2 bills are there in approval
SC Id - 39411

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	Prabhakar
PO/WO no.	67627	PO / WO Date.	01.6.20
Supplier Name	Shubham Enterprises	PO/WO amount	32,853.70
Firm/Company	SSLLP	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.	DC matches MRN
1.			79542	☑ Yes □ No
2.			79611	☑ 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:	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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		19/6			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/-

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

Purchase Voucher

Dated : **18-Jun-2020**

No. : **PUR/10110** 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/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

Receiver's Signature

Approved by

Prepared by: bhavani

2 bills are there in approval
Scan Id - 39411

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/6/20	Prepared by:	Prabhakar
PO/WO no.	67627	PO / WO Date.	01.6.20
Supplier Name	Shubham Enterprises	PO/WO amount	32,853.70
Firm/Company	SSLLP	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.	DC matches MRN
1.			79542	☑ Yes ☐ No
2.			79611	☑ 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:	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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		14/6			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/-

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 :	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	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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6673
Date: 1/6/20
Sign:

INWARD
Inward No: 14307 Dt: 2/6/20
MRN No: 79542 Dt: 04/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

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**

SHUBHAM ENTERPRISES SEC'BAD

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 :	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	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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6127
Date: 11/6/20
Sign:

INWARD
Inward No: 4321 Dt: 5/6/20
MRN No: 7961 Dt: 5/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Ten Thousand Seven Hundred Sixty Two 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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 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	**Doc No**	67627	14576
	Doc Date	01-06-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	01-06-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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 67627	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.

APPROVED BY
01 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

30/05/2020

Estimate/Draft PO

 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	Doc No	67627	14576
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	Doc Date	01-06-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	Quote Date	01-06-2020	
040-66318150/23468151 9849153774	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
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 :-

APPROVED BY
01 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

No. : **PUR/10111** 10125
Ref.: **SAL/20-21/0074 dt. 2-Jun-2020**

Dated : **18-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

Receiver's Signature

Prepared by: bhavani

Approved by

10

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 39404

Date:	13/6/2020	Prepared by:	K. R. Chaguler
PO/WO no.	67463	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.	74	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.	—	—	79509	☑ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
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 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

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	

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

Sl 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
							24,458.10
	Output SGST 9%			9 %			2,201.22
	Output CGST 9%			9 %			2,201.22
	ROUND OFF						0.46
	Total		4,320.0000 Meters				₹ 28,861.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 6618
Date: 11/6/20
Sign:

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

Certified by:
Stores Manager

Amount Chargeable (in words) 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 & HDFC0000042

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

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	

Sl 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	(6 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	(6 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	(6 10.11	Meters	44 %	**8,152.70**
							24,458.10
	Output SGST 9%			9 %			**2,201.22**
	Output CGST 9%			9 %			**2,201.22**
	ROUND OFF						**0.46**
	Total		4,320.0000 Meters				**₹ 28,861.00**

MO... PROPERTIES PVT. LTD. SEC'BAD INWARD Date: Sign:

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

Certified by:

Stores Manager

Amount Chargeable (in words)
INR Twenty Eight Thousand Eight Hundred Sixty One Only

E. & O.E

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 & HDFC0000042**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice

Purchase Order

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

67463
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

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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
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 maintaince 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 67463	1/18	16	BDL		
3	BLACK	1/18	16	BDL		
4						
5						
6						
7						
8						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	23.5.2020	Sign. & Date	23 MAY 2020 MANAGING DIRECTOR

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

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

Purchase Voucher

Dated : **18-Jun-2020**

No. : **PUR/10112** L0126
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**

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

Receiver's Signature

Prepared by: bhavani

Approved by

(11)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 39400

Date:	13/6/2020	Prepared by:	K.R. Chaytulu
PO/WO no.	67415	PO / WO Date.	23/5/2020
Supplier Name	Venkataramana Stationery & Binding works	PO/WO amount	10,864/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	077	4/6/2020	12,320/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,320/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79625	☑ 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:	12,320/-
Amount E – PO / WO value:	10,864/-
Amount F – Difference (A – E):	1,456/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
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/-

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 67415 Date 23/5/20

Delivery Challan No Date

Bill No. 077 Date 4/6/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Catridge M 205 EPSON		20	550	11000				
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

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

Certified by:

Stores Manager

INWARD
Inward No: 14329 Dt: 5/6/20
MRN No: 79625 Dt: 5/6/20
Received By: Sign:
SUMMIT SALES LLP

Rupees........

