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

Purchase Voucher

No. : **PUR/10121** 10132
Ref.: **PS/20-21/82 dt. 5-Jun-2020**

Dated : **18-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*1,43,295.68*	**₹ 1,69,089.00**
Input CGST	*12,896.61*	
Input SGST	*12,896.61*	
OIE-Rounded Off	*0.10*	

On Account of :
Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/82 dt:-05.06.2020 po no:-67665 dt:-02.06.2020

Amount (in words) :
Indian Rupees One Lakh Sixty Nine Thousand Eighty Nine Only

for SUP-Praful Sanitary

Prepared by: bhavani

Approved by

Receiver's Signature

17

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 39389

Date:	14/6/20	Prepared by:	Prabhakar
PO/WO no.	67665	PO / WO Date.	2.6.20
Supplier Name	Praful Sampsry	PO/WO amount	1,70,325.79
Firm/Company	Smmit Seb LLP	Project	SHLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/82	5/6/20	1,69,089-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,69,089-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	PS/20-21/82	5/6/20	79631	☑ 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:	1,69,089-00
Amount E – PO / WO value:	1,70,325.79
Amount F – Difference (A – E):	1236-00

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 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date		14/6	16/06/2020		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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 82**	e-Way Bill No. **161222756035**	Dated **5-Jun-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **67665**		Dated **2-Jun-2020**
Despatch Document No. **Invoice**		Delivery Note Date **5-Jun-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA2883**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	318.06	No:	45.49 %	**17,337.45**
2	**20x15mm Cpvc Brass Elbow**	3917	18 %	**360 No:**	64.05	No:	45.49 %	**12,568.92**
3	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	16.61	No:	45.49 %	**3,621.64**
4	**20mm Cpvc Tee**	3917	18 %	**150 No:**	25.74	No:	45.49 %	**2,104.63**
5	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	498.72	No:	45.49 %	**27,185.23**
6	**32mm Cpvc Ball Valve**	8481	18 %	**20 No:**	530.86	No:	45.49 %	**5,787.44**
7	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	8.21	No:	45.49 %	**2,237.64**
8	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	11.58	No:	45.49 %	**568.10**
9	**237 Ml Cpvc Solvent**	3506	18 %	**50 No:**	332.00	No:	47.81 %	**8,663.54**
10	**25mm Cpvc Ball Valve**	8481	18 %	**20 No:**	238.14	No:	45.49 %	**2,596.20**
11	**25mm Cpvc Coupler**	3917	18 %	**50 No:**	22.58	No:	45.49 %	**615.42**
12	**32mm Metal Clamp**	7318	18 %	**200 No:**	10.69	No:	45.49 %	**1,165.42**
13	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**90 No:**	770.43	No:	45.49 %	**37,796.53**
14	**25mm Cpvc Tee**	3917	18 %	**50 No:**	42.56	No:	45.49 %	**1,159.97**
15	**25mm Cpvc End Cap**	3917	18 %	**50 No:**	18.53	No:	45.49 %	**505.04**
16	**25x20mm Cpvc Reducer Tee**	3917	18 %	**100 No:**	75.56	No:	45.49 %	**4,118.78**
17	**25X25mm Cpvc MABT**	3917	18 %	**20 No:**	278.59	No:	45.49 %	**3,037.19**
18	**25x25mm Cpvc FABT**	3917	18 %	**20 No:**	293.92	No:	45.49 %	**3,204.32**
19	**20x20mm Cpvc FABT**	3917	18 %	**50 No:**	179.57	No:	45.49 %	**4,894.18**
20	**20x15mm Cpvc Brass Tee**	3917	18 %	**100 No:**	75.73	No:	45.49 %	**4,128.04**
								1,43,295.68
	Output CGST							**12,896.63**
	Output SGST							**12,896.63**
	ROUNDING OFF							**0.06**
	Total			**2,520 No:**				**₹ 1,69,089.00**

MODI PROPERTIES PVT. LT SEC'BAD INWARD No: 66166 Date: 11/6/20 Sign:

