/10012

Dated : 31-May-2020

Particulars	Debit	Credit
SUP-Damson Technologies Private Limited <i>Dr</i> New Ref JOU/10012 6,998.00 <i>Dr</i>	6,998.00	
To ECARD-Prabhakar 009783600000560		6,998.00
 On Account of : towards purchahse of Streaming devices agaisnt bill no: -#FADZXG2100008323 dt:-20.05.2020 payment made through Prabhakar Ex pences card		
	₹ 6,998.00	₹ 6,998.00

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : JOU/10013

Dated : 31-May-2020

Particulars	Debit	Credit
Sup Name-Cloudtail India Private Limited-33 New Ref JOU/10013 1,189.00 Dr	1,189.00	
To ECARD-Prabhakar 009783600000560		1,189.00
 On Account of : towards purchase of Mastech M266 digital AC clamp meter against bill no:-INMAA4-476399 dt:-21.05.2020		
	₹ 1,189.00	₹ 1,189.00

Prepared by: lavanya

Approved by

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

Journal Voucher

No. : JOU/10014

Dated : 31-May-2020

Particulars	Debit	Credit
Sup-Pathosindia New Ref JOU/10014 6,597.00 Dr	6,597.00	
To ECARD-Prabhakar 009783600000560		6,597.00
On Account of : towards purchase of Mastech M266 digital AC clamp meter against bill no:-INMAA4-476399 dt:-21.05.2020		
	₹ 6,597.00	₹ 6,597.00

Prepared by: lavanya

Approved by