	12% GST	18% GST	0% -5% GST	Amount
Total	11000			
SUB Total				
CGST	660			
SGST	660			
Grand Total	12320			12320-00

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

 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.	**Doc No**	67415	14552
	Doc Date	23-05-2020	
GSTIN 36AEJPP5811M1Z2	**Quote No**	Nil	
27842572 9849360076	**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.
Penality 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.	57086

No	Description	Size	Quantity	Units	Inward No	Date
1	CATRIDGE INK BOTTLE -EPSON M205		20	NOS		
2						
3						
4						
5	62415					
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. : PUR/10113 10127 Dated : 18-Jun-2020
Ref.: 0047 dt. 6-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

12

Scan Id - 39398

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/6/2020	Prepared by:	K.R.Chalgula
PO/WO no.	67296	PO / WO Date.	19/5/2020
Supplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	11,802/-
Firm/Company	SSLLP	Project	SHLLP
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.	—	—	79651	☑ 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	22/8/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
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,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

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

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. : Housing

Customer's GST No. : 36ACQFS2044Q1Z7
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	12	NO Rod Cuttins Blade 14"	6804	18%	135/-	1620/-
2	36	PAkt W/Rod	8311	18%	250/-	9000/-
3	25	NO Rod Cuttins Blade 4"	6804	18%	30/-	750/-
						11,370/-
		CGST		9%		1024/-
		SGST		9%		1024/-
						3418/-
						22/-
	E. & O.E.					

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

INWARD
Inward No: 14241 Dt: 6/6/20
MRN No: 49651 Dt: 6/6/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES (?) SEC'BAD
INWARD No: 1559 Date: 11/6/20 Sign:

Certified by
Stores Manager

Rupees | TOTAL 13440/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

 19-05-2020 14:04:46

67296
15.05.20 11:58:47

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

Supplier Details

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.
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 MS Fabrication work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

19/05/2020

Name : ____________

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.	S6946

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	67296					
5						
6						
7						
8						
9						

Remarks: DELIVERY AT SOV LLP

APPROVED

Prepared By	SOWMYA	Approved by	
Sign.& Date	18.05.2020	Sign. & Date	19.05.2020

MINISH PARIKH
MANAGER PROCUREMENT

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

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

Purchase Voucher

Dated : **18-Jun-2020**

No. : **PUR/10114** 10128
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*	**₹ 20,532.00**
Input CGST	*1,566.00*	
Input SGST	*1,566.00*	

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

13

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan Id - 39397

Date:	13/6/2020	Prepared by:	K.R. Chagule
PO/WO no.	67476	PO / WO Date.	27/5/2020
Supplier Name	Shubham Enterprises	PO/WO amount	20,532/-
Firm/Company	SSLLQ	Project	SHLLQ.
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.	—	—	79471	☑ 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	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
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/-

શ્રી ૩ઃ ૦૧૦૬૨૧૧૨૫ ભાગ:

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 Rs. Ps.	AMOUNT 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
				17,400.00
CGST TAX 9 %				1,566.00
SGST TAX 9%				1,566.00
				20,532.00

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 65981
Date: 5/6/20
Sign:

INWARD	
Inward No: 14293	Dt: 01 6 20
MRN No: 79471	Dt: 02 6 20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Twenty Thousand Five Hundred Thirty 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**
SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 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 6656-8151.. 040-66318150/23468151 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.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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		
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

No. : **PUR/~~10113~~** 10129
Ref.: **095 dt. 6-Jun-2020**

Dated : **18-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

19

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 39386

Date:	15/6/20	Prepared by:	T. Bhasker
PO/WO no.	67632	PO / WO Date	4/6/20
Supplier Name	Santhosh Tarpaulin	PO/WO	6117
Firm/Company	SSLLP	Project	SHLLP
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.	DC matches MRN
1.			79750	☑ 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:	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 / 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:

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				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