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Sixty Nine Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,22,845.44	9%	11,056.10	9%	11,056.10	22,112.20
8481	8,383.64	9%	754.53	9%	754.53	1,509.06
3926	2,237.64	9%	201.39	9%	201.39	402.78
3506	8,663.54	9%	779.72	9%	779.72	1,559.44
7318	1,165.42	9%	104.89	9%	104.89	209.78
Total	**1,43,295.68**		**12,896.63**		**12,896.63**	**25,793.26**

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Seven Hundred Ninety Three and Twenty Six paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 82**	e-Way Bill No. **161222756035**	Dated **5-Jun-2020**
	Delivery Note **Invoice**		
	Supplier's Ref.		Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67665**		Dated **2-Jun-2020**
	Despatch Document No. **Invoice**		Delivery Note Date **5-Jun-2020**
	Despatched through **Goods Vehicle**		Destination **Cherlapally**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA2883**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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9	**237 Ml Cpvc Solvent**	3506	18 %	**50 No:**	332.00	No:	47.81 %	**8,663.54**
10	**[illegible]5mm Cpvc Ball Valve**	8481	18 %	**20 No:**	238.14	No:	45.49 %	**2,596.20**
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								1,43,295.68
	Output CGST							**12,896.63**
	Output SGST							**12,896.63**
	ROUNDING OFF							**0.06**
	Total			**2,520 No:**				**₹ 1,69,089.00**

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Nine Thousand Eighty Nine Only

E. & O.E

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Company's PAN : **ACWPG4864A**

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice.

Sl No 11 – 25mm coupler – 50 No. Not Received

INWARD

Inward No: 10230 DT: 05/6/20

MRN No: 79631 DT: 05/6/20

Received By: Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 03-06-2020 3:40:48 PM

67665
03.06.20 12:48:12

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	67665	14582
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	23-12-2019	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos *SDR 11*	100.00	318.06	45.49	18.00	20,458.19
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	64.05	45.49	18.00	14,831.32
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	16.61	45.49	18.00	4,273.54
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	25.74	45.49	18.00	2,483.46
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos *SDR II*	100.00	498.72	45.49	18.00	32,078.57
6	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	530.86	45.49	18.00	6,829.17
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.49	18.00	2,640.41
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.58	45.49	18.00	670.36
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237 ml*	50.00	332.00	47.81	18.00	10,222.98
10	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	20.00	238.14	45.49	18.00	3,063.52
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	22.58	45.49	18.00	726.19
12	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	200.00	10.69	45.49	18.00	1,375.20
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	770.43	45.49	18.00	44,599.90
14	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	50.00	42.56	45.49	18.00	1,368.77
15	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	18.53	45.49	18.00	595.94
16	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	100.00	75.56	45.49	18.00	4,860.16
17	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *MABT 1"*	20.00	278.59	45.49	18.00	3,583.88

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/____

Purchase Order

 03-06-2020 3:40:48 PM

Original / Office Copy / Purchase Div.Copy

18	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *FABT 1"*	20.00	293.92	45.49	18.00	3,781.09
19	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos *FABT 3/4"*	50.00	179.57	45.49	18.00	5,775.13
20	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	75.73	45.49	18.00	4,871.09
21	10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos *3/4" x 1/2"*	100.00	19.23	45.49	18.00	1,236.91
					Total Order Value . . .	**170,325.79**

Rupees : One Lakh(s) Seventy Thousand Three Hundred Twenty Five and Paise Seventy Nine Only.

(1) Part Bill
Bill.no: PS/20-21/82
Amt: 1,69,089-00.
Dt: 5/6/20
Bill received.
14/6/20

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar 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	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 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 ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	01.06.2020
Supplier		Time:	16.00
Material required before date:		Req. No.	14582
		ID No.	57336

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPE	3/4"	100	NOS		
2	ELBOW	3/4"	400	NOS		
3	REDUCER ELBOW	3/4X1/2	360	NOS		
4	PLAIN TEE	3/4	150	NOS		
5	REDUCER TEE	3/4X1/2	100	NOS		
6	FABT	3/4X3/4	50	NOS		
7	REDUCER COUPLING	3/4X1/2	100	NOS		
8	END CAP	3/4	90	NOS		
9	CPVC SOLUTION		50	NOS		
[illegible]	PIPE	11/4"	90	NOS		
11	PIPE	1"	100	NOS		
12	COUPLING	1"	50	NOS		
13	REDUCER TEE 67665	1X3/4	100	NOS		
14	PLAIN TEE	1"	50	NOS		
15	END CAP	1"	50	NOS		
16	BALL VALVE	1"	20	NOS		
17	MTA	1X1	20	NOS		
18	FTA	1X1	20	NOS		
19	BALL VALVE	11/4	20	NOS		
20	CLAMP	11/4	200	NOS		
21	THREAD END PLUGS	1/2	500	NOS		

Remarks:For stock maintainance

P[illegible]red By	SOWMYA	Approved by	
Sign.& Date	01.06.2020	Sign. & Date	

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

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

03-06-2020 11:29:37 AM

Estimate/Draft PO

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

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

GSTIN 36ACWPG864A1ZG
65526886. 40077300 9849624797

Doc No	67665	14582
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	23-12-2019	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	16.61	45.49	18.00	4,273.54
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	25.74	45.49	18.00	2,483.46
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos *SDR II*	100.00	498.72	45.49	18.00	32,078.57
6	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	530.86	45.49	18.00	6,829.17
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.49	18.00	2,640.41
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.58	45.49	18.00	670.36
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237 ml*	50.00	332.00	47.81	18.00	10,222.98
10	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	20.00	238.14	45.49	18.00	3,063.52
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	22.58	45.49	18.00	726.19
12	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	200.00	10.69	45.49	18.00	1,375.20
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	770.43	45.49	18.00	44,599.90
14	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	50.00	42.56	45.49	18.00	1,368.77
15	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	18.53	45.49	18.00	595.94
16	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	100.00	75.56	45.49	18.00	4,860.16
17	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *MABT 1"*	20.00	278.59	45.49	18.00	3,583.88

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 03-06-2020 11:29:37 AM

Original / Office Copy / Purchase Div.Copy

18	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *FABT 1"*	20.00	293.92	45.49	18.00	3,781.09
19	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos *FABT 3/4"*	50.00	179.57	45.49	18.00	5,775.13
20	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	75.73	45.49	18.00	4,871.09
21	10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos *3/4" x 1/2"*	100.00	19.23	45.49	18.00	1,236.91
					Total Order Value . . .	**170,325.79**

Rupees : One Lakh(s) Seventy Thousand Three Hundred Twenty Five and Paise Seventy Nine Only.

Terms and Conditions :-

APPROVED BY
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	All items shall be of Sudhkhar 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	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 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 ***Praful Sanitary***

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/10122** 10133
Ref.: **17 dt. 4-Jun-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*2,94,300.00*	**₹ 3,47,274.00**
Input CGST	*26,487.00*	
Input SGST	*26,487.00*	

On Account of :
Being amount credited to Sri Balaji Enterprises towrads purchase of hardware against invoice no:-17 dt:-04.06.2020 po no:-67008 dt:-11.05.2020

Amount (in words) :
Indian Rupees Three Lakh Forty Seven Thousand Two Hundred Seventy Four Only

for SUP-Sri Balaji Enterprises

Receiver's Signature

Prepared by: bhavani **Approved by**

16

Scan Id - 39391

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/06/20	Prepared by:	Prabhakar
PO/WO no.	67008	PO / WO Date.	11.5.20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	6,70,811.12
Firm/Company	Amrit Sets LLP	Project	SALLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17	4.6.20	3,43,498.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,43,498.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17	3.6.20	79576	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	Transportation	3776.00
Amount C –Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		3,47,274.00
Amount E – PO / WO value:		6,70,811.12
Amount F – Difference (A – E):		3,23,537.12

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: Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	✓ APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date		14/6	16/06/2020		16/6/20		

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 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/-

II Shree Ganeshay Namah II

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

GSTIN: 36AEIPJ0494H1ZF

Cell : 9030605690
9885288441

SBE

SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

No 17

#4-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.
E-mail : seetaram.joshi@yahoo.com

Sl. No ~~18~~

Date: 4-6-2020

Buyer's Name: summit sales LLP

Address: summit Housing chetlapally P.O - DOC No. 67008

GSTIN: 36ACQFS304UC1Z7 Phone

Description of Goods	Thick -ness	Size	No. of Pcs. Sq. Mtrs.	HSN CODE	Rare per Sq. Mtrs.	Amount Rs.	Ps.
WPC Door With Honey	30MM	82X32	40NO	4418	3280/-	131200=	00
coamb Filing		82X26	60NO	4418	2665/-	159900=	00

D.C. No. 17

Receiver's Signature with Stamp

MODI PROPERTIES PVT. SEC'BAD. INWARD No: 6621 Date: 11/6/20 Sign:

Total Amount	291100=	00
Cartage	3200 =	00
TOTAL	294300=	00
SGST 9 %	26487=	00
CGST 9 %	26487=	00
IGST.......%		
Round Off.		
Grand Total	347274=	00

Bank Name : Kotak Mahendra Bank - Branch: Rd. No.1, Banjara Hills.
A/c. No.: 4312001151, IFSC Code : KKBK0000553

Central Bank of India - Branch: Begum Bazar,
A/c. No.: 3252126355, IFSC Code : CBIN0280809

TERMS & CONDITIONS : Vehicle No. TS07UA-9256

E.& O.E.

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

"81"

SBE SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

Sl. No. No 17

DELIVERY CHALLAN

Date: 3-6-2020

Buyer's Name summit sales LLP

Address summit Housing chertapally P.O - DOC No. 67008

GSTIN 36ACQFS2044C1Z7 Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
WPC Door with Honey	30mm	82X32	40 NO	
coamb Filling		82X26	60 NO	58
			~~100~~ 100 Nos	

INWARD No: 38804 Date: Sign: MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD
Inward No: 4316 Dt: 04/6/20
MRN No: 79570 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Receiver's Signature with Stamp

Despatch through/Transport Name .... Vehicle No. TS07UA 9256

E.& O.E.

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

Purchase Order

 11-May-20 1:35:18 PM

67008
06.05.20 1:44:18

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	67008	14504
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	11-05-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	07-05-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos *WPC Panel door with honey coamb filling*	40.00	3,280.00	0.00	18.00	154,816.00
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos *WPC Panel door with honey coamb filling*	100.00	2,665.00	0.00	18.00	314,470.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	144.00	860.00	40.00	18.00	87,678.72
4	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	480.00	.335.00	40.00	18.00	113,846.40
					Total Order Value . . .	**670,811.12**

Rupees : Six Lakh(s) Seventy Thousand Eight Hundred Eleven and Paise Twelve Only.

Part received

Terms and Conditions :-

Specification / Brand	All items shall be of good quality, with Masonite Skin,2 sides,2 Panels, with honey coamb filling, Rate per sft is Rs.180/- GST 18% Extra, Main door, iinternal doors Rs. 150 per sft GST extra.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 4 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replanish , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

1st Bill No 12 Amount Rs 2,01,525/-
Balance has to be received Rs 4,69,286/-
29/5/2020

2nd Bill no: 17, Amt: 3,47,274
Bill receivable
14/8/20

For *Summit Sales LLP*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____

Estimate/Draft PO

 07-May-20 2:44:10 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 **GSTIN** 36AEIPJ0494H1ZF 9030605690	**Doc No**	67008	14504
	Doc Date	07-05-2020	
	Quote No	Nil	
	Quote Date	07-05-2020	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos *WPC Panel door with honey coamb filling*	40.00	3,280.00	0.00	18.00	154,816.00
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4	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	480.00	335.00	40.00	18.00	113,846.40
					Total Order Value . . .	**670,811.12**

Rupees : Six Lakh(s) Seventy Thousand Eight Hundred Eleven and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of good quality, with Masonite Skin,2 sides,2 Panels, with honey coamb filling, Rate per sft is Rs.180/- GST 18% Extra, Main door, iinternal doors Rs. 150 per sft GST extra.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 4 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replanish , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
07 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

