Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Jun-2020 to 24-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-6-2020	SUP-Shubham Enterprises	Purchase	PUR/10115		13,688.00
3-6-2020	SUP-S.S.Computers	Purchase	PUR/10116		25,000.00
3-6-2020	SUP-S.S.Computers	Purchase	PUR/10117		25,000.00
15-6-2020	SUP-Sri Kalyani House of Electronics	Purchase	PUR/10118		2,10,000.00
18-6-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/10119		1,456.00
18-6-2020	Sup-Sathyavarapu Hardwares	Purchase	PUR/10120		9,877.00
18-6-2020	SUP-Elegant Enterprises	Purchase	PUR/10121		1,133.00
18-6-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/10122		708.00
18-6-2020	SUP-Shubham Enterprises	Purchase	PUR/10123		22,092.00
18-6-2020	SUP-Shubham Enterprises	Purchase	PUR/10124		10,762.00
18-6-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10125		28,861.00
18-6-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/10126		12,320.00
18-6-2020	SUP-Sri Raja Rajeswara Traders	Purchase	PUR/10127		13,417.00
18-6-2020	SUP-Shubham Enterprises	Purchase	PUR/10128		20,532.00
18-6-2020	SUP-Santosh Tarpaulin	Purchase	PUR/10129		6,117.00
18-6-2020	SUP-Maha Lakshmi Traders	Purchase	PUR/10130		1,08,607.00
18-6-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10131		2,32,443.00
18-6-2020	SUP-Praful Sanitary	Purchase	PUR/10132		1,69,089.00
18-6-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10133		3,47,274.00
18-6-2020	SUP-Sri Ambe Electricals	Purchase	PUR/10134		1,82,928.00
18-6-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10135		4,80,678.00
20-6-2020	SP-KGM & Co	Purchase	PUR/10136		55,250.00
20-6-2020	SUp-Verma Enterprises	Purchase	PUR/10137		399.00
20-6-2020	SUP-CLoudtail India Private Limited-29	Purchase	PUR/10138		2,500.00
20-6-2020	SUp-Verma Enterprises	Purchase	PUR/10139		798.00
20-6-2020	SUp-Verma Enterprises	Purchase	PUR/10140		399.00
20-6-2020	SUP-Bindal Textiles	Purchase	PUR/10141		6,158.00
20-6-2020	SUP-Navkarsystems-06	Purchase	PUR/10142		3,940.00
24-6-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/10143		19,238.00
24-6-2020	SUP-Vivid World	Purchase	PUR/10144		384.00
24-6-2020	SUP-Adilabad Timber Mart	Purchase	PUR/10145		45,176.00
24-6-2020	SUP-Adilabad Timber Mart	Purchase	PUR/10146		47,764.00
24-6-2020	SUP-Elegant Enterprises	Purchase	PUR/10147		1,882.00
24-6-2020	SUP-Elegant Enterprises	Purchase	PUR/10148		5,605.00
24-6-2020	SUP-Shubham Enterprises	Purchase	PUR/10149		23,789.00
24-6-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10150		43,326.00
24-6-2020	SUP-Veerabhadra Enterprises	Purchase	PUR/10151		25,905.00
24-6-2020	SUP-Akshaya Traders	Purchase	PUR/10152		1,147.00
24-6-2020	SUP-Shubham Enterprises	Purchase	PUR/10153		70,526.00
24-6-2020	SUP-Sri Ambe Electricals	Purchase	PUR/10154		17,759.00
24-6-2020	CONT-SR Engineering Works	Purchase	PUR/10155		32,568.00
24-6-2020	CONT-SR Engineering Works	Purchase	PUR/10156		29,736.00
24-6-2020	SUP-Ganesh Granite Tile and Marble	Purchase	PUR/10157		4,29,136.00
24-6-2020	SUP-Praful Sanitary	Purchase	PUR/10158		46,557.00
24-6-2020	SUP-Royal Seeds and Fertilizers	Purchase	PUR/10159		14,280.00
24-6-2020	SUP-Veerabhadra Enterprises	Purchase	PUR/10160		14,226.00
24-6-2020	SUP-Sri Ambe Electricals	Purchase	PUR/10161		44,398.00
24-6-2020	SUP-Industrial Equipment Centre	Purchase	PUR/10162		9,204.00
24-6-2020	SUP-Supreme Agencies	Purchase	PUR/10163		27,298.00
24-6-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10164		8,960.00
24-6-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10165		1,200.00
24-6-2020	SUP-Praful Sanitary	Purchase	PUR/10166		3,78,570.00
24-6-2020	SUP-Aswani Book Suppliers	Purchase	PUR/10167		11,800.00
			Total:		33,41,860.00

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

Purchase Voucher

10115

No. : **PUR/10089** to 95
Ref.: **133 dt. 1-Jun-2020**

Dated : **1-Jun-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)	*11,600.00*	**₹ 13,688.00**
Input CGST	*1,044.00*	
Input SGST	*1,044.00*	

On Account of :
Being amount credited to Shubham Enterprises towards purchase of electrical material against invoice no:-133 dt:-27.05.2020 po no:-67465 dt:-27.05.2020

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

for SUP-Shubham Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

2

PURCHASE DIVISION

Advice for approval for credit to supplier

Recd 28975

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:	[signature]	[signature]	APPROVED 08 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhavani	[signature]	[signature]
Date	8/6/20	8/6			10/6/2020	12/6/2020	

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/-

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. : 113	**Date :** 1-Jun-2020	P.O. No. : 67465 // 14558	Date : 1-Jun-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**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	8M METAL BOX	8538	120.00 NOS.	36.00	4,320.00
2	6M METAL BOX	8538	187.00 NOS.	32.00	5,984.00
3	2M METAL BOX	8538	81.00 NOS.	16.00	1,296.00
					11,600.00
	CGST TAX 9 %				1,044.00
	SGST TAX 9%				1,044.00
					13,688.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 03980
Date: 5/6/20
Sign:

INWARD	
Inward No: 4294	Dt: 01/6/20
MRN No: 79472	Dt: 02/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Thirteen Thousand Six Hundred Eighty Eight Only

Despatched Through :

Destination :

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**

 26-05-2020 3:19:00 PM

Purchase Order

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.

	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
	Rupees : Ninty Eight Thousand Six Hundred Eighty and Paise Ninty Two Only.				**Total Order Value . . .**	**98,680.92**

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

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	23.05.2020
Supplier		Time:	15.00
Material required before date:		Req. No.	14558
		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	23 MAY 2020

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

4

10116

No. : **PUR/10072** ~~10073~~ Dated : **3-Jun-2020**
Ref.: **006 dt. 3-Jun-2020**

Party's Name: **SUP-S.S.Computers**

No supply in my Sec-21 139098

Particulars		Amount
Equipment GST 18%(P)	*21,186.44*	**₹ 25,000.00**
Input CGST	*1,906.78*	
Input SGST	*1,906.78*	

On Account of :
towards purchase of Cannon Scanner against bill no:-006 dt:-03.06.2020 Po No:-67711
Amount (in words) :
Indian Rupees Twenty Five Thousand Only

for SUP-S.S.Computers

Prepared by: lavanya Approved by Receiver's Signature

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

10117

Purchase Voucher

No. : PUR/10074 ~~10074~~.
Ref.:

Dated : 3-Jun-2020

Party's Name: **SUP-S.S.Computers**
5-2-199/200/A/4,Ist Floor,
Distillery /road Ranigunj
Sec-Bad-500003
GSTIN/UIN : **36AAWPY3653P1ZE**

Particulars		Amount
Equipment GST 18%(P)	*21,186.44*	**₹ 25,000.00**
Input CGST	*1,906.78*	
Input SGST	*1,906.78*	

On Account of :
towards purchase of Cannon scanner agaisnt bill no:-007 dt:-03.06.2020 Po-67711
Amount (in words) :
Indian Rupees Twenty Five Thousand Only

for SUP-S.S.Computers

Prepared by: lavanya

Approved by

Receiver's Signature

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

Journal Voucher

No. : **JOU/10017** Dated : **3-Jun-2020**

Particulars		Debit	Credit
SUP-S.S.Computers New Ref **JOU/10017** **25,000.00 Dr**	*Dr*	**25,000.00**	
SUP-S.S.Computers New Ref **JOU/10017** **25,000.00 Dr**	*Dr*	**25,000.00**	
To ECARD-Prabhakar 009783600000560			**50,000.00**
On Account of : Towards purchae of Scanners payments made through prabhakar Expences card			
		₹ 50,000.00	**₹ 50,000.00**