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 14572	Place of Supply :
Invoice Date : 06/06/20 P.O. Date : 04/06/20	Transporter Name :
State : T.S State Code : 36	L.R. No. : Date :

Details of Receiver Billed to :	Details of Consignee | Shipped to :
Name : Summit Sales LLP	Name :
Address : 5-4-187/3&4 IInd floor MG Road Secunderabad 500003	Address :
GSTIN : 36ACQFS2044C1Z7	GSTIN :
State : T.S State Code : 36	State : State Code :

Sl. No.	Description of Goods	HSN ACS	UOM	Qty.	Rate	Total Taxable Value
1	Blue Sheet size 24"x18"	3926	Nos SFT	1050 4320	1.20	5,184.00
			TOTAL			

INWARD
Inward No: 4255 Dt: 9/6/20
MRN No: 7970 Dt: 10/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

Total Amount Before Tax	: 5,184
Add : CGST @ 9 %	: 466.56
Add : SGST @ 9 %	: 466.56
Add : IGST @ %	:
~~Freight Packaging & Forwarding~~ Adj.	-.12
Tax Amount : GST	:
Total Amount After Tax	: 6,117.00

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. Date: 9/6/20 Sign.

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

 05-06-2020 11:46:01 AM

Purchase Order

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.
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 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:	SSLLP	Requisition Form	
Site & Phase :	SHLLP	Date:	28.05.20
Supplier		Time:	15.22
Material required before date:		Req. No.	14572
		ID No.	57256

No	Description	Size	Quantity	Units	Inward No	Date
1	GOVA ROPE 67633		20	NOS		
2	HDPE ROPE 67634		20	NOS		
3	GI BUCKET		24	NOS		
4	BLUE SHEET 67632	24X18	10	NOS		
5	COCUNUT BROOMS		200	NOS		
6	PVC BUCKET WITH MUG		10	NOS		
7	CUBE TESTING MOULDS		12	NOS		
8	DUST BINS		10	NOS		
9	DUST PANS 67641		10	NOS		
10	LIZOL	1LTR	48	NOS		
11	HARPIC		24	NOS		
12	MOPPING STICK		20	NOS		
13	SURF		30	NOS		
14	VIM BAR		20	NOS		

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	28.05.20	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

No. : **PUR/10119** 10130
Ref.: **282 dt. 1-Jun-2020**

Dated : **18-Jun-2020**

Party's Name: **SUP-Maha Lakshmi Traders**
Beside Indian Overseas Bank;
Main Road ; Alwal
Secunderabad
9866920214
GSTIN/UIN : **36AHEPK7054M1ZZ**

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

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

Receiver's Signature

Prepared by: bhavani

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

25

Sca Id - 39447

Date:	13/6/2020	Prepared by:	K. R. Chaplin
PO/WO no.	67520	PO / WO Date.	28/5/2020
Supplier Name	Mahalakshmi Traders	PO/WO amount	1,08,607/-
Firm/Company	SSLLR	Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	282	1/6/2020	1,08,607/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,08,607/-

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:				1,08,607/-
Amount E – PO / WO value:				1,08,607/-
Amount F – Difference (A – E):				—

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR			
Date	13/6/2020	13/6	16/06/2020		18/June		

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

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		

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	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**
	Total				30 nos				**₹ 1,08,607.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 06200
Date: 11/6/20
Sign:

INWARD
Inward No: 4300 Dt: 01/6/20
MRN No: 77546 Dt: 04/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

1/6/20

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Eight Thousand Six Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

Authorised Signatory

This is a Computer Generated Invoice

e - Way Bill System

NATION TAX MARKET

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	Cherelapally,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

 29-05-2020 10:46:34 AM

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	**Doc No**	67520	14566
	Doc Date	28-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-05-2020	
9866920214	**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.
Penality 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 maintaince 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 :	SHLLP	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						
10						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.5.2020	Sign. & Date	

APPROVED BY
29 MAY 2020
SURAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/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*	**₹ 2,32,443.00**
Input CGST	*17,728.74*	
Input SGST	*17,728.74*	
OIE-Rounded Off	*(-)0.48*	

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**

(2)

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan Id - 39424

Date:	14/6/20	Prepared by:	Prabhakar
PO/WO no.	67628	PO / WO Date.	1.6.20
Supplier Name	Reflections Electricals Pvt. Ltd	PO/WO amount	2,67,666.48
Firm/Company	SSLLP	Project	SHLLP
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.	DC matches MRN
1.			79613	☑ Yes ☐ No
2.				☐ 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:	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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	✓ APPROVED BY SOHAM MODI MANAGING DIRECTOR		[signature]	[signature]
Date		14/6	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

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: 36AADCR2047Q1ZZ 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	

Sl 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
	OUTPUT CGST						**17,728.74**
	OUTPUT SGST						**17,728.74**

MODI PROPERTIES PVT SEC'B
INWARD
No. 66128
Date: 11/6/20
Sign:

INWARD		
Inward No: 4322	Dt: 5/6/20	
MRN No: 79613	Dt: 5/6/20	
Received By:	Sign:	
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/UIN: 36AADCR2047Q1ZZ 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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : ***Rounding Off***						**(-)0.48**
	Total			4,256.0000 nos			**₹ 2,32,443.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66128 Date: 11/6/20 Sign:

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

INR Two Lakh Thirty Two Thousand Four Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 : **AADCR2047Q**

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.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Powered By National Informatics Centre

https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb_no=191222487709&cal=1

Purchase Order

 02-06-2020 11:13:00 AM

67628
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

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*	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 :

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

P.T.O.

Name : ____________

Date : __/__/____

Purchase Order

 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.
Penality 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	

1 Part Bill Reced
Bill.no: 92, Amt: 232443
Bill recd
14/6.

For ***Summit Sales LLP***

Authorised Signatory

Name : __________

Name : __________

Accepted the above Terms And Conditions

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

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	30.05.2020
Supplier		Time:	15.00
Material required before date:		Req. No.	14575
		ID No.	87292

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	144	NOS		
2	MCB	6A	144	NOS		
3	FP ISOLATOR		48	NOS		
4	DB - 4 WAY 67629	3 PHASE	10	NOS		
5	METAL ENCLLOSER -2 WAY		10	NOS		
6	MODULAR PLATE	8M	200	NOS		
7	MODULAR PLATE	6M	480	NOS		
8	MODULAR PLATE	2M	380	NOS		
9	SWITCH 67628	6A	1200	NOS		
10	SOCKET	6A	600	NOS		
11	SWITCH	16A	150	NOS		
12	SOCKET	16A	200	NOS		
13	FAN DIMMER		150	NOS		
14	T.V SOCKET		100	NOS		
15	TELEPHONE SOCKET		60	NOS		
16	BELL PUSH		20	NOS		
17	BLANK PLATE		900	NOS		
18	MCB DUMMY		100	NOS		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	APPROVED BY 01 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	30.5.2020	Sign. & Date	

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

30/05/2020

Estimate/Draft PO

 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	**Doc No**	67628	14575
	Doc Date	01-06-2020	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	Nil	
27543785.. 9849875767	**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
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*	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.

PO NO II - 17759

APPROVED BY
01 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

2,85,425

Terms and Conditions :-

For *Summit Sales LLP*
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

Estimate/Draft PO

 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.
Penality 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

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

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 : Cherlapally
Hyderabad

Date: 03/06/20 No.: 007

Invoice No. .... No.of Cases .... Date .... Way Bill No. ....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 676281/14575 dt 01/06/20				
1	BP922 Plate 2M	380	Nos		
2	BP956 Plate 6M	240	Nos		
3	BP 968S Plate 8M(S)	135	Nos		Invoice
4	B1332 Socket 16A	200	Nos		No: 92
5	B1410 Socket 6A	600	Nos		dt
6	B4797 TV Socket	40	Nos		03/06/20
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 FP	48	Nos		
13	MCB 16A SPC	144	Nos		
14	MCB 6A SPC	48	Nos		

TS10UA9758

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 23800
Date: 4/6

Certified by:

Stores Manager

Received the above material in Good condition

INWARD
Inward No: 11323 Dt: 5/6/20
MRN No: 19613 Dt: 5/6/20
Received By:
Sign:
SUMMIT SALES LLP

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory