

PURCHASE DIVISION
Advice for approval for credit to supplier

2 bills are there
in approval
562 Id - 39411

Date: 14/6/20		Prepared by: B. Bhakkar	
PO/WO no. 67627		PO / WO Date. 01.6.20	
Supplier Name Shubham Enterprises		PO/WO amount 32,853.70	
Firm/Company SHLLP		Project SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	126	2/6/20	22,092.00
2.	144	4/6/20	10,762.00
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,854.00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	79542
2.	/	/	79611
3.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			32,854.00
Amount E – PO / WO value:			32,853.70
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		22/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:		APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT	Accounts – receiver of bill
Date	14/6		16/6/2020
			Accountant
			Accounts Manager

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/-

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

Dated : 18-Jun-2020

No. : PUR10110 10124
Ref.: 144 dt. 4-Jun-2020

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

Particulars	Amount
Electrical GST 18%(P)	9,120.00
Input CGST	820.80
Input SGST	820.80
OIE-Rounded Off	0.40
	₹ 10,762.00

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

Receiver's Signature

Approved by

Prepared by: bhavani

PURCHASE DIVISION
Advice for approval for credit to supplier

2 bills are there
in approval
56 Id - 39411

Date: 14/6/20		Prepared by: Azhakar	
PO/WO no. 67627		PO / WO Date. 01.6.20	
Supplier Name Shubham Suhayus		PO/WO amount 32,853.70	
Firm/Company SHLLP		Project SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	126	2/6/20	22,092.00
2.	144	4/6/20	10,762.00
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,854.00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	79542
2.	/	/	79611
3.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			32,854.00
Amount E – PO / WO value:			32,853.70
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		22/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			
Date	14/6	APPROVED Manager 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT	Accounts – receiver of bill 16/6/2020
			Accountant 16/6/2020
			Accounts Manager 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/-

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. : 126

Date : 2-Jun-2020

P.O. No. : 67627 // 14576

Date : 2-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 : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

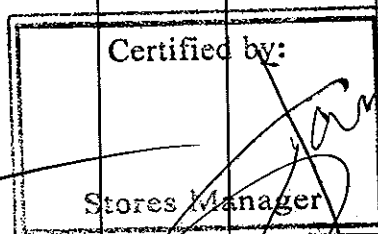
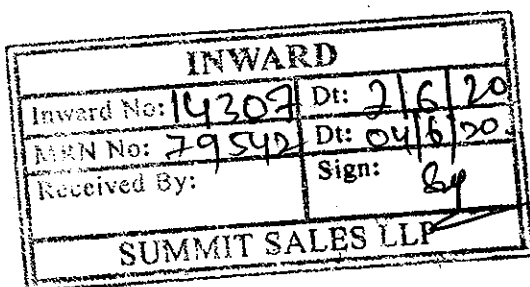
GSTIN No.: 36ACQFS2044C1Z7

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

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 6 AMPS CONNECTOR ✓	8536	400.00 NOS ✓	14.00		5,600.00	
2 PVC ROUND SHEET BIG ✓	3917	300.00 NOS ✓	8.00		2,400.00	
3 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY ✓	3917	600.00 NOS ✓	16.87		10,122.00	
4 MCB DUMMY ✓	8538	100.00 NOS ✓	6.00		600.00	
					18,722.00	
CGST TAX 9 %					1,684.98	
SGST TAX 9%					1,684.98	
ROUNDED					0.04	
					22,092.00	

Indian Rupees Twenty Two Thousand Ninety Two Only
Despatched Through :
Destination :

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

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES
HAVELLS

1. Goods once sold will not be taken back.

2. Interest 24% p.a. will be applicable after due date.

3. Subject to Secunderabad Jurisdiction.

4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

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. : 144 Date : 4-Jun-2020 P.O. No. : 67627 // 14576 Date : 4-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 : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

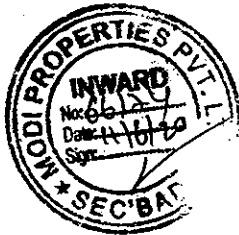
GSTIN No.: 36ACQFS2044C1Z7

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

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	150.00 NOS. ✓	32.00		4,800.00	
						9,120.00	
						CGST TAX 9 %	820.80
						SGST TAX 9%	820.80
						ROUNDED	0.40
							10,762.00

Indian Rupees Ten Thousand Seven Hundred Sixty Two Only
Despatched Through :
Destination :



INWARD	
Inward No: 14321	Dt: 5/6/20
MRN No: 29611	Dt: 5/6/20
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
Stores Manager

SUDHAKAR
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys®**
Bharat M.S. Pipes**SUDHAKAR**
WIRES AND CABLES
HAVELLS

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

Page(s) 1 Of 1

02-06-2020 11:13:00 AM



67627

03.06.20 12:48:11

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	67627	14576
	Doc Date	01-06-2020	
	Quote No	Nil	
	Quote Date	01-06-2020	
	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4617 - Electrical - other - Metal box - 8way - nos	120.00	36.00	0.00	18.00	5,097.60
2 4616 - Electrical - other - Metal box - 6way - nos	150.00	32.00	0.00	18.00	5,664.00
3 4780 - Electrical - conducting - PVC stripe connector - NA - nos	400.00	14.00	0.00	18.00	6,608.00
4 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	300.00	8.00	0.00	18.00	2,832.00
5 4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	27.21	38.00	18.00	11,944.10
6 4608 - Electrical - other - MCB Dummy - NA - nos	100.00	6.00	0.00	18.00	708.00
Total Order Value . . .					32,853.70
Rupees : Thirty Two Thousand Eight Hundred Fifty Three and Paise Seventy 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 Working Day.**Delivery Location** Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items for Stock purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		30.05.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14576	
Material required before date:				ID No.		57293	