Prepared by: lavanya

Approved by

Seamy 9098

Name	P.Prabhakar	
Prepared by	Prabhakar	
From period	NA	

Sl No	Debit to company	Debit to project
1.	Summit Sales LLP	
2.	Summit Sales LLP	
3.	Total	

Amount to be credited by	☐ Transfer to Haapay card ☐ Other:
Approved by:	Div. Manager
Sign:	APPROVED 03 MAY 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Date:	

Notes: 1. Scanned copy of this statement to be submitted before ... day
of scanned statement on Saturday. 4. If original statement with vouchers of
manager and accounts manager approval required for expenses of over 2,000/-

 03-Jun-20 11:25:18 AM

Seen
9098

Purchase Order

Div.Copy

67711
03.06.20 12:48:12

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

Supplier Details			
S.S.COMPUTERS	**Doc No**	67711	16211
5-2-199/200/A,1st Floor, Distillery Road, Ranigunj,Hyderabad,Telangana.	**Doc Date**	01-06-2020	
	Quote No	Nil	
GSTIN 36AAWPY3653P1ZE	**Quote Date**	03-06-2020	
9866106959	**SupplyType**	Supply	

Kind Attn : Mahendra Kumar Yadagiri

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7683 - Stationery - printing - Scanner - NA - Nos *Cannon D225II*	2.00	21,186.44	0.00	18.00	50,000.00
					Total Order Value . . .	**50,000.00**

Rupees : Fourty Nine Thousand Nine Hundred Ninty Nine and Paise Only.

Terms and Conditions :-

Specification / Brand	Cannon D225II, Image scanner
Payment Terms	100% Advance payment
Tax	Included
Delivery Date	With in a day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	By card
Other Terms	We reserve the rights to reject the items if not as specified, above order is for HO purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *S.S.COMPUTERS*

Name : ____________________

Date : __/__/____

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S Computers
5-2-199/200/A/4, 1st FLOOR,
DISTILLERY ROAD, RANIGUNJ,
SECUNDERABAD-500003
GSTIN/UIN: 36AAWPY3653P1ZE
State Name : Telangana, Code : 36
E-Mail : mahendra74@gmail.com

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

Invoice No. **006**	Dated **3-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 37711	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	**CANON SCANNER** *DR-C225 II*	8471	18 %		**1 Nos**	21,186.44	Nos	**21,186.44**
	Output CGST							**1,906.78**
	Output SGST							**1,906.78**
	Total				**1 Nos**			**₹ 25,000.00**

Inward 12228

CHECKED
Quantity 01 | Quality ok
By: | Dt: 3/6/20
Summit Sales LLP

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	21,186.44	9%	1,906.78	9%	1,906.78	3,813.56
Total	**21,186.44**		**1,906.78**		**1,906.78**	**3,813.56**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Thirteen and Fifty Six paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15933
Date: 3/6/20
Sign:

Company's Bank Details
Bank Name : **City Union Bank Ltd.,**
A/c No. : **510909010082782**
Branch & IFS Code : **HIMAYATNAGAR & CIUB0000**

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

for S.S Computers
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S Computers .
5-2-199/200/A/4, 1st FLOOR,
DISTILLERY ROAD, RANIGUNJ,
SECUNDERABAD-500003
GSTIN/UIN: 36AAWPY3653P1ZE
State Name : Telangana, Code : 36
E-Mail : mahendra74@gmail.com

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

Invoice No. **007**	Dated **3-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 67711	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	**CANON SCANNER** *DR-C225 II*	8471	18 %		**1 Nos**	21,186.44	Nos	**21,186.44**
	Output CGST							**1,906.78**
	Output SGST							**1,906.78**
	Total				**1 Nos**			**₹ 25,000.00**

CHECKED
Quantity 01 | Quality ok
By: | Dt: 08/06/20
Summit Sales LLP

Inward
12227

Amount Chargeable (in words)
Indian Rupees Twenty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	21,186.44	9%	1,906.78	9%	1,906.78	3,813.56
Total	**21,186.44**		**1,906.78**		**1,906.78**	**3,813.56**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Thirteen and Fifty Six paise Only**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 65934
Date: 3/6/20
Sign:

Company's Bank Details
Bank Name : **City Union Bank Ltd.,**
A/c No. : **510909010082782**
Branch & IFS Code : **HIMAYATNAGAR & CIUB0000001**

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

for S.S Computers

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Company Name	Summit Sales LLP					
Site & Phase	SHLLP			Requisition No.		16211
Date	01-05-20	Time	1:20 PM			5393
Supplier						
Material required before				Time:		
Sl. No.	Description		SIZE	QTY	UNITS	
1	Cannon scanners		NA	02	Nos	
Remarks: For Staff Purpose. 6711						
				ID. No:		
Prepared By:	Prabhakar		Approved By:			
Sign. & Date:	01-05-2020		Sign. & Date:			

APPROVED
03 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

10118

Purchase Voucher

No. : **PUR/10093** ~~L00 15~~.
Ref.: **13906 dt. 1-Jun-2020**

Dated : **15-Jun-2020**

Party's Name: **SUP-Sri Kalyani House of Electronics**

Particulars		Amount
Equipment GST 28%(P)	*1,64,062.50*	**₹ 2,10,000.00**
Input CGST 9%	*22,968.75*	
Input SGST 9%	*22,968.75*	

On Account of :
Being purchase of TV against Inv no: 13906 dt: 01.06.2020 vide po no: 67077 dt: 12.05.2020
Amount (in words) :
Indian Rupees Two Lakh Ten Thousand Only

for SUP-Sri Kalyani House of Electronics

Prepared by: krishnaveni **Approved by** **Receiver's Signature**

6

3/6 39007

Nohopper

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/6/2020	Prepared by:	K. R. Charyulu
PO/WO no.	67077	PO / WO Date.	12/5/2020
Supplier Name	Sri Kalyani House of Electronics	PO/WO amount	2,10,002/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13906	1/6/2020	2,10,000/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):				2,10,000/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79535	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,10,000/-
Amount E – PO / WO value:	2,10,002/-
Amount F – Difference (A – E):	2/-

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	APPROVED BY 05 JUN 2020 SOHAM MODI MANAGING DIRECTOR	Krishnaveni	[signature]	[signature]
Date		3/6/2020	3/6/20	03/06/2020		3/6/2020		

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

Purchase Order

67077
06.05.20 1:44:19

 13-May-20 3:04:10 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			
Sri Kalyani House of Electronics 8-1-416 & 417, R. P Raod, Sukhnivas Building, Secunderabad	**Doc No**	67077	14523
	Doc Date	12-05-2020	
	Quote No	Nil	
GSTIN 36ABNPJ9119P1ZV	**Quote Date**	12-05-2020	
040-66182528 7013385231	**SupplyType**	Supply	

Kind Attn : Bantu bhai

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5175 - Equipment - consumable durable - TV - Other - nos 49"	7.00	25,424.00	0.00	18.00	210,002.24
	Total Order Value . . .					**210,002.24**

Rupees : Two Lakh(s) Ten Thousand Two and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Micromax LED TV 49" smart android TV.
Payment Terms	Advance 100%
Tax	Included in the above period
Delivery Date	Tomorrow delivery
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 2,10,002-00, by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for Sites purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Kalyani House of Electronics*

Name : ____________

Date : __/__/____

Purchase Order

 12-May-20 10:59:39 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Kalyani House of Electronics 8-1-416 & 417, R. P Raod, Sukhnivas Building, Secunderabad **GSTIN** 36ABNPJ9119P1ZV 040-66182528 7013385231	**Doc No**	67077	14523
	Doc Date	12-05-2020	
	Quote No	Nil	
	Quote Date	12-05-2020	
	SupplyType	Supply	

Kind Attn : Bantu bhai

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5175 - Equipment - consumable durable - TV - Other - nos 49"	7.00	25,424.00	0.00	18.00	210,002.24
					Total Order Value . . .	**210,002.24**

Rupees : Two Lakh(s) Ten Thousand Two and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Micromax LED TV 49" smart android TV.
Payment Terms	Advance 100%
Tax	Included in the above period
Delivery Date	Tomorrow delivery
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 2,10,002-00, by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for Sites purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

12/5/20

APPROVED BY
12 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Kalyani House of Electronics*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	12.05.2020
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	14523
Material required before date:	URGENT	ID No.	56742

No	Description	Size	Quantity	Units	Inward No	Date
1	MICROMAX TV 67077	49"	7	NOS		
2						
3						
4						
5						
6						
7						
8						

Remarks: FOR STOCK MAINTAINANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	12.5.2020	Sign. & Date	

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

APPROVED BY
12 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : **18-Jun-2020**

No. : **PUR/10105** 10119
Ref.: **066 dt. 1-Jun-2020**

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

Particulars		Amount
PROMOUD-Print Media-12%(P)	*1,300.00*	**₹ 1,456.00**
Input CGST	*78.00*	
Input SGST	*78.00*	

On Account of :
Being amount credited to Venkataramana Stationery & Binding Works towards purchase of A3 papers against invoice no:-066 dt:-02.06.2020 po no:-67645 dt:-01.06.2020

Amount (in words) :
Indian Rupees One Thousand Four Hundred Fifty Six Only

for SUP-Venkataramana Stationery & Binding Works

Receiver's Signature

Prepared by: bhavani

Approved by

(14) 14

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 39395

Date:	15/6/2020	Prepared by:	K.R. Chalapathi
PO/WO no.	67645	PO / WO Date.	1/6/2020
Supplier Name	Venkataramana Stationery & Binding Works	PO/WO amount	1,456/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	066	1/6/2020	1,456/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,456/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79919	☑ ~~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:	1,456/-
Amount E – PO / WO value:	1,456/-
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	22/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	15/6/2020	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/-

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To
M/S. SUMMit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 67645 Date 1/6/20

Delivery Challan No Date

Bill No. 066 Date 2/6/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Paper A3		2	650	1300=-				
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD
Inward No: 79 Dt: 03/06/20
MRN No: 79919 Dt:
Received By: Sanorjit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. SEC'B
INWARD
No: 6633
Date: 11/6/20
Sign:

Rupees..

Total	1300				
SUB Total					
CGST	78				
SGST	78				
Grand Total	1456				1456=00

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.
THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

01-06-2020 17:05:58

67645

03.06.20 12:48:12

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

Supplier Details

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

GSTIN 36AEJPP5811M1Z2
27842572 9849360076

Doc No	67645	16189
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7554 - Stationery - other - Paper - A3 - bundles *100 GSM*	2.00	650.00	0.00	12.00	1,456.00
Rupees : One Thousand Four Hundred Fifty Six Only.					**Total Order Value . . .**	**1,456.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 engineers ues purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

01/06/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name : ____________________

Date : __/__/____

67645

Vishwakarma

Requisition Form

Company Name:	SSLLP	Date:	29-05-2020
Site & Phase :	HO	Time:	12:35PM
Supplier		Req. No.	16189
		ID No.	57274

No	Description	Size	Quantity	Units	Inward No	Date
1	JK 100-GSM A3 per Bundle-500 papers in each bundle-Rs.750	297x420	2	2	650+12%	
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By	Naveen Kumar	Approved by	
Sign.& Date	29-05-2020	Sign. & Date	

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

APPROVED
01 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

Dated : **18-Jun-2020**

No. : **PUR/10106** 10120
Ref.: **046 dt. 3-Jun-2020**

Party's Name: **Sup-Sathyavarapu Hardwares**
2-3-576/2/2/a,Minister Road,Nallagutta,Secunderabad
GSTIN/UIN : **36BCBPS4784B1ZJ**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*8,370.00*	**₹ 9,877.00**
Input CGST	*753.30*	
Input SGST	*753.30*	
OIE-Rounded Off	*0.40*	

On Account of :
Being amount credited to Sathyavarapu Hardwares towards purchase of hardware material against invoice no:-046 dt:-03.06.2020 po no:-67706 dt:-03.06.2020

Amount (in words) :
Indian Rupees Nine Thousand Eight Hundred Seventy Seven Only

for Sup-Sathyavarapu Hardwares

Receiver's Signature

Prepared by: bhavani

Approved by

18

PURCHASE DIVISION

Advice for approval for credit to supplier Scan Id - 39387

Date:	15/6/20	Prepared by:	T. Shasha
PO/WO no.	67706	PO / WO Date.	9514
Supplier Name	Sathynarayana Hard-	PO/WO amount	3/6/20
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	046	03/6/20	9878
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9878

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79647	☑ 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:	9878
Amount E – PO / WO value:	9514
Amount F – Difference (A – E):	364
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	19/6/20

Remarks: Due to GST wrongly entered So it diffence is acceptable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	15/6/20				15/6/2020		

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

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

: 040-66610337 : 98853 16000, : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 046/19 - 20
Invoice Date : 03/06/2020
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number : 67706 | 14591
LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO	DETAILS OF RECEIVER: SHIPPED TO
NAME: Summit Sales LLP	NAME:
Address: 5-4-187/3 & 4, IInd floor, MG Road, Secunderabad	Address:
GSTIN: 36ACQFS2044C1Z7	GSTIN:
State: Telangana State Code: 36	State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	30x8 Wooden Screw	30	pkt	45		18	1350.00
2	7318	35x8 Wooden Screw	30	pkt	48/-		18	1440.00
3	7318	38x8 CI SS Screw	20	pkt	165/-		18	3300.00
4	7318	32x8 CI SS Screw	20	pkt	114/-		18	2280.00
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD
Inward No: 14337 Dt: 6/6/20
MRN No: 9647 Dt:
Received By: Sign: 6/6/20
SUMMIT SALES LLP

Certified by
Stores Manager

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST

Transport / If any	
Total Amount before Tax	8370.00
Add. CGST 9%	753.30
Add: SGST 9%	753.30
Add: IGST	
GRAND TOTAL	9877.00

Amount in words: Nine thousand eight hundred seventy seven only

9877/-

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

Receiver's Signature with Stamp

For **Sathyavarapu Hardwares**

Authorised Signatory

Purchase Order

 03-06-2020 2:40:42 PM

67706
03.06.20 12:48:12

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

Supplier Details			
Sathyavarapu Hardwares, #2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.	**Doc No**	67706	14591
	Doc Date	03-06-2020	
	Quote No	Nil	
GSTIN 36BCBPS4784B1ZJ	**Quote Date**	03-06-2020	
65910337. 9885316000.	**SupplyType**	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	30.00	45.00	0.00	5.00	1,417.50
2	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	30.00	48.00	0.00	5.00	1,512.00
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8*	20.00	165.00	0.00	18.00	3,894.00
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	20.00	114.00	0.00	18.00	2,690.40
	Total Order Value . . .					**9,513.90**

Rupees : Nine Thousand Five Hundred Thirteen and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sathyavarapu Hardwares,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	03.06.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	14591
Material required before date:		ID No.	57386

No	Description	Size	Quantity	Units	Inward No	Date
1	WOOD SCREWS	35X8	30	NOS		
2	WOOD SCREWS 67706	30X8	30	NOS		
3	SS SCREWS	38X8	20	NOS		
4	SS SCREWS 67707	32X8	20	NOS		
5	FISHER PLUG	5MM	50	NOS		
6	FISHER PLUG	6MM	50	NOS		
7						
8						
9						
10						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	03.06.2020	Sign. & Date	

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

APPROVED BY
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 03-06-2020 11:29:37 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sathyavarapu Hardwares, #2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad. **GSTIN** 36BCBPS4784B1ZJ 65910337. 9885316000.	**Doc No**	67706	14591
	Doc Date	03-06-2020	
	Quote No	Nil	
	Quote Date	03-06-2020	
	SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	30.00	45.00	0.00	5.00	1,417.50
2	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	30.00	48.00	0.00	5.00	1,512.00
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8*	20.00	165.00	0.00	18.00	3,894.00
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	20.00	114.00	0.00	18.00	2,690.40
					Total Order Value . . .	**9,513.90**

Rupees : Nine Thousand Five Hundred Thirteen and Paise Ninty Only.

Po no II 13865

Total — 23,378

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Accepted the above Terms And Conditions
For ***Sathyavarapu Hardwares,***

Name : ____________ Name : ____________ Date : __/__/____

Estimate/Draft PO

 03-06-2020 11:29:37 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 **GSTIN** 36AEIPJ0494H1ZF 9030605690	**Doc No**	67707	155764
	Doc Date	03-06-2020	
	Quote No	Nil	
	Quote Date	03-06-2020	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	100.00	0.00	18.00	5,900.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	50.00	135.00	0.00	18.00	7,965.00
					Total Order Value . . .	**13,865.00**

Rupees : Thirteen Thousand Eight Hundred Sixty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 4 days.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
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 maintanence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Sri Balaji Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

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

Purchase Voucher

No. : PUR/10107 10121
Ref.: EE2021-0038 dt. 6-Jun-2020

Dated : 18-Jun-2020

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

Particulars		Amount
Electrical GST 18%(P)	960.00	₹ 1,133.00
Input CGST	86.40	
Input SGST	86.40	
OIE-Rounded Off	0.20	

On Account of :
Being amount credited to Elegant Enterprises towards purchase of electrical material against invoice no:-EE2021-0038 dt:-06.06.2020 po no:-67810 dt:-06.06.2020

Amount (in words) :
Indian Rupees One Thousand One Hundred Thirty Three Only

for SUP-Elegant Enterprises

Prepared by: bhavani   Approved by   Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

22

Scd 2d - 39376

Date:	15/6/2020	Prepared by:	K. R. Chaguler
PO/WO no.	67810	PO / WO Date.	6/6/2020
Supplier Name	Elegant Enterprises	PO/WO amount	1,132/-
Firm/Company	SSLLR	Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0038	6/6/2020	1,133/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,133/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79918	□ ~~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:	1,133/-
Amount E – PO / WO value:	1,132/-
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	22/8/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/2020	15/6			11/1/2020		

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

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

ELEGANT

Elegant Enterprises

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

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

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0038		Vehicle/LR Number :	Not Applicable
Invoice Date : 06 June 2020		Date of Supply :	06 June 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 67810 — Date : 06.06.2020
	Delivery Location : Same as billing address.
GSTIN : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrend 63Amps Single Pole MCB-408598	8536	3.00	No's	9.00	9.00	0.00	320.00	960.00

INWARD
Inward No: 93 Dt: 06/6/20
MRN No: 19918 Dt:
Received By: Sumorgith Sign:
MODI PROPERTIES

ELEGANT ENTERPRISES

Total Invoice Amount in Words:		
Rupees: One Thousand One Hundred Thirty Three Only.	Total Amount Before Tax:	960.00
	Add : C G S T :	86.40
	Add : S G S T :	86.40
	Add : I G S T :	0.00
	R/o + Transportation :	0.20
	Total Amount :	Rs. 1,133.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number
V.Srinivas 9640024732

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6620 Date: 6/6/20 Sign:

for Elegant Enterprises
ELEGANT ENTERPRISES
Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Darshan
Eway Bill No. Not Applicable Dated: Not Applicable

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

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

Purchase Order

 08-06-2020 2:34:50 PM

67810
03.06.20 12:48:13

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	67810	16226
	Doc Date	06-06-2020	
	Quote No	Nil	
	Quote Date	06-06-2020	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4604 - Electrical - other - MCB - 63Amps - nos	3.00	320.00	0.00	18.00	1,132.80
	Total Order Value . . .					**1,132.80**

Rupees : One Thousand One Hundred Thirty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Legrand' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 HO purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	05.06.2020
Site & Phase :	HO	Time:	17:40
Supplier		Req. No.	16226
Material required before date:	Urgent	ID No.	57471

No	Description	Size	Quantity	Units	Inward No	Date
1	MCBS SINGLE POLE	63 AMPS	03	NOS		
2	67810					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR 2ND REPLACING OF EXISTING 32 AMPS PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	APPROVED BY
Sign.& Date	05-06-2020	Sign. & Date	06 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

Purchase Order

Page(s) 1 Of 1   06-06-2020 4:09:05 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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	67810	16226
	Doc Date	06-06-2020	
	Quote No	Nil	
	Quote Date	06-06-2020	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4604 - Electrical - other - MCB - 63Amps - nos	3.00	320.00	0.00	18.00	1,132.80
					Total Order Value . . .	**1,132.80**

Rupees : One Thousand One Hundred Thirty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Legrand' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
06 JUN 2020
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________ Name : ____________ Date : __/__/____

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

Purchase Voucher

Dated : **18-Jun-2020**

No. : **PUR/1011** 10122
Ref.: **078 dt. 4-Jun-2020**

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

Particulars		Amount
PROMORD-Print Media -18%(P)	*600.00*	**₹ 708.00**
Input CGST	*54.00*	
Input SGST	*54.00*	

On Account of :
Being amount credited to Venkataramana Stationery & Binding Works towards purchase of thermacole against invoice no:-078 dt:-04.06.2020 po no:-66761 dt:-17.03.2020

Amount (in words) :
Indian Rupees Seven Hundred Eight Only

for SUP-Venkataramana Stationery & Binding Works

Receiver's Signature

Prepared by: bhavani

Approved by

24

PURCHASE DIVISION

Advice for approval for credit to supplier

SC-Id - 39372

Date:	13/6/2020	Prepared by:	K.R. Chalapathi
PO/WO no.	66761	PO / WO Date.	17/3/2020
Supplier Name	Venkataramana Stationery & Binding works	PO/WO amount	7081/-
Firm/Company	SSLLQ	Project	SSHLLQ.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	078	4/6/2020	7081/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7081/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	79624	☑ 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:	7081/-
Amount E – PO / WO value:	7081/-
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	22/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	13/6/2020	13/6			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/-

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To M/S. Summit Sales LLP

GSTIN 36AACBFS2044C127

Order No 66761 Date 4/6/2020

Delivery Challan No Date

Bill No. 078 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Theramalole		50	12		600			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
	Total					600			
	SUB Total								
	CGST					54			
	SGST					54			
	Grand Total					708		708	00

MODI PROPERTIES SEC'BAD INWARD No: 6251 Date: 11/6/20 Sign:

INWARD
Inward No: 14328 Dt: 5/6/20
MRN No: 79624 Dt: 5/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Rupees

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 17-03-2020 5:09:30 PM

66761
16.03.20 3:38:14

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

Supplier Details			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003. **GSTIN** 36AEJPP5811M1Z2 27842572 9849360076	**Doc No**	66761	14466
	Doc Date	17-03-2020	
	Quote No	Nil	
	Quote Date	17-03-2020	
	SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4658 - Electrical - other - Thermacol - NA - nos	50.00	12.00	0.00	18.00	708.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

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

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

Name : ______________

Name : ______________

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

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	14.3.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14466
Material required before date:		ID No.	56320

No	Description	Size	Quantity	Units	Inward No	Date
1	THERMOCOL SHEET 66761		50	NOS		
2	PVC ROUND COVER	6''	200	NOS		
3	STRIP CONNECTOR		300	NOS		
4	SPRING WIRE 66762	30MTRS	10	BOXES		
5	T.V WIRE		700	MTRS		
6	AL SERVICE WIRE 66763	7/20	1000	MTRS		
7	INSULATION TAPE		500	NOS		
8						
9						
10						
11						
12						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	14.3.2020	Sign. & Date	

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

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

No. : **PUR/10109** 10123
Ref.: **126 dt. 2-Jun-2020**

Dated : **18-Jun-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)	*18,722.00*	**₹ 22,092.00**
Input CGST	*1,684.98*	
Input SGST	*1,684.98*	
OIE-Rounded Off	*0.04*	

On Account of :
Being amount credited to Shubham Enterprises towards purchase of electrical material against invoice no:-126 dt:-02.06.2020 po no:-67627 dt:-02.06.2020

Amount (in words) :
Indian Rupees Twenty Two Thousand Ninety Two Only

for SUP-Shubham Enterprises

Prepared by: bhavani   Approved by   Receiver's Signature

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

Purchase Voucher

No. : **PUR/10110** 10124
Ref.: **144 dt. 4-Jun-2020**

Dated : **18-Jun-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)	*9,120.00*	**₹ 10,762.00**
Input CGST	*820.80*	
Input SGST	*820.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Shubham Enterprises towards purchase of electrical material against invoice no:-144 dt:-04.06.2020 po no:-67627 dt:-04.06.2020

Amount (in words) :

Indian Rupees Ten Thousand Seven Hundred Sixty Two Only

for SUP-Shubham Enterprises

Prepared by: bhavani **Approved by** **Receiver's Signature**