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

Requisition Form

Company Name:	SSLLP	Date:	5.5.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14504
Material required before date:	URGENT	ID No.	56677

No	Description	Size	Quantity	Units	Inward No	Date
1	PANEL DOOR	32"X82"	40	NOS		
2	PANEL DOOR	26"X82"	100	NOS		
3	CYLINDRICAL LOCK		144	NOS		
4	SS HINGES		480	NOS		
5						
6						
7						
8						
9						

67008

Remarks: Delivary at sov llp

Prepared By	SOWMYA	Approved by	
Sign.& Date	05.05.2020	Sign. & Date	

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

APPROVED BY
06 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10123** 10134
Ref.: **003 dt. 1-Jun-2020**

Dated : **18-Jun-2020**

Party's Name: **SUP-Sri Ambe Electricals**
5-2-32 to 34/b, Plot No.97, Sri Sai Oxford Terrace,
RP Road,
Secunderabad
GSTIN/UIN : **36AAZPL0425H1ZH**

Particulars		Amount
Electrical GST 18%(P)	*1,55,023.71*	**₹ 1,82,928.00**
Input CGST	*13,952.13*	
Input SGST	*13,952.13*	
OIE-Rounded Off	*0.03*	

On Account of :
Being amount credited to Sri Ambe Electricals towards purchase of electrical material against invoice no:-003 dt:-01.06.2020 po no:-67029 dt:-08.05.2020

Amount (in words) :
Indian Rupees One Lakh Eighty Two Thousand Nine Hundred Twenty Eight Only

for SUP-Sri Ambe Electricals

Prepared by: bhavani   Approved by   Receiver's Signature

5

PURCHASE DIVISION

Advice for approval for credit to supplier

Scn 3d - 3941.8

Date:	14/6/20	Prepared by:	Prabhakar
PO/WO no.	67029	PO / WO Date.	8.5.20
Supplier Name	Sri Amba Electricals	PO/WO amount	1,82,927.98
Firm/Company	Smart Seds LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	003	1.6.20	1,82,927.99
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,82,927.99

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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:	1,82,927.99
Amount E – PO / WO value:	1,82,927.98
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		14/6	16/06/2020		18/6/2020		

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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)

Sri Ambe Electricals
5-2-32 to 34/b, Plot No.97
Sri Sai's Oxford Terrace,
R.P Road, Opp Gujarati High School,
Secunderabad.
GSTIN/UIN: 36AAZPL0425H1ZH
State Name : Telangana, Code : 36
E-Mail : sriambeelectricals@gmail.com

Invoice No.	e-Way Bill No.	Dated
003		**1-Jun-2020**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. **67029/14514**		Dated **8-May-2020**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SNWP5508**	8538	**168 nos**	76.22	nos		**12,804.96**
2	**SNWP8306**	8538	**280 nos**	57.35	nos		**16,058.00**
3	**CPW10610 SWITCHS**	8536	**1,125 nos**	37.00	nos		**41,625.00**
4	**CPWS2166S**	8536	**200 nos**	81.03	nos		**16,206.00**
5	**SNWP3302 2M**	8536	**200 nos**	27.75	nos		**5,550.00**
6	**CPWS2065 SWITCH**	8536	**300 nos**	58.09	nos		**17,427.00**
7	**CPW2SFR5S**	8536	**150 nos**	184.26	nos		**27,639.00**
8	**CPW1TVSK S**	8536	**40 nos**	39.96	nos		**1,598.40**
9	**CPW1RJ11 SWITCH**	8536	**40 nos**	37.74	nos		**1,509.60**
10	**CPW106B0 S**	8536	**25 nos**	51.43	nos		**1,285.75**
11	**CPW1BLNK Plate**	8536	**1,200 nos**	11.10	nos		**13,320.00**
							1,55,023.71

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6597
Date: 13/6/20
Sign:

continued ...

INWARD	
Inward No: 4206	Dt: 11.05.20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

SRI AMBE ELECTRICALS

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals
5-2-32 to 34/b, Plot No.97
Sri Sai's Oxford Terrace,
R.P Road, Opp Gujarati High School,
Secunderabad.
GSTIN/UIN: 36AAZPL0425H1ZH
State Name : Telangana, Code : 36
E-Mail : sriambeelectricals@gmail.com

Invoice No.	e-Way Bill No.	Dated
003		**1-Jun-2020**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. **67029/14514**		Dated **8-May-2020**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CGST						**13,952.14**
	SGST						**13,952.14**
	Total		**3,728 nos**				**Rs. 1,82,927.99**

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

INR One Lakh Eighty Two Thousand Nine Hundred Twenty Seven and Ninety Nine paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	28,862.96	9%	2,597.67	9%	2,597.67	5,195.34
8536	1,26,160.75	9%	11,354.47	9%	11,354.47	22,708.94
Total	**1,55,023.71**		**13,952.14**		**13,952.14**	**27,904.28**

Tax Amount (in words) : **INR Twenty Seven Thousand Nine Hundred Four and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **ICICI Bank Limited**
A/c No. : **737305500004**
Branch & IFS Code : **R.P ROAD & ICIC0007373**

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.
Date: 13/6/20
Sign.

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 2177 2460**
E-Way Bill Date:	**01/06/2020 02:51 PM**
Generated By:	**36AAZ PL042 5H1ZH - THAN MALL LODHA**
Valid From:	**01/06/2020 02:51 PM [100Kms]**
Valid Until:	**02/06/2020**

Part - A

GSTIN of Supplier	**36AAZPL0425H1ZH,SRI AMBE ELECTRICALS**
Place of Dispatch	**Secunderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**3**
Document Date	**01/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 182927.98**
HSN Code	**8536 - SWITCHES**
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	TS10UA9758 & SAE/3464 & 01/06/2020	Secunderabad	01-06-2020 02:51 PM	36AAZPL0425H1ZH	-	-

171221772460

SRI AMBE ELECTRICALS

Sri Ambe electricals

Date - 11.05.20

Po - 67029

① Modular Plate 8way - 168 Nos

② -do - 6way - 280 "

③ -do - Switch 6A - 1,125 "

④ -do - Socket 15A - 200 "

⑤ -do- Plate 2way 200 "

⑥ do - Socket 6A 300 "

⑦ -do- Step Dimmer 150 Nos

⑧ -do- T.V Socket 40 "

⑨ -do- Telephone Jack 40 "

⑩ -do- Bell Switch 6A 25 "

⑪ do- Blank plate 1,200 "

INWARD	
Inward No: 14206	Dt: 11.5.20
MRN No: 78849	Dt: 11/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

 12-05-2020 9:46:49 AM

67029
06.05.20 1:44:18

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

Supplier Details

Sri Ambe Electricals
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003

GSTIN 36
7702963535 7702963535

Doc No	67029	14514
Doc Date	08-05-2020	
Quote No	Nil	
Quote Date	17-06-2019	
SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4632 - Electrical - other - Modular Plate - 8way - nos *SNWP5508*	168.00	206.00	63.00	18.00	15,109.85
2	4631 - Electrical - other - Modular Plate - 6way - nos *SNWP8306*	280.00	155.00	63.00	18.00	18,948.44
3	4793 - Electrical - other - Modular Switch - 6 A - nos *CPW10610*	1,125.00	100.00	63.00	18.00	49,117.50
4	4790 - Electrical - other - Modular socket - 15 A - nos *CPWS2166*	200.00	219.00	63.00	18.00	19,123.08
5	4628 - Electrical - other - Modular Plate - 2 way - nos *SNWP3302*	200.00	75.00	63.00	18.00	6,549.00
6	4791 - Electrical - other - Modular socket - 6 A - nos *CPWS2065*	300.00	157.00	63.00	18.00	20,563.86
7	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *CPW2SFR5*	150.00	498.00	63.00	18.00	32,614.02
8	4796 - Electrical - other - Modular TV Socket - NA - Nos *CPW1TVSK*	40.00	108.00	63.00	18.00	1,886.11
9	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *CPW1RJ11*	40.00	102.00	63.00	18.00	1,781.33
10	4788 - Electrical - other - Modular Bell switches - 6A - nos	25.00	139.00	63.00	18.00	1,517.19
11	4789 - Electrical - other - Modular switch Blank plates - NA - nos	1,200.00	30.00	63.00	18.00	15,717.60
					Total Order Value . . .	**182,927.98**

Rupees : One Lakh(s) Eighty Two Thousand Nine Hundred Twenty Seven and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'ABB' brand, Classiq series.
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.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ____________

Date : __/__/____

Purchase Order

 12-05-2020 9:46:49 AM

Original / Office Copy / Purchase Div.Copy

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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	08.05.2020
Supplier		Time:	14:15
Material required before date:		Req. No.	14514
		ID No.	56696

No	Description	Size	Quantity	Units	Inward No	Date
1	6 M PLATE		280	NOS		
2	2 M PLATE		200	NOS		
3	8 M PLATE		168	NOS		
4	SWITCH	6 AMP	1125	NOS		
5	SOCKET 67029	6 AMP	300	NOS		
6	SOCKET	16 AMP	200	NOS		
7	BLANK PLATE		1200	NOS		
8	FAN DIMMER		150	NOS		
9	BELL SWITCH		25	NOS		
10	TV SOCKET		40	NOS		
11	TELEPHONE SOCKET		40	NOS		

Remarks :

Prepared By	HEMENDRA	Approved by	APPROVED BY 04 MAY 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	08.05.2020	Sign. & Date	

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

Estimate/Draft PO

 08-05-2020 2:49:40 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Sri Ambe Electricals
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003

GSTIN 36
7702963535 7702963535

Doc No	67029	14514
Doc Date	08-05-2020	
Quote No	Nil	
Quote Date	17-06-2019	
SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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3	4793 - Electrical - other - Modular Switch - 6 A - nos *CPW10610*	1,125.00	100.00	63.00	18.00	49,117.50
4	4790 - Electrical - other - Modular socket - 15 A - nos *CPWS2166*	200.00	219.00	63.00	18.00	19,123.08
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6	4791 - Electrical - other - Modular socket - 6 A - nos *CPWS2065*	300.00	157.00	63.00	18.00	20,563.86
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10	4788 - Electrical - other - Modular Bell switches - 6A - nos	25.00	139.00	63.00	18.00	1,517.19
11	4789 - Electrical - other - Modular switch Blank plates - NA - nos	1,200.00	30.00	63.00	18.00	15,717.60
					Total Order Value . . .	**182,927.98**

Rupees : One Lakh(s) Eighty Two Thousand Nine Hundred Twenty Seven and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'ABB' brand, Classiq series.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ____________ T. Bhaskar

Name : ____________

Date : __/__/____

Estimate/Draft PO

08-05-2020 2:49:40 PM

Original / Office Copy / Purchase Div.Copy

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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ____________________

Name : ____________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10124** 10135
Ref.: **SAL/20-21/0073 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)	*4,07,353.96*	**₹ 4,80,678.00**
Input CGST	*36,661.86*	
Input SGST	*36,661.86*	
OIE-Rounded Off	*0.32*	

On Account of :

Being amount credited to Premier Engineering Corporation towards purchase of electrical material against invoice no:-SAL/20-21/0073 dt:-02.06.2020 po no:-67626 dt:-01.06.2020

Amount (in words) :

Indian Rupees Four Lakh Eighty Thousand Six Hundred Seventy Eight Only

for SUP-Premier Engineering Corporation

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

(3)

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan Id - 39423

Date:	19/6/20	Prepared by:	Prabhakar
PO/WO no.	67626	PO / WO Date.	1.6.20
Supplier Name	Premier Engineering Corporation	PO/WO amount	4,80,665.92
Firm/Company	SSLLP	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0073	2/6/20	4,80,678-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,80,678-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79511	☑ 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:	4,80,678-00
Amount E – PO / WO value:	4,80,665.92
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	22/5/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature] APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date		19/6/20	16/06/2020		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/-