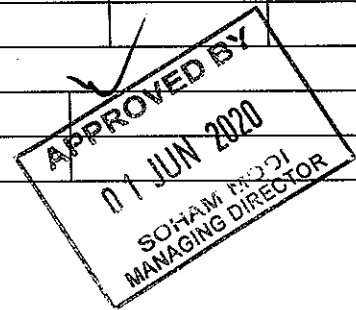
No	Description	Size	Quantity	Units	Inward No	Date
1	METAL BOX	8M	120 ✓	NOS		
2	METAL BOX	6M	150 ✓	NOS		
3	STRIP CONNECTORS		400	NOS		
4	PVC ROUND COVERS	6"	300	NOS		
5	JUNCTIONBOX		600	NOS		
6						
7						
8						
9						
10						

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign. & Date	30.5.2020	Sign. & Date	

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

41
30/05/2020



Estimate/Draft PO

Page(s) 1 Of 1

01-06-2020 10:29:16 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			
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	67627	14576
	Doc Date	01-06-2020	
	Quote No	Nil	
	Quote Date	01-06-2020	
	SupplyType	Supply	

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4617 - Electrical - other - Metal box - 8way - nos	120.00	36.00	0.00	18.00	5,097.60
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6 4608 - Electrical - other - MCB Dummy - NA - nos	100.00	6.00	0.00	18.00	708.00
Total Order Value . . .					32,853.70
Rupees : Thirty Two Thousand Eight Hundred Fifty Three and Paise Seventy 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 Working Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

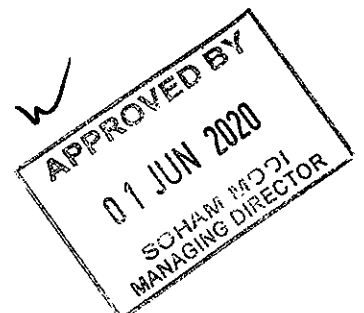
Accepted the above Terms And Conditions

For **Shubham 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/10111/10125
Ref.: SAL/20-21/0074 dt. 2-Jun-2020

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

Particulars		Amount
Electrical GST 18%(P)	24,458.10	₹ 28,861.00
Input CGST	2,201.23	
Input SGST	2,201.23	
OIE-Rounded Off	0.44	

On Account of :

Being amount credited to Premier Engineering Corporation towards purchase of electrical material
against invoice no:-SAL/20-21/0074 dt:-02.06.2020 po no:-67463 dt:-02.06.2020

Amount (in words) :

Indian Rupees Twenty Eight Thousand Eight Hundred Sixty One Only

for SUP-Premier Engineering Corporation

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(10)
Scan Id - 39404

Date:		13/6/2020		Prepared by:		K.R. Chaguler	
PO/WO no.		62463		PO / WO Date.		26/5/2020	
Supplier Name		Premier Engineering Corporation		PO/WO amount		28,863/-	
Firm/Company		SSLLR		Project		SHLLR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	24	2/6/2020		28,861/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						28,861	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	29509	☒ 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:						28,861/-	
Amount E – PO / WO value:						28,863/-	
Amount F – Difference (A – E):						02/-	
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	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:							
Date	13/6/2020	15/6	16 JUN 2020	16/6/2020			

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

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

Invoice No. **SAL/20-21/0074** Dated **2-Jun-2020**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. **67463/14559** Dated **26-May-2020**
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	10.11	Meters 44 %	8,152.70
2	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	10.11	Meters 44 %	8,152.70
3	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	10.11	Meters 44 %	8,152.70
Output SGST 9%							24,458.10
Output CGST 9%							2,201.22
ROUND OFF							2,201.22
							0.46



INWARD	
Inward No: 14205	Dt: 2/6/20
MRN No: 79509	Dt: 3/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

Amount Chargeable (in words)

Total

4,320.0000 Meters

₹ 28,861.00
E. & O.E

INR Twenty Eight Thousand Eight Hundred Sixty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
24,458.10	9%	2,201.22	9%	2,201.22	4,402.44
Total: 24,458.10		2,201.22		2,201.22	4,402.44

Tax Amount (in words) : INR Four Thousand Four Hundred Two and Forty Four paise Only

Company's Bank Details
Bank Name : HDFC

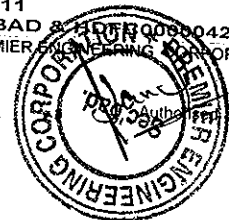
A/C No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFA0000042
for PREMIER ENGINEERING CORPORATION

Declaration

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

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

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

Buyer's Order No. **67463/14559** Dated **26-May-2020**
Despatch Document No. Delivery Note Date

Terms of Delivery

Output SGST 9%
Output CGST 9%
ROUND OFF

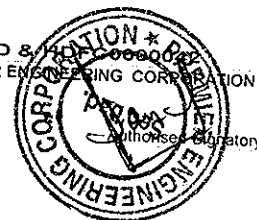


₹ 28,861.00
E. & O.E

Tax Amount (in words) : **INR Four Thousand Four Hundred Two and Forty Four paise Only**

PAN NO.: 27058020000011
Branch & IFS Code: SECUNDERABAD &
for PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

26-05-2020 3:19:00 PM

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

67463
23.05.20 2:01:09

Supplier Details

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

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

Doc No	67463	14559
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	26-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	16.00	910.00	44.00	18.00	9,621.25
2 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	910.00	44.00	18.00	9,621.25
3 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	910.00	44.00	18.00	9,621.25

Total Order Value . . . 28,863.74

Rupees : Twenty Eight Thousand Eight Hundred Sixty Three and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

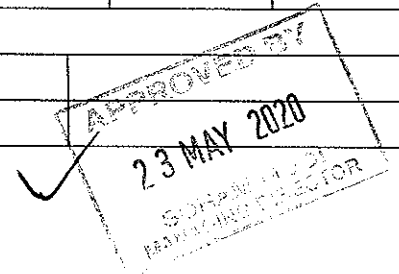
Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		23.05.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14559	
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	ELECTRICAL WIRES - RED	1/18	16	BDL			
2	YELLOW	1/18	16	BDL			
3	BLACK	1/18	16	BDL			
4							
5							
6							
7							
8							
Remarks: For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		23.5.2020		Sign. & Date			

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



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

Purchase Voucher

Dated : 18-Jun-2020

No. : PUR/10112 10126
Ref.: 077 dt. 4-Jun-2020

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

GSTIN/UIN : 36AEJPP3811M2Z

Particulars		Amount
PROMOUD-Print Media-12%(P)	11,000.00	₹ 12,320.00
Input CGST	660.00	
Input SGST	660.00	

On Account of :
Being amount credited to Venkataramana Stationery & Binding Works towards purchase of tonner
catridge against invoice no:-077 dt:-04.06.2020 po no:-67415 dt:-23.05.2020

Amount (in words) :
Indian Rupees Twelve Thousand Three Hundred Twenty Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(11)
Scan Id - 39400

Date: <u>13/6/2020</u>		Prepared by: <u>K.R. Chagule</u>	
PO/WO no. <u>62415</u>		PO / WO Date. <u>23/5/2020</u>	
Supplier Name <u>Venkataramana Stationery & Printing</u>		PO/WO amount <u>10,864/-</u>	
Firm/Company <u>SSLLR</u>		Project <u>SHLLR</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>077</u>	<u>4/6/2020</u>	<u>12,320/-</u>
2.			
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			<u>12,320/-</u>
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>—</u>	<u>—</u>	<u>79625</u>
2.			
3.			
4.			
Amount B -Other Credits :			<u>—</u>
Amount C -Other Debits :			<u>—</u>
Amount D (D=A+B-C) - Amount to be credited to the supplier:			<u>12,320/-</u>
Amount E - PO / WO value:			<u>10,864/-</u>
Amount F - Difference (A - E):			<u>1,456/-</u>
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. <u>—</u> /- ☐ No	
Payment - due date		<u>22/6/2020</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>13/6/2020</u>	<u>15/6</u>	<u>16/6/2020</u>
APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT			
Accounts - receiver of bill	Accountant	Accounts Manager	
<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	

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: venkataramana.bindingworks@gmail.com

To
M/S. SUMMIT Sales LLP

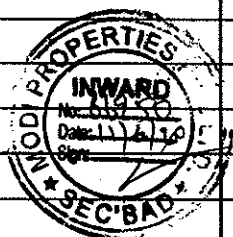
Order No 67415 Date 23/5/20

Delivery Challan No _____ Date _____

Bill No. 077 Date 4/6/20

GSTIN 36ACQFS2044C127

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Cartridge M 905 BPSM ✓		20	550	11000			
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								



Certified by:

Stores Manager

INWARD	
Inward No: <u>14320</u>	Dt: <u>5/6/20</u>
MRN No: <u>79625</u>	Dt: <u>5/6/20</u>
Received By: _____	Sign: <u>21</u>
SUMMIT SALES LLP	

Total	11000		
SUB Total			
CGST	660		
SGST	660		
Grand Total	12320		12320/-

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

Page(s) 1 Of 1

23-05-2020 10:05:06



67415

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			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003. GSTIN 36AEJPP5811M1Z2 27842572 9849360076	Doc No	67415	14552
	Doc Date	23-05-2020	
	Quote No	Nil	
	Quote Date	23-05-2020	
	SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3502 - Computers and Peripherals - Catridge - NA - nos M-205 Epsion	20.00	485.00	0.00	12.00	10,864.00
Total Order Value . . .					10,864.00

Rupees : Ten Thousand Eight Hundred Sixty Four Only.

Terms and Conditions :-

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

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		21.05.2020	
Site & Phase :		SHLLP		Time:		15.10	
Supplier				Req. No.		14552	
Material required before date:				ID No.		57686	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CATRIDGE INK BOTTLE -EPSON M205		20	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		21.5.2020		Sign. & Date			

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

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

Purchase Voucher

No. : PUR10113 10127
Ref.: 0047 dt. 6-Jun-2020

Dated : 18-Jun-2020

Party's Name: SUP-Sri Raja Rajeswara Traders
Shop No:18, Hyderi Complex, Ranigunj
Secunderabad
GSTIN/UIN : 36AEPPP5662Q1ZF

Particulars		Amount
Tools GST 18%	11,370.00	₹ 13,417.00
Input CGST	1,023.30	
Input SGST	1,023.30	
OIE-Rounded Off	0.40	

On Account of :
Being amount credited to Sri Raja Rajeswara Traders towards purchase of tools against invoice no:
-0047 dt:-06.06.2020 po no:- 67296 dt:-19.05.2020
Amount (In words) :
Indian Rupees Thirteen Thousand Four Hundred Seventeen Only

for SUP-Sri Raja Rajeswara Traders

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 39398

Date:		13/6/2020		Prepared by:		K.R. Chagula	
PO/WO no.		67296		PO / WO Date.		19/5/2020	
Supplier Name		Shri Raja Rajeshwari Traders		PO/WO amount		11,802/-	
Firm/Company		SSLLR		Project		SHLLR	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	47	6/6/2020	13,440/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				13,440/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	29651	☒ 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:				13,440/-			
Amount E – PO / WO value:				11,802/-			
Amount F – Difference (A – E):				1,638/-			
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	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/6/2020	15/6			16/6/2020		

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



Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Neilton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.
Email : srtr3915@gmail.com, prpk67@gmail.com

To
M/s. **Summit SALES**
LLP. M.G. Road
Secbad

CASH / CREDIT INVOICE

Invoice No. : **0047**

Date : **6/6/2020**

D.C. No. :

Date :

P.O. No. : **67296**

Date : **19-5-2020**

Site : **Summit**
LL/RR Truck No. : **Hausins**

Customer's GST No. :

36AC&FS2044027

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	12	NO Red Cutlins Blade 14"	6804	18%	135/-	1620/-
②	36	PAket W/Red	8311	18%	250/-	9000/-
③	25	NO Red Cutlins Blade 14"	6804	18%	30/-	750/-
						11,370/-
						1024/-
						1024/-
						22/-

INWARD	
Inward No: 10359	Dt: 6/6/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 10241	Dt: 6/6/20
MRN No: 79651	Dt: 6/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Rupees

TOTAL **13440**

GST No. : **36AEPPP5662Q1ZF**
Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

Stores Manager

HDFC BANK,
PARADISE BRANCH.

A/C No. : **00422020001922**

RTGS : **HDFC0000042**

For **SRI RAJA RAJESHWARA TRADERS**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

19-05-2020 14:04:46

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



67296
15.05.20 11:58:47

Supplier Details

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	67296	14538
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	20-01-2019	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9550 - Tools - Machine Blade - other - nos Cutting blade Norton 14"	12.00	135.00	0.00	18.00	1,911.60
2 9574 - Tools - Welding Rod - NA - nos	36.00	212.00	0.00	18.00	9,005.76
3 9550 - Tools - Machine Blade - other - nos Cutting blade 4"	25.00	30.00	0.00	18.00	885.00
Total Order Value . . .					11,802.36
Rupees : Eleven Thousand Eight Hundred Two and Paise Thirty Six Only.					

Terms and Conditions :-

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

For **Summit Sales LLP**

Authorised Signatory

Name :

[Signature]
19/05/2020

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name :

Date : _/_/

Requisition Form

Company Name:		SSLLP		Date:		18.05.2020	
Site & Phase :		SHLLP		Time:		01.00	
Supplier				Req. No.		14538	
Material required before date:		URGENT		ID No.		56946	
No	Description	Size	Quantity	Units	Inward No	Date	
1	WELDING RODS		36	BOXES			
2	CUTTING WHEEL	14"	12	NOS			
3	CUTTING WHEEL	4"	25	NOS			
4							
5							
6							
7							
8							
9							
67296							
Remarks: DELIVERY AT SOV LLP							
Prepared By		SOWMYA		Approved by			
Sign. & Date		18.05.2020		Sign. & Date			

APPROVED

18/05/2020

MINISH PARIKHI

MANAGER PROCUREMENT

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

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

Purchase Voucher

Dated : 18-Jun-2020

No. : PUR/10114 10/28
Ref.: 112 dt. 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)	17,400.00
Input CGST	1,566.00
Input SGST	1,566.00
	₹ 20,532.00

On Account of :

Being amount credited to Shubham Enterprises towards purchase of electrical material against
invoice no:-112 dt:01.06.2020 po no:-67476 dt:-01.06.2020

Amount (in words) :

Indian Rupees Twenty Thousand Five Hundred Thirty Two Only

for SUP-Shubham Enterprises

Receiver's Signature

Prepared by: bhavani

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 39397

Date: 13/6/2020		Prepared by: K.R. Chagula	
PO/WO no. 67476		PO / WO Date. 22/5/2020	
Supplier Name Shubham Enterprises		PO/WO amount 20,532/-	
Firm/Company SLLR		Project SLLR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	112	1/6/2020	20,532/-
2.			
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			20,532/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			29421 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			20,532/-
Amount E - PO / WO value:			20,532/-
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	Accounts - receiver of bill
Sign:			
Date	13/6/2020	15/6	16/6/2020

APPROVED MD
Manager
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151**SHUBHAM ENTERPRISES**5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 112

Date : 1-Jun-2020

P.O. No. : 67476 // 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 : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

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

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 HAVELLS 25 AMPS DP COS	8536	20.00 NOS.	✓ 840.00		16,800.00	
2 MCB DUMMY	8538	100.00 NOS.	✓ 6.00		600.00	
CGST TAX 9 %					17,400.00	
SGST TAX 9%					1,566.00	
					1,566.00	
					20,532.00	

Indian Rupees Twenty Thousand Five Hundred Thirty Two Only

Despatched Through :
Destination :



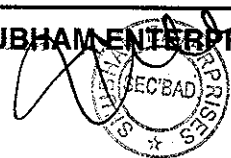
INWARD	
Inward No: 14293	Dt: 01/06/20
MRN No: 79421	Dt: 02/06/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
Stores Manager

SUDHAKAR
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys®**
Bharat M.S. Pipes**SUDHAKAR**
WIRES AND CABLES
HAVELLS

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

Page(s) 1 Of 1

27-05-2020 10:02:24 AM



67476

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 040-66318150/23468151	6656-8151.. 9849153774	Doc No	67476 14558
		Doc Date	27-05-2020
		Quote No	Nil
		Quote Date	27-05-2020
		SupplyType	Supply

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4799 - Electrical - other - Change over - 25 Amps - nos	20.00	840.00	0.00	18.00	19,824.00
2 4608 - Electrical - other - MCB Dummy - NA - nos	100.00	6.00	0.00	18.00	708.00
Total Order Value . . .					20,532.00
Rupees : Twenty Thousand Five Hundred Thirty Two Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPE	1.5MM	750	NOS		
2	PIPE	1.2MM	300	NOS		
3	BENDS	1.5MM	1000	NOS		
4	FLEXIBLE PIPE 67465	3/4'	10	BDL		
5	INSULATION TAPE		500	NOS		
6	CHANGE OVER 67466	25A	20	NOS		
7	METAL BOX	8M	120	NOS		
8	METAL BOX	6M	250	NOS		
9	METAL BOX 67476	2M	200	NOS		
10	STRIP CONNECTORS		400	NOS		
1	PVC ROUND COVERS		1000	NOS		
2						
3						

Remarks: For stock maintainance

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

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

23 MAY 2020

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

Purchase Voucher

Dated : 18-Jun-2020

No. : PUR/10115 10129
Ref.: 095 dt. 6-Jun-2020

Party's Name: SUP-Santosh Tarpaulin
2-9-39/7/3 Forzenduga Suryanagar Old Alwal
Medchal Malkajgiri Hyd TS
GSTIN/UIN : 36ATWPA1307P1ZC

Particulars		Amount
Sundry Purchases GST 18%	5,184.00	₹ 6,117.00
Input CGST	466.56	
Input SGST	466.56	
OIE-Rounded Off	(-)0.12	

On Account of :

Being amount credited to Santhosh Tarpaulin towards purchase of sundry purchases against invoice
no:-095 dt:-06.06.2020 po no:-67632 dt:-04.06.2020

Amount (in words) :

Indian Rupees Six Thousand One Hundred Seventeen Only

for SUP-Santosh Tarpaulin

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 39386

(19)

Date: 15/6/20		Prepared by: T. Shastri	
PO/WO no. 67632		PO/WO Date: 4/6/20	
Supplier Name: Santhosh Tarapur		PO/WO No: 6117	
Firm/Company: SSCP		Project: SSCP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	095	6/6/20	6117
2.			
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges)			6117
Sl. No.	DC No	DC Date	MRN No.
1.			79750
2.			
3.			
4.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			6117
Amount E - PO / WO value:			6117
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		17/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	15/6/20		
Date	15/6/20		

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

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenduga, Suryanagar, Old Alwal, Medchal Malkajgiri Dist. - 500 010, T.S.
Tel : 9642662732

GSTIN : 36ATWPA1307P1ZC

TAX INVOICE

Invoice No. : 095 P.O. No. : 67632
Invoice Date : 06/06/20 P.O. Date : 14572
State : T.S State Code : 36
Place of Supply :
Transporter Name :
L.R. No. : Date :

Details of Receiver Billed to :

Details of Consignee | Shipped to :

Name : Summit Sales LLP
Address : 5-4-187/34 2nd Floor
M.G. Road Secunderabad 500083
GSTIN : 36ACQPS2044C127
State : T.S State Code : 36

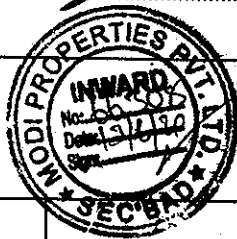
Name :
Address :
GSTIN :
State : State Code :

Sl. No.	Description of Goods	HSN ACS	UOM	Qty.	Rate	Total Taxable Value
1	Blue Sheet size 24' x 18'	3926	NOS SFT	1050 4320	1.20	5,184
INWARD Inward No: 14255 Dt: 9/6/20 MRN No: 7920 Dt: 10/6/20 Received By: Sign: [Signature] SUMMIT SALES LLP Certified by: [Signature] Stores Manager						
				TOTAL		

Total Invoice Amount in words : Six Thousand one hundred and Seventy Nine Rupees only

Total Amount Before Tax : 5,184
Add : CGST @ 9 % : 466.56
Add : SGST @ 9 % : 466.56
Add : IGST @ % :

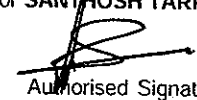
BANK DETAILS
Bank Name : AXIS BANK
Bank Account Number : 919020039284737
Branch : Alwal
IFSC Code No. : UTIB0001378



Freight Packaging & Forwarding : 12
Tax Amount : GST :
Total Amount After Tax : 6,117.00

TERMS & CONDITIONS :
1. Goods once sold will not be taken back.
2. All disputes subject to Jurisdiction of Court in Hyderabad only.
3. If you not pay the payment within 15 days interest will be charged @ 18% E & O.E.

Receiver's Signature

Certified that the particulars given above are true and correct.
For SANTHOSH TARPAULIN

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

05-06-2020 11:46:01 AM



67632

03.06.20 12:48:11

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

Supplier Details

Santosh Tarpaulin
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist
-500010

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	67632	14572
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	4,320.00	1.20	0.00	18.00	6,117.12
Rupees : Six Thousand One Hundred Seventeen and Paise Twelve Only.					Total Order Value . . . 6,117.12

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

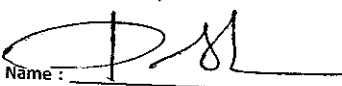
Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Date : __/__/__

Company Name:		Requisition Form				
Site & Phase :		SSLLP		Date:		
Supplier		SHLLP		Time:		
Material required before date:		Req. No.		28.05.20		
		ID No.		15.22		
				14572		
No	Description	Size	Quantity	Units	Inward No	Date
1	GOVA ROPE					
2	HDPE ROPE		20	NOS		
3	GI BUCKET		20	NOS		
4	BLUE SHEET		24	NOS		
5	COCUNUT BROOMS	24X18	10	NOS		
6	PVC BUCKET WITH MUG		200	NOS		
7	CUBE TESTING MOULDS		10	NOS		
8	DUST BINS		12	NOS		
9	DUST PANS		10	NOS		
10	LIZOL		10	NOS		
11	HARPIC	1LTR	48	NOS		
12	MOPPING STICK		24	NOS		
13	SURF		20	NOS		
14	VIM BAR		30	NOS		
			20	NOS		

Remarks: For stock maintainance

Prepared By: MOUNIKA

Sign. & Date: 28.05.20

Approved by:

Sign. & Date:

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

APPROVED BY

03 JUN 2020

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/10119 10130
Ref.: 282 dt. 1-Jun-2020

Party's Name: SUP-Maha Lakshmi Traders
Beside Indian Overseas Bank;
Main Road ; Alwal
Secunderabad
9866920214

GSTIN/UIN : 36AHEPK7054M1ZZ

Particulars		Amount
	92,040.00	₹ 1,08,607.00
Plumbing GST 18%(P)	8,283.60	
Input CGST	8,283.60	
Input SGST	(-)0.20	
OIE-Rounded Off		

On Account of :

Being amount credited to Maha Lakshmi Traders towards purchase of plumbing material against
invoice no:-282 dt:-01.06.2020 po no:-67520 dt:-28.05.2020

Amount (in words) :

Indian Rupees One Lakh Eight Thousand Six Hundred Seven Only

for SUP-Maha Lakshmi Traders

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(25)

Scn Id - 39447

Date:		13/6/2020		Prepared by:		K. R. Chaudhary	
PO/WO no.		67520		PO / WO Date.		28/5/2020	
Supplier Name		Mahabakshi Traders		PO/WO amount		1,08,602/-	
Firm/Company		SSLLR		Project		SHLLR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	282	1/6/2020		1,08,602/-			
2.							
3.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						1,08,602/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	79546	☒ 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:						1,08,602/-	
Amount E - PO / WO value:						1,08,602/-	
Amount F - Difference (A - E):						—	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved - within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☒ Yes - Rs. /- ☐ No				
Payment - due date			Advance paid				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/6/2020	13/6	16/06/2020	17 JUN 2020	18/6/2020		

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

(ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS

Beside Indian Overseas Bank, Main Road,
Alwal, Secunderabad - 500010
Ph - 9866920214, 9177803094
GSTIN/UIN: 36AHEPK7054M1ZZ
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com

Consignee

Summit Sales Lip

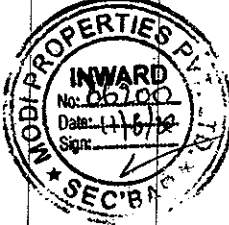
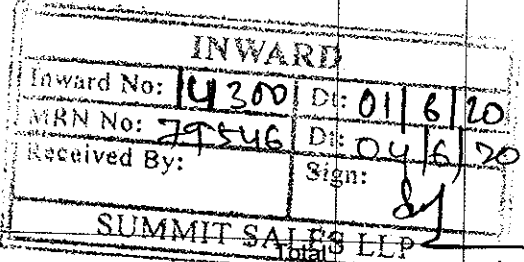
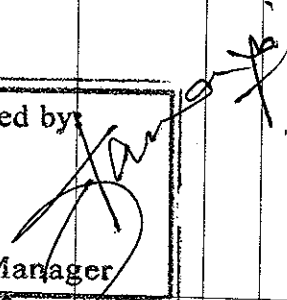
Cherlapally, Behind Kingston PG college,
Hyderabad-
9618244433, Hamendra, 9502266233, Mahesh.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)

Summit Sales Lip

5-4-187/3&4, 11nd Floor, Mg Road, Secunderabad
-500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 282	e-Way Bill No. 141221780646	Dated 1-Jun-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 282	Other Reference(s)	
Buyer's Order No. 14566 - PO-67520	Dated. 28-May-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB4623	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
01	Geberit Alpha Naked Tank	39229000	18 %	109.010.00.1	30 nos	5,900.00	nos	48 %	92,040.00
	CGST								8,283.60
	SGST								8,283.60
	Less : Round Off (+/-)								(-0.20)
									
									
	Certified by  16/20								
	Stores Manager								
	30 nos								

Amount Chargeable (in words)

Indian Rupees One Lakh Eight Thousand Six Hundred Seven Only

₹ 1,08,607.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	92,040.00	9%	8,283.60	9%	8,283.60	16,567.20
Total	92,040.00		8,283.60		8,283.60	16,567.20

Tax Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Sixty Seven and Twenty paise Only

Company's Bank Details

Bank Name : Corporation Bank
A/c No. : 560101000033494
Branch & IFS Code : Alwal & CORP0001083

Declaration

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

for MAHA LAKSHMI TRADERS

Authorized Signatory

This is a Computer Generated Invoice



e - Way Bill System



e-Way Bill



E-Way Bill No: 1412 2178 0646
E-Way Bill Date: 01/06/2020 03:15 PM
Generated By: 36AHE PK705 4M1ZZ - BHARAT KUMAR
Valid From: 01/06/2020 03:15 PM [13Kms]
Valid Until: 02/06/2020

Part - A

GSTIN of Supplier 36AHEPK7054M1ZZ, MAHA LAKSHMI TRADERS
Place of Dispatch ,TELANGANA-500010
GSTIN of Recipient 36ACQ FS204 4C1Z7 ,Summit Sales Llp
Place of Delivery Cherlapally,TELANGANA-500051
Document No. 282
Document Date 01/06/2020
Transaction Type: Regular
Value of Goods ₹ 108607
HSN Code 39229000 - PVC
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB4623		01/06/2020 03:15 PM	36AHEPK7054M1ZZ	-	-



141221780646

Purchase Order



67520

23.05.20 2:03:42

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

Supplier Details			
Maha Lakshmi Traders 12/142, Beside India Overseas Bank, Main Road,Alwal GSTIN 36ACQFS2044C1Z7 9866920214	Doc No	67520	14566
	Doc Date	28-05-2020	
	Quote No	Nil	
	Quote Date	28-05-2020	
	SupplyType	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	30.00	5,900.00	48.00	18.00	108,607.20
Total Order Value . . .					108,607.20
Rupees : One Lakh(s) Eight Thousand Six Hundred Seven and Paise Twenty Only.					

Terms and Conditions :-

- Specification / Brand All items shall be of 'Geberit' brand, Alpha model.
- Payment Terms 100% as advance
- Tax Inclusive of all taxes
- Delivery Date Within 3 days
- Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.
- Penalty For Delay Nil
- Transportation Cost Included by us.
- Warranty 10 yrs on flush tank & 25 yrs guarantee on spare parts
- Advance Paid Rs.....- vide cheq,no, dtd. of Yes bank
- Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainece purpose
- Completion Date Nil
- Measurment Nil
- Security Nil
- Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		27.05.2020	
Site & Phase:		SSLLP		Time:		10.30	
Supplier				Req. No.		14566	
Material required before date:				ID No.		51191	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CONCEALED FLUSH TANK 67520		30	NOS			
2	TEFLON TAPE 67522		1000	NOS			
3	DOUBLE SOCKET PIPE	4"	20	NOS			
4	DOUBLE SOCKET PIPE 67521	3"	30	NOS			
5	DOUBLE SOCKET PIPE	4'	30	NOS			
6	DOUBLE SOCKET PIPE	3'	30	NOS			
7							
8							
9							
Remarks: For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		27.5.2020		Sign. & Date			

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

APPROVED BY
19 MAY 2020
SUDAM MOJI
MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/10120/10131
Ref.: 92 dt. 3-Jun-2020

Dated : 18-Jun-2020

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

Particulars	Amount
Electrical GST 18%(P)	1,96,986.00
Input CGST	17,728.74
Input SGST	17,728.74
OIE-Rounded Off	(-)0.48
	₹ 2,32,443.00

On Account of :

Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material against invoice no:-92 dt:-03.06.2020 po no:-67628 dt:-01.06.2020

Amount (in words) :

Indian Rupees Two Lakh Thirty Two Thousand Four Hundred Forty Three Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 39424

Date: 14/6/20		Prepared by: Babhakar	
PO/WO no. 67628		PO / WO Date. 1.6.20	
Supplier Name Reflections Electrical Pvt. Ltd.		PO/WO amount 2,67,666.48	
Firm/Company SLLP		Project SLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	92	3.6.20	2,32,443.00
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges): 2,32,443.00			
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	79613
2.	/	/	
3.	/	/	
Amount B - Other Credits : —			
Amount C - Other Debits : —			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 2,32,443.00			
Amount E - PO / WO value: 2,67,666.48			
Amount F - Difference (A - E): 35,223.00			
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		22/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	14/6	16/06/2020	17 JUN 2020
		APPROVED BY SOHAM MODI MANAGING DIRECTOR	
		Accounts - receiver of bill 18/6/2020	
		Accountant	
		Accounts Manager	

Notes: 1. In case amount to be credited to supplier and the bills 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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADC2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 92	Dated 3-Jun-2020
		Delivery Note 007	Mode/Terms of Payment Against Delivery
		Supplier's Ref.	Other Reference(s)
Buyer Summit Sales LLP 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		Buyer's Order No. 67628/14575	Dated 1-Jun-2020
		Despatch Document No.	Delivery Note Date 3-Jun-2020
		Despatched through Your Self	Destination Cherlapally
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2M Plate Venia BP922	8538	18 %	380.0000 nos	25.80	nos	9,804.00
2	6M Plate Venia BP956	8538	18 %	240.0000 nos	48.60	nos	11,664.00
3	Plate 8M(S) Vinea BP968S	8538	18 %	135.0000 nos	64.80	nos	8,748.00
4	Socket 6/16A 6pin Venia B1332	8536	18 %	200.0000 nos	76.20	nos	15,240.00
5	Socket 6A 2/3 Pin Venia B1410	8536	18 %	600.0000 nos	55.20	nos	33,120.00
6	TV Socket Venia B4797	8536	18 %	40.0000 nos	42.90	nos	1,716.00
7	Switch 16A 1way Venia B0130	8536	18 %	150.0000 nos	47.10	nos	7,065.00
8	Switch 6A 1way Venia B0110	8536	18 %	1,200.0000 nos	30.90	nos	37,080.00
9	Blaking Plate Venia B3900	8538	18 %	900.0000 nos	9.60	nos	8,640.00
10	Fan Regulator Venia B1900	8536	18 %	150.0000 nos	167.10	nos	25,065.00
11	Bell Push 6A Venia B0310	8536	18 %	20.0000 nos	43.80	nos	876.00
12	Isolator/Load Break Switch 40A FP	8536	18 %	48.0000 nos	415.00	nos	19,920.00
13	MCB 16A SP C Curve	8536	18 %	144.0000 nos	94.00	nos	13,536.00
14	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	94.00	nos	4,512.00
							1,96,986.00
							17,728.74
							17,728.74



OUTPUT CGST
OUTPUT SGST

INWARD	
Inward No: 4322	Dt: 5/6/20
MRN No: 79613	Dt: 5/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by: Stores Manager

continued...

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UTIN: 36AADC2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 92	Dated 3-Jun-2020
		Delivery Note 007	Mode/Terms of Payment Against Delivery
		Supplier's Ref.	Other Reference(s)
Buyer Summit Sales LLP 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UTIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		Buyer's Order No. 67628/14575	Dated 1-Jun-2020
		Despatch Document No.	Delivery Note Date 3-Jun-2020
		Despatched through Your Self	Destination Cherlapally
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : Rounding Off						(-)0.48
Total				4,255.0000 nos			₹ 2,32,443.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Two Thousand Four Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	38,856.00	9%	3,497.04	9%	3,497.04	6,994.08
8536	1,58,130.00	9%	14,231.70	9%	14,231.70	28,463.40
Total	1,96,986.00		17,728.74		17,728.74	35,457.48

Tax Amount (in words) : **INR Thirty Five Thousand Four Hundred Fifty Seven and Forty Eight paise Only**
 Company's VAT TIN : **28163593748**
 Company's PAN : **AADC2047Q**

Company's Bank Details

 Bank Name : **State Bank of India**
 A/c No. : **30033772668**
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

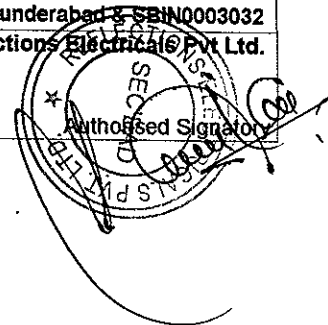
Declaration

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

for Reflections Electricals Pvt Ltd.

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1912 2248 7709
 E-Way Bill Date: 04/06/2020 12:37 PM
 Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
 Valid From: 04/06/2020 12:37 PM [33Kms]
 Valid Until: 05/06/2020

Part - A

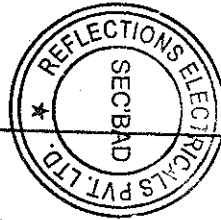
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
 Place of Dispatch Hyderabad, TELANGANA-500003
 GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
 Place of Delivery HYDERABAD, TELANGANA-501301
 Document No. 92
 Document Date 03/06/2020
 Transaction Type: Bill To - Ship To
 Value of Goods ₹ 232443.48
 HSN Code 8536 - SWITCHES SOCKETS(+1)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9748	Hyderabad	04/06/2020 12:37 PM	36AADCR2047Q1ZZ	-	-



191222487709



Purchase Order

Page(s) 1 Of 2

02-06-2020 11:13:00 AM

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



67628

03.06.20 12:48:11

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	67628	14575
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	380.00	86.00	70.00	18.00	11,568.72
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	480.00	162.00	70.00	18.00	27,527.04
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968SQ	200.00	216.00	70.00	18.00	15,292.80
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	200.00	254.00	70.00	18.00	17,983.20
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	600.00	184.00	70.00	18.00	39,081.60
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	180.00	143.00	70.00	18.00	5,062.20
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	60.00	132.00	70.00	18.00	2,803.68
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	150.00	157.00	70.00	18.00	8,336.70
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	1,200.00	103.00	70.00	18.00	43,754.40
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	900.00	32.00	70.00	18.00	10,195.20
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	150.00	557.00	70.00	18.00	29,576.70
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	146.00	70.00	18.00	1,033.68
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	48.00	415.00	0.00	18.00	23,505.60
14 4596 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
15 4605 - Electrical - other - MCB - 6Amps - nos	144.00	94.00	0.00	18.00	15,972.48
Total Order Value . . .					267,666.48
Rupees : Two Lakh(s) Sixty Seven Thousand Six Hundred Sixty Six and Paise Fourty Eight Only.					

Terms and Conditions :-

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

P.T.O.

Date : / /

Purchase Order

Page(s) 2 Of 2 02-06-2020 11:13:00 AM

Original / Office Copy / Purchase Dly. Copy

Specification / Brand All items shall be of 'Wipro' brand,
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty 10 years warranty.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date Nil
Measurement Nil
Security Nil
Remarks

① Part Bill Raised
Bill no: 92, Amt: 232443
Bill receivable
14/6.

For Summit Sales LLP

Authorised Signatory



Name: _____

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Name : _____

Date : __/__/__

[illegible]

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

W

APPROVED BY
01 JUN 2020
SOHAM MOOI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

01-06-2020 10:29:16 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

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	67628	14575
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	380.00	86.00	70.00	18.00	11,568.72
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	480.00	162.00	70.00	18.00	27,527.04
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4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	200.00	254.00	70.00	18.00	17,983.20
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	600.00	184.00	70.00	18.00	39,081.60
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	100.00	143.00	70.00	18.00	5,062.20
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	60.00	132.00	70.00	18.00	2,803.68
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	150.00	157.00	70.00	18.00	8,336.70
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	1,200.00	103.00	70.00	18.00	43,754.40
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	900.00	32.00	70.00	18.00	10,195.20
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	150.00	557.00	70.00	18.00	29,576.70
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	146.00	70.00	18.00	1,033.68
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	48.00	415.00	0.00	18.00	23,505.60
14 4596 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
15 4605 - Electrical - other - MCB - 6Amps - nos	144.00	94.00	0.00	18.00	15,972.48
Total Order Value . . .					267,666.48
Rupees : Two Lakh(s) Sixty Seven Thousand Six Hundred Sixty Six and Paise Fourty Eight Only.					

Terms and Conditions :-

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

APPROVED BY
01 JUN 2020
SCHAIR MOJIB
MANAGING DIRECTOR

Accepted the above Terms and Conditions
for Reflections Electricals Pvt. Ltd.,

As no 9 - 17759

2,85,425

Estimate/Draft PO

Page(s) 2 Of 2 01-06-2020 10:29:16 AM

Original / Office Copy / Purchase Div.Copy

Specification / Brand All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS

ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road

Junction, Ranigunj, Secunderabad - 500003

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s.

Summit Sales LLP

Site: Chestapally

Hyderabad

Date:

03/06/20

No: 007

Invoice No.

No. of Cases

Date

Way Bill No.

S. No.

Description of Material

Qty.

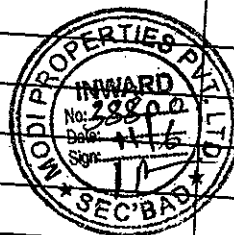
No. of
BoxesNo. PCS in
Each Box

Remarks

Doc no: 67628/14575 dt 01/06/20

1	BP922 Plate 2M	380	Nos.		
2	BP956 Plate 6M	240	Nos.		
3	BP 968S Plate 8m(s)	135	Nos.		
4	B1332 Socket 16A	200	Nos.		
5	B1410 Socket 6A	600	Nos.		
6	B4797 TV Socket	40	Nos.		
7	B0130 Switch 16A	150	Nos.		
8	B0110 Switch 6A	1200	Nos.		
9	B3900 Blanking Plate	900	Nos.		
10	B1900 Regulator	150	Nos.		
11	B0310 Bell Push	20	Nos.		
12	Isolator 40A.F.P.	48	Nos.		
13	MCB 16A 1PC	144	Nos.		
14	MCB 6A 1PC	48	Nos.		

Invoice
No: 92
dt
03/06/20



Certified by:

Stores Manager

Received the above material

Received by

INWARD	
MRN No: 79613	Dt: 03/06/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory