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

Purchase Voucher

No. : **PUR/10142** 10146
Ref.: **008 dt. 4-Jun-2020**

Dated : **24-Jun-2020**

Party's Name: **SUP-Adilabad Timber Mart**
H.No. 4-81/B Nacharam R.R Dist Hyderabad
Phone No. 040- 27173465
GSTIN/UIN : **36AADFA0098D1ZU**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*40,478.00*	**₹ 47,764.00**
Input CGST	*3,643.02*	
Input SGST	*3,643.02*	
OIE-Rounded Off	*(-)0.04*	

On Account of :
Being amount creidted to Adilabad Timber Mart towards purchase of wood against invoice no:-008 dt: -04.06.2020 po no:-67335 dt:-22.05.2020

Amount (in words) :
Indian Rupees Forty Seven Thousand Seven Hundred Sixty Four Only

for SUP-Adilabad Timber Mart

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67335	PO / WO Date.	22/05/2020
Supplier Name	Adilabad Timber Mart	PO/WO amount	Rs. 2,05,174/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	009	08/06/2020	Rs. 45,177/-
2.	008	04/06/2020	Rs. 47,764/-
3.	003	29/05/2020	Rs. 59,377/-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,52,318/-

Sl.No	[illegible]	DC Date	MRN No.	DC matches MRN
[illegible]	[illegible]	29/05/2020	79399	☑ Yes ☐ No
2.	007	08/06/2020	79685	☑ Yes ☐ No
3.	006	04/06/2020	79577	☑ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,52,318/-
Amount E – PO / WO value:	Rs. 2,05,174/-
Amount F – Difference (A – E):	Rs. -52,856/-

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	20/[illegible]/2020

Remarks: As per PO sl.no. 2 material is pending. Above bill is for part payment. Please consider the bill for processing.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/20	15/6/20	19/06/2020		16/06/2020		

APPROVED BY 17 JUN 2020 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/-

GST IN : 36AADFA0098D1ZU Subject to Hyderabad, R.R. Dist. Jurisdiction Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To Summit Sales LLP
Secunderabad.
Site - Cherlapally.
Party GSTIN 36ACQFS2044C1Z7 State Code 36

Invoice No. 008
Date : 04/06/2020
Vehicle No. TS 08 UE 2648
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood Frames				
18 no	7' x 2'6" (2+2)	4414	0.708		39,478 =00
	Transportation - cost -				1000 =00
			TOTAL		40,478 =00
			CGST 9 %		3643 =00
			SGST 9 %		3643 =00
			IGST – %		–
			Grand Total		47,764 =00

Total Invoice Amount in Words Fourty Seven Thousand Seven Hundred Sixty Four rupees.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 66208
Date: 11/6/20
Sign:

Purchase Order

67335
15.05.20 11:59:03

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

Supplier Details

Adilabad Timber Mart
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

GSTIN 36AADFA0098D1ZU
9505109395 9505109395

Doc No	67335	14540
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	21-01-2019	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	25.00	1,972.75	0.00	18.00	58,196.13
2	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	25.00	1,911.75	0.00	18.00	56,396.63
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	35.00	2,193.25	0.00	18.00	90,581.23
					Total Order Value . . .	**205,173.98**

Rupees : Two Lakh(s) Five Thousand One Hundred Seventy Three and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-.Si.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 21/2.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	GST included in above price.
Delivery Date	Within 7 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 98,000/- as advance paid through cheque no..............,dated.
Other Terms	We reserve the right items not confirming to qty & specs.Making charges RS.28/- included in the above price. Above order for Stock Maintaine purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Part bill received of Rs 1,52,318/
009 - 45,177
008 - 47,764
003 - 59,377
and bal. bill of Rs. 52,856/-
to be receivable.
T.D [signature]
13/6/20.

For *Summit Sales LLP*
Authorised Signatory

Name : [signature]

Accepted the above Terms And Conditions
For *Adilabad Timber Mart*

Name : ____________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity
1	DOOR FRAMES	2+1	25
2	DOOR FRAMES	2+1	25
3	DOOR FRAMES	2+2	35
4			
5			
6			
7			
8			
9			

Type?

6733

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	19.5.2020	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/10143** 10147
Ref.: **EE2021-0044 dt. 11-Jun-2020**

Dated : **24-Jun-2020**

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

Particulars		Amount
Electrical GST 12%(P)	*1,680.00*	**₹ 1,882.00**
Input CGST	*100.80*	
Input SGST	*100.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Elegant Enterprises towards purchase of electrical material against invoice no:-EE2021-0044 dt:-11.06.2020 po no:-67814 dt:-08.06.2020

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Eighty Two Only

for SUP-Elegant Enterprises

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

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

Purchase Voucher

No. : **PUR/10144** 10148
Ref.: **EE2021-0043 dt. 11-Jun-2020**

Dated : **24-Jun-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*4,750.00*	**₹ 5,605.00**
Input CGST	*427.50*	
Input SGST	*427.50*	

On Account of :

Being amount credited to Elegant Enterprises towards purchase of electrical material against invoice no:-EE2021-0043 dt:-11.06.2020 po no:-67814 dt:-08.06.2020

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Five Only

for SUP-Elegant Enterprises

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

2 vocher are there in bills (4)

Scan DN
39646

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	V. Parmali
PO/WO no.	67814	PO / WO Date.	8/6/20
Supplier Name	~~Elegant Enterprises~~	PO/WO amount	7,369/-
Firm/Company	Summit Sales WWP	Project	SSWWP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0044	11/6/20	1,764/-
2.	0043	11/6/20	5,605/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,369/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79847	☑ 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:	7,369/-
Amount E – PO / WO value:	7,369/-
Amount F – Difference (A – E):	7,369/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	17/6/20	18/6			20/6/2020		

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

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

Elegant Enterprises

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

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

Reverse Charge : Nil
Invoice Number : EE2021-0044
Invoice Date : 11 June 2020
State : Telangana
State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 11 June 2020
Place of Supply : Hyderabad

Details of Buyer | Billed to:

Name : M/s Summit Sales LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36ACQFS2044C1Z7
State : Telangana
State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 67814 — Date : 08.06.2020
Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bentonite Powder	2508	12.00	No's	2.50	2.50	0.00	140.00	1680.00

Total Invoice Amount in Words:
Rupees: One Thousand Seven Hundred Sixty Four Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	1,680.00
Add : CGST :	42.00
Add : SGST :	42.00
Add : IGST :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 1,764.00

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

Receiver's Seal and Signature with Name & Mobile Number
8637642100

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

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A-423, Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

INWARD
Inward No: 4268 Dt: 12/6/20
MRN No: 79842 Dt: 12/6/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6602
Date: 16/6/20
Sign:

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

Elegant Enterprises

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

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

Reverse Charge : Nil
Invoice Number : EE2021-0043
Invoice Date : 11 June 2020
State : Telangana
State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 11 June 2020
Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ACQFS2044C1Z7
State : Telangana
State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 67814 Date : 08.06.2020
Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	50mm x 5' x B-Class GI Earth Pipe	7306	10.00	No's	9.00	9.00	0.00	475.00	4750.00

Total Invoice Amount in Words:
Rupees: Five Thousand Six Hundred Five Only.

Elegant Enterprises Secunderabad ELEGANT E

Total Amount Before Tax:		4,750.00
Add : CGST	:	427.50
Add : SGST	:	427.50
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 5,605.00

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

Receiver's Seal and Signature with Name & Mobile Number
9639649107

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

for Elegant Enterprises
Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A, 413, Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No: 4269 Dt: 12/6/20
MRN No: 79848 Dt: 12/6/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66406
Date: 16/6/20
Sign:

 08-06-2020 2:34:50 PM

Purchase Order

67814
03.06.20 12:48:13

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

Supplier Details

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358
9985113450/9885073880

Doc No	67814	14599
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	30-09-2019	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4555 - Electrical - other - Earth pipe - 2 In - nos	10.00	475.00	0.00	18.00	5,605.00
2	4804 - Electrical - other - Earth Powder - NA - bags	12.00	140.00	0.00	5.00	1,764.00
	Rupees : Seven Thousand Three Hundred Sixty Nine Only.				**Total Order Value . . .**	**7,369.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for Stock maintain Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________________

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	06.06.2020
Site & Phase :	SHLLP	Time:	02.30
Supplier		Req. No.	14599
Material required before date:		ID No.	57470

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL PIPES	1.5MM	300	NOS		
2	PIPES 67816	1.2MM	300	NOS		
3	BEND	1.5MM	1000	NOS		
4	PVC ROUND COVER	3"	1000	NOS		
5	BENTONITE POWDER		12	BAGS		
6	EARTH PIPE 67814	2"	10	NOS		
7	AL SERVICE WIRE	7/20	1000	MTRS		
8	TELEPHONE WIRE- 2 PAIR		10	BDL		
9						
10						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	06.06.2020	Sign. & Date	

APPROVED BY
06 JUN 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

No. : **PUR/10149** 10153
Ref.: **175 dt. 9-Jun-2020**

Dated : **24-Jun-2020**

Party's Name: **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)		
Input CGST	*59,768.00*	**₹ 70,526.00**
Input SGST	*5,379.12*	
OIE-Rounded Off	*5,379.12*	
	(-)0.24	

On Account of :

Being amount credited to Shubham Enterprises towards purchase of electrical material against invoice no:-175 dt:-09.06.2020 po no:-67816 dt:-08.06.2020

Amount (in words) :

Indian Rupees Seventy Thousand Five Hundred Twenty Six Only

for SUP-Shubham Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

Scanned 39587

(21)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	T. Shasl
PO/WO no.	67816	PO / WO Date.	8/6/20
Supplier Name	Shubham Enter.	PO/WO amount	70521
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	175	9/6/20	70526
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70526

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79731	☐ 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:	70526
Amount E – PO / WO value:	70521
Amount F – Difference (A – E):	5

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 accept~~able 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]	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	[signature]	[signature]
Date	15/6/20				20/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GSTIN : 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. : 175 **Date :** 9-Jun-2020 P.O. No. : 67816/14599 Date : 9-Jun-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : AP 13407025 E-Way Bill No. : 1512 2365 7479

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	2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	300.00 NOS	56.50	16,950.00
2	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	300.00 NOS	44.76	13,428.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS	5.54	5,540.00
4	PVC ROUND SHEET SMALL	3920	1,000.00 NOS	5.00	5,000.00
5	7/20 SERVICE WIRE	8544	1,000 METER	14.00	14,000.00
6	FINOLEX 2 PAIR TELEPHONE COILS	8544	10 COILS	485.00	4,850.00
					59,768.00
	CGST TAX 9 %				5,379.12
	SGST TAX 9%				5,379.12
	ROUNDED				(-)0.24
					70,526.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6521
Date 15/6/20
Sign.

INWARD
Inward No: 14352 Dt: 9/6/20
MRN No: 79731 Dt: 9/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Seventy Thousand Five Hundred Twenty Six 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

08-06-2020 2:34:50 PM

Purchase Order

67816
03.06.20 12:48:13

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

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT
040-66318150/23468151 9849153774 6656-8151..

Doc No	67816	14599
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	88.29	36.00	18.00	20,002.98
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	69.93	36.00	18.00	15,843.34
3	4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	1,000.00	8.65	36.00	18.00	6,532.48
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	1,000.00	5.00	0.00	18.00	5,900.00
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 nos	1,000.00	14.00	0.00	18.00	16,520.00
6	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	485.00	0.00	18.00	5,723.00
	Rupees : Seventy Thousand Five Hundred Twenty One and Paise Eighty Only.			**Total Order Value . . .**		**70,521.80**

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2 ,3 shall be of 'Sudhkhar' brand. Sl.no.5-South king
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 items for Stock maintain 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		
Site & Phase :	SHLLP	Date:	06.06.2020
Supplier.		Time:	02.30
Material required before date:		Req. No.	14599
		ID No.	57470

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL PIPES	1.5MM	300	NOS		
2	PIPES 67816	1.2MM	300	NOS		
3	BEND	1.5MM	1000	NOS		
4	PVC ROUND COVER	3"	1000	NOS		
5	BENTONITE POWDER		12	BAGS		
6	EARTH PIPE 678.4	2"	10	NOS		
7	AL SERVICE WIRE	7/20	1000	MTRS		
8	TELEPHONE WIRE- 2 PAIR		10	BDL		
9						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	06.06.2020	Sign. & Date	

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

APPROVED BY
06 JUN 2020
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10150** L0154
Ref.: **045 dt. 4-Jun-2020**

Dated : **24-Jun-2020**

Party's Name: **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)	*15,050.00*	**₹ 17,759.00**
Input CGST	*1,354.50*	
Input SGST	*1,354.50*	

On Account of :
Being amount credited to Sri Ambe Electricals towards purchase of electrical material against invoice no:-045 dt:-04.06.2020 po no:-67629 dt:-01.06.2020

Amount (in words) :
Indian Rupees Seventeen Thousand Seven Hundred Fifty Nine Only

for SUP-Sri Ambe Electricals

Prepared by: bhavani
Approved by
Receiver's Signature

Dear id
39566

PURCHASE DIVISION
Advice for approval for credit to supplier

22

Date:	15/6/20	Prepared by:	T. Ghosh
PO/WO no.	67629	PO / WO Date.	~~17759~~ 1/6/20
Supplier Name	Sri Ambe electricals	PO/WO amount	17759
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	045	4/6/20	17759
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17759

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79614	☑ 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:	17759
Amount E – PO / WO value:	17759
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]		APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	15/6/20				20/6/2020		

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambè 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. **045**	Dated **4-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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's Order No. **67629/14575**	Dated **1-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB**	8537	**10 nos**	1,200.00	nos		**12,000.00**
2	**SEN 2P DB ENCLOSURE**	8537	**10 nos**	305.00	nos		**3,050.00**
							15,050.00
	CGST						**1,354.50**
	SGST						**1,354.50**
	Total		**20 nos**				**Rs. 17,759.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 5633 Date: 13/6/20 Sign:

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	15,050.00	9%	1,354.50	9%	1,354.50	2,709.00
Total	**15,050.00**		**1,354.50**		**1,354.50**	**2,709.00**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Nine Only**

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

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS

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

This is a Computer Generated Invoice

INWARD	
Inward No: 4324	Dt: 5/6/20
MRN No: 7961	Dt: 5/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

02-06-2020 11:13:00 AM

Purchase Order

67629
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

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

GSTIN 36
7702963535 7702963535

Doc No	67629	14575
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	03-02-2020	
SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	10.00	1,200.00	0.00	18.00	14,160.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	305.00	0.00	18.00	3,599.00
	Rupees : Seventeen Thousand Seven Hundred Fifty Nine Only.				**Total Order Value . . .**	**17,759.00**

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.
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

Name : ____________________

Accepted the above Terms And Conditions
For ***Sri Ambe Electricals***

Name : ____________________

Date : __/__/____

Company Name:	LP		
Site & Phase :	SHLEP		30.05.2020
Supplier		Time:	15.00
Material required before date:		Req. No.	14579
		ID No.	59292

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB					
2	MCB	16A	144	NOS		
3	FP ISOLATOR	6A	144	NOS		
4	DB - 4 WAY		48	NOS		
5	METAL ENCLLOSER -2 WAY 62627	3 PHASE	10	NOS		
6	MODULAR PLATE		10	NOS		
7	MODULAR PLATE	8M	200	NOS		
8	MODULAR PLATE	6M	480	NOS		
9	SWITCH 627628	2M	380	NOS		
10	SOCKET	6A	1200	NOS		
11	SWITCH	[illegible]	600	NOS		
12	SOCKET	16A	150	NOS		
13	FAN DIMMER	16A	200	NOS		
14	T.V SOCKET		150	NOS		
15	TELEPHONE SOCKET		100	NOS		
16	BELL PUSH		60	NOS		
17	BLANK PLATE		20	NOS		
18	MCB DUMMY		900	NOS		
			100	NOS		

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

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

GSTIN 36
7702963535 7702963535

Doc No	67629	14575
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	03-02-2020	
SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	10.00	1,200.00	0.00	18.00	14,160.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	305.00	0.00	18.00	3,599.00
					Total Order Value . . .	**17,759.00**

Rupees : Seventeen Thousand Seven Hundred Fifty Nine 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.
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	

APPROVED BY
01 JUN 2020
SUHAM MODI
MANAGING DIRECTOR

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

Dated : **24-Jun-2020**

No. : **PUR/10151** 10155
Ref.: **175 dt. 3-Jun-2020**

Party's Name: **SR Engineering Works**
Plot No.855, BN Reddy, Cherlapally Village
Medchal, Malkajgiri District
Phone 8885969890
GSTIN/UIN : **36ACWFS5966K1ZZ**

Particulars		Amount
Sundry Purchases GST 18%	*27,600.00*	**₹ 32,568.00**
Input SGST	*2,484.00*	
Input SGST	*2,484.00*	

On Account of :
Being amount credited to SR Engineering Works towards purchase of sundry purchases against invoice no:-175 dt:-03.06.2020 po no:-67993 dt:-15.06.2020

Amount (in words) :
Indian Rupees Thirty Two Thousand Five Hundred Sixty Eight Only

for CONT-SR Engineering Works

Receiver's Signature

Prepared by: bhavani

Approved by

Sanid 39868

(20)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67993	PO / WO Date.	15/06/2020
Supplier Name	S.R. Engineering Works	PO/WO amount	Rs. 32,568/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	175	03/06/2020	Rs. 32,568/-
2.			
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 32,568/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	175	03/06/2020	79993	☑ 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:				Rs. 32,568/-
Amount E – PO / WO value:				Rs. 32,568/-
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	**20/06/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	15/6/2020	15/6			20/6/2020		

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/-

INVOICE

Cell :8885969890
8885969898

S R ENGINEERING WORKS

Plot No. 855, B.N.Reddy Nagar, Cherlapally Village, Kapra Mandal, Medchal Malkajgiri Dist.
E-mail : srengineeringsec@gmail.com

P.O. no. 67993

To,
M/s., Summit Sales LLP
Cherallapally.

Party GSTIN No. 36ACQFS2044C1Z7

Invoice No. 175

Date : 03/06/2020

Sl.No.	PARTICULARS	HSN Code	Qnty.	Rate	Total Amount Rs. Ps.
01	Grills Powder coating.	7301	1725 kg	16 Rs. per kg.	27,600/-
				TOTAL	27,600/-
				SGST 9%	2484
				CGST 9%	2484
				IGST	—
				G.TOTAL	32,568

Rupees in Words : Thirty two thousand five hundred and sixty eight only/-

Note : Goods once sold will not be taken back

INWARD
Inward No: 4343 Dt: 6/6/20
MRN No: 79993 Dt: 13/6/20
Received By: Sign:
SUMMIT SALES LLP

PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 6624
Date: 11/6/20
Sign:

Certified by:

Stores Manager

For SR ENGINEERING WORKS

D.R. Swamy
Authorised Signatory

Customer Signature

SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE

S.G. Cell : 9246246924

SERIAL No. : 3232 **VEHICLE No. :** TS08UE 7192

GROSS : 3295 **Kg.** **DATE :** 05/06/2020 12:25 **TIME :**

TARE : 1570 **Kg.** **DATE :** [illegible]6/2020 11:34 **TIME :**

NETT : 1725 **Kg.**

WEIGHMENT CHARGES Rs.: 30

Operator's Signature

INWARD	
Inward No: 4343	Dt: 6/6/20
MRN No:	Dt:
Received By:	Sign: Ly

SUMMIT SALES LLP

*** Our responsibility ceases once the Vehicle leaves the platform.**

Purchase Order

 15-06-2020 15:38:11

67993
03.06.20 12:48:15

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

Supplier Details			
S R Engineering Works	**Doc No**	67993	14624
Plot no. 855, B.N. Reddy Nagar, Cherlapally village, Kapra Mandal, Medchal Malkajgiri Dist.	**Doc Date**	15-06-2020	
	Quote No	Nil	
GSTIN 36ACWFS5966K1ZZ	**Quote Date**	12-05-2020	
8885969890/8885969898	**SupplyType**	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,725.00	16.00	0.00	18.00	32,568.00
			Total Order Value . . .			**32,568.00**

Rupees : Thirty Two Thousand Five Hundred Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
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	Payment as per actual weighment. Above order for MS cloth hangers powder coating purpose(Vide Inv no. 175, dt.03/06/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : 16/06/2020

Accepted the above Terms And Conditions

For ***S R Engineering Works***

Name :

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	15/06/2020
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier	S R ENGINEERING WORKS	Req. No.	14624
Material required before date:		ID No.	57665

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1725	KGS		
2						
3	67995					
4						
5						

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 175, DT.03/06/2020)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	15/06/2020		

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

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

Dated : **24-Jun-2020**

No. : **PUR/10152** 10156
Ref.: **176 dt. 9-Jun-2020**

Party's Name: **CONT-SR Engineering Works**
Plot No.855, BN Reddy, Cherlapally Village
Medchal, Malkajgiri District
Phone 8885969890
GSTIN/UIN : **36ACWFS5966K1ZZ**

Particulars		Amount
Sundry Purchases GST 18%	25,200.00	**₹ 29,736.00**
Input CGST	2,268.00	
Input SGST	2,268.00	

On Account of :
Being amount credited to SR Engineering Works towards purchase of sundry purchases against invoice no:-176 dt:-09.06.2020 po no:-67994 dt:-15.06.2020

Amount (in words) :
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

for CONT-SR Engineering Works

Receiver's Signature

Prepared by: bhavani   Approved by

Scored 29369

(19)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67994	PO / WO Date.	15/06/2020
Supplier Name	S.R. Engineering Works	PO/WO amount	Rs. 29,736/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	176	09/06/2020	Rs. 29,736/-
2.			
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 29,736/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	176	09/06/2020	79994	☑ 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:	Rs. 29,736/-
Amount E – PO / WO value:	Rs. 29,736/-
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	**20/06/2020**

Remarks:-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	15/6/20	15/6/20			20/6/2020		

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 : 36ACWFS5966K1ZZ

INVOICE

Cell :8885969890
8885969898

S R ENGINEERING WORKS

Plot No. 855, B.N.Reddy Nagar, Cherlapally Village, Kapra Mandal, Medchal Malkajgiri Dist.
E-mail : srengineeringsec@gmail.com

P.O.no: 67994

To,
M/s., Summit Sales LLP
Cherallapally.

Party GSTIN No. 36ACQFS2044C1Z7

Invoice No. 176

Date : 09/06/2020

Sl.No.	PARTICULARS	HSN Code	Qnty.	Rate	Total Amount Rs. Ps.
01.	Grills Powder coating	7031	1575 kgs	16 Rs per kg	25,200/-
				TOTAL	25,200/-
				SGST 9%	2,268
				CGST 9%	2,268
				IGST	-
				G.TOTAL	29,736/-

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 6570
Date: 12/6/20
Sign:

INWARD	
Inward No: 4349	Dt: 9/6/20
MRN No: 79994	Dt: 15/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Rupees in Words : Twentynine thousand seven hundred and thirty six only/-

Note : Goods once sold will not be taken back

For SR ENGINEERING WORKS

D.R.Swamy

Authorised Signatory

Customer Signature

SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No. :	3494		**VEHICLE No.:** TS08UE 7192		
GROSS :	3145	**Kg.**	**DATE :** 09/06/2020	10:43	**TIME :**
TARE :	1570	**Kg.**	**DATE :** 09/06/2020	09:21	**TIME :**
NETT :	1575	**Kg.**			

WEIGHMENT CHARGES Rs.: 30

Operator's Signature

*** Our responsibility ceases once the Vehicle leaves the platform.**

S.G. Cell : 9246246924

OUTWARD - GATE PASS No.: 1872

Date:	02/6/20	Time:		15:00	
Company:	Summit Sales LLP				
Project/site:	Summit Honsy LLP				
Destination:					
Outward No.:	Vehicle type	Vehicle No		Vehicle driver	
681	By Auto	AS08UE 7192		venkatesh	
	Material Description	Quantity	Units	Approx. rate	Amount
1.	M.S. Z Angles 6'x4'6"	32	Nos		
2.	— do — 4'x3'6"	08	"		
3.	— do — 2'6"x2'	32	"		
4.	M.S. Gate 9'x2'8"	03	Nos		
5.	— do — 10'x2'6"	19	Nos		
6.					
7.					
8.					
9.					
10.					
	Total	64	Nos		

Charges/refund	Purpose for transfer	Other details (to be filled by Admin – audit)
☑ No charge	☐ Return to supplier for exchange	☐ Material received by inward no.______ & date ______.
☐ For refund from supplier	☐ Return to supplier for refund	Details of credit note from supplier – date _____ & Amount Rs. __________/-
☐ Transfer to other site/project	☐ On loan to be returned	Return of material - inward no. ________ & date ______
☐ Transfer to other site/ project	Cost of material to be collected: ☐ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. ________, Amount ________ date ______
☐ Transfer to another phase of firm/company/project	☐ No charges to be collected	NA
☑ No charge	☐ for repairs & service	☐ Material received by inward no. ______ & date ______.
☐ Other:	Details:	Details:

Remarks: for Powder Coated purpose only PO. 6733, 6530

Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:		B. Mecca	
Received by other site on:	Inward No.	Admin sign:	Security sign.

Approved by	Project accountant	Accounts manager	Admin - Audit	MD
Sign:				

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

Purchase Order

67994
03.06.20 12:48:15

 15-06-2020 15:38:11

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

Supplier Details			
S R Engineering Works Plot no. 855, B.N. Reddy Nagar, Cherlapally village, Kapra Mandal, Medchal Malkajgiri Dist. **GSTIN** 36ACWFS5966K1ZZ 8885969890/8885969898	**Doc No**	67994	14623
	Doc Date	15-06-2020	
	Quote No	Nil	
	Quote Date	12-05-2020	
	SupplyType	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,575.00	16.00	0.00	18.00	29,736.00
					Total Order Value . . .	**29,736.00**

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
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	Payment as per actual weighment. Above order for MS cloth hangers powder coating purpose(Vide Inv no. 176, dt.09/06/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

16/06/2020

Name : ____________

Accepted the above Terms And Conditions

For *S R Engineering Works*

Name : ____________

Date : __/__/____

Requisition Form

ompany Name:	SUMMIT SALES LLP	Date:	15/06/2020
ite & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier	S R ENGINEERING WORKS	Req. No.	14623
Material required before date:		ID No.	57664

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1575	KGS		
2	67994					
3						
4						
5						

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 176, DT.09/06/2020)

Prepared By	T.D. MURTHY	Sign. & Date
Date:	15/06/2020	

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

Dated : **24-Jun-2020**

No. : **PUR/10157**
Ref.: **7 dt. 5-Jun-2020**

Party's Name: **SUP-Ganesh Granite Tile and Marble**
Door No. 131 Ov Road,Kandukur,Prakasam
GSTIN/UIN : **37BBIPM8428E2ZE**

Particulars		Amount
Tiles, Granite, Etc.IGST 18%	*3,63,675.00*	**₹ 4,29,136.00**
Input IGST	*65,461.50*	
OIE-Rounded Off	*(-)0.50*	

Account of :
Being amount credited to Ganesh Granite Tile and Marble towards purchase of granite against invoice no:-7 dt:-05.06.2020 po no:-67128 dt:-14.05.2020

Amount (in words) :
Indian Rupees Four Lakh Twenty Nine Thousand One Hundred Thirty Six Only

for SUP-Ganesh Granite Tile and Marble

Receiver's Signature

Prepared by: bhavani

Approved by

Searid 3937

(18)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67128	PO / WO Date.	14/05/2020
Supplier Name	Ganesh Granite Tile & Marble	PO/WO amount	Rs. 4,42,500/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	7	05/06/2020	Rs. 4,29,136/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,29,136/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	7	05/06/2020	79652	☑ 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:	Rs. 4,29,136/-
Amount E – PO / WO value:	Rs. 4,42,500/-
Amount F – Difference (A – E):	Rs. -13,364/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. 2,21,250/- ☐ No
Payment – due date	20/06/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/20	15/6	19/06/2020	15 JUN 2020	16/6/2020		

APPROVED BY 15 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/-

GSTIN : 37BBIPM8428E2ZE

TAX INVOICE

Cell : 99486 90444

M/s. GANESH GRANITE TILES & MARBLE

Door No. 131, O.V. Road, KANDUKUR, Prakasam Dt., A.P. - 523 105.

E-mail : mvsmekala@gmail.com

Reverse Charges:		Transportation Mode :	By Road
Invoice No. :	7	Vehicle Number :	AP 27TT 9499
Invoice Date :	05/06/2020	Date of Supply :	05/06/2020
State :	Andhra Pradesh Sate Code : 37	Place of Supply & Time :	Telangana

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	Summith Sales LLP	Name :	Summith Sales LLP.
Address :	5-4-187/3&4, IInd floor, M.G Road, Secunderabad. 500003.	Address :	5-4-187/3&4, IInd floor, M.G Road. Secunderabad. 500003.
GSTIN No. :	36ACQFS20HHC1Z7	GSTIN No. :	36ACQFS20HHC1Z7
State :	Telangana State Code : 36	State :	Telangana State Code : 36

S.No.	Description of Goods	HSN CODE	Quantity Sq.feet	Rate per Sq.feet	AMOUNT
	Black peral	2516	4849. SFT	75/-	3,63,675-00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66205 Date 11/6/20 Sign.

Total Invoice Amount in words : Four lack twenty nine thousand One hundried thirty Six Rupees only.

Total Amount Before Tax :	3,63,675-00
Add : CGST :	
Add : SGST :	
Add : IGST : 18%	65,461-
Tax Amount GST :	
Total Amount After Tax :	4,29,136-
GST Payable on Reverse Charge:	

Bank Details :

Bank Name : **ANDHRA BANK**
Branch : PAMUR Branch,
IFSC Code : **ANDB0000443**
Bank A/c Number : **044313100023628**

Certified that the Particulars given above are true and correct

TERMS & CONDITIONS

* The Company takes all precautions to supply only sound goods and take no responsibility for loose or damage in Transit.
* All disputes and claims arising under this sale shall be subject to the jurisdiction of the Court at Kandukur., A.P. Only.

For M/s. **GANESH GRANITE TILES & MARBLE**

M.V. Subbaiah

Authorised Signatory

GSTIN : 37BBIPM8428E2ZE

TAX INVOICE

Cell : 99486 90444

M/s. GANESH GRANITE TILES & MARBLE

Door No. 131, O.V. Road, KANDUKUR, Prakasam Dt., A.P. - 523 105.

E-mail : mvsmekala@gmail.com

Reverse Charges:		Transportation Mode :	By Road
Invoice No. :	1	Vehicle Number :	AP 27TT 9499
Invoice Date :	05/06/2020	Date of Supply :	05/06/2020
State :	Andhra Pradesh Sate Code : 37	Place of Supply & Time :	Telangana

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	Summith Sales LLP	Name :	Summith Sales LLP.
Address :	5-4-187/3&4, IInd floor, M.G Road Secunderabad 500003.	Address :	5-4-187/3&4, IInd floor, M.G Road. Secundrabad. 500003.
GSTIN No. :	36ACQFS9024C1Z7	GSTIN No. :	36ACQFS9024C1Z7
State :	Telangana State Code : 36	State :	Telangana State Code : 36

S.No.	Description of Goods	HSN CODE	Quantity Sq.feet	Rate per Sq.feet	AMOUNT
	Black peral	2516	4849. Sft	75/-	3.63.675-00

Total Invoice Amount in words : Four lack twenty nine thousand One hundred thirty Six Rupees only.

Total Amount Before Tax :	3.63.675-00
Add : CGST :	
Add : SGST :	
Add : IGST : 18%	65.461-
Tax Amount GST :	
Total Amount After Tax :	4.29.136-
GST Payable on Reverse Charge:	

Bank Details :

Bank Name : ANDHRA BANK
Branch : PAMUR Branch,
IFSC Code : ANDB0000443
Bank A/c Number : 044313100023628

Certified that the Particulars given above are true and correct

TERMS & CONDITIONS

* The Company takes all precautions to supply only sound goods and take no responsibility for loose or damage in Transit.
* All disputes and claims arising under this sale shall be subject to the jurisdiction of the Court at Kandukur., A.P. Only.

For M/s. GANESH GRANITE TILES & MARBLE

M.V. Subbaiah

Authorised Signatory

स्त्यमेव जयते

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1212 2293 0046
E-Way Bill Date:	05/06/2020 10:24 PM
Generated By:	37BBI PM842 8E2ZE - M/s Ganesh Grantie Tiles and Marble
Valid From:	05/06/2020 10:24 PM [383Kms]
Valid Until:	09/06/2020

Part - A

GSTIN of Supplier	37BBIPM8428E2ZE,M/s Ganesh Grantie Tiles and Marble
Place of Dispatch	Prakasam,ANDHRA PRADESH-523105
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	7
Document Date	05/06/2020
Transaction Type:	Regular
Value of Goods	₹ 429136.5
HSN Code	2516 - BLACK PERAL
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	AP27TT9499	Prakasam	05/06/2020 10:24 PM	37BBIPM8428E2ZE	-	-

121222930046

Powered By National Informatics Centre

PO - 67128 - 14522

GSTIN : 37BBIPM8428E2ZE

TAX INVOICE

Cell : 99486 90444

M/s. GANESH GRANITE TILES & MARBLE

Door No. 131, O.V. Road, KANDUKUR, Prakasam Dt., A.P. - 523 105.

E-mail : mvsmekala@gmail.com

Reverse Charges :		Transportation Mode :	By Road
Invoice No. :	7	Vehicle Number :	AP 27 TT 7493
Invoice Date :	05/06/2020	Date of Supply :	05/06/2020
State :	Andhra Pradesh Sate Code : 37	Place of Supply & Time :	Telangana

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	Summith Sales LLP	Name :	Summith Sales LLP
Address :	5-4-187/3&4 IInd floor, M.G Road, Secunderabad. 500003	Address :	5-4-187/3&4 IInd floor, M.G Road, Secunderabad. 500003
GSTIN No. :	36ACQFS9014C1Z7	GSTIN No. :	36ACQFS9014C1Z7
State :	Telangana State Code : 36	State :	Telangana State Code : 36

S.No.	Description of Goods	HSN CODE	Quantity Sq.feet	Rate per Sq.feet	AMOUNT
	Black peral	2516	4849. SFT	75/-	3,63,675=00

INWARD
Inward No: 10358 Dt: 8/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 4242 Dt: 6/6/20
MRN No: 2960 Dt: 8/6/20
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Amount in words : Four lack, twenty nine thousand, One hundred thirty six Rupees only.

Total Amount Before Tax	3,63,675=00
Add : CGST	
Add : SGST	
Add : IGST 18%	65,461-
TAX Amount GST	
Total Amount After Tax	4,29,136-
GST Payable on Reverse Charge	

Bank Details :

Bank Name : ANDHRA BANK

Branch : PAMUR Branch.

IFSC Code : ANDB0000443

Bank A/c Number : 044313100023620

MODI PROPERTIES PVT. LTD. INWARD No: Date: Sign:

TERMS & CONDITIONS

* The Company takes all precautions to supply only good quality goods and take no responsibility for losses or damages in Transit.
* All disputes and claims arising under this sale shall be subject to the jurisdiction of the Court at Kandukur, A.P. Only.

Certified that the particulars given above are true and correct

For M/s. GANESH GRANITE TILES & MARBLE

M.V. Subbarao

Certified by:

Stores Manager

MEASUREMENTS SLIP

Date: 05/06/2020

Party Name: M.U. Subbarao.

S No	Measurements	Sq Ft	S No	Measurements	Sq Ft	S No	Measurements	Sq Ft
1	109 x 39	29.520	41	82 x 39	22.208	81	103 x 35	25.034
2	111 x 39	30.062	42	115 x 39	31.146	82	107 x 35	26.006
3	111 x 39	30.062	43	119 x 39	32.229	83	109 x 35	26.493
4	112 x 39	30.333	44	111 x 36	27.708	84	107 x 36	26.750
5	112 x 39	30.333	45	98 x 38	25.861	85	107 x 36	26.750
6	112 x 39	30.333	46	98 x 35	23.819	86	107 x 35	26.006
7	[illegible]	30.333	47	[illegible]	[illegible]	87	108 x 35	26.250
8	112 x 39	30.333	48	99 x 34	23.375	88	108 x 35	26.250
9	108 x 39	29.250	49	99 x 38	26.125	89	108 x 36	27.000
10	108 x 39	29.250	50	99 x 38	26.125	90	108 x 36	27.000
11	108 x 39	29.250	51	102 x 38	26.916	91	108 x 36	27.000
12	102 x 39	27.625	52	102 x 38	26.916	92	108 x 35	26.250
13	108 x 39	29.250	53	82 x 38	21.638	93	108 x 36	27.000
14	111 x 39	30.062	54	110 x 38	29.027	94	108 x 35	26.250
15	110 x 39	29.791	55	108 x 38	28.500	95	108 x 36	27.000
16	111 x 39	30.062	56	112 x 39	30.333	96	108 x 36	27.000
17	102 x 39	27.625	57	111 x 38	29.291	97	106 x 36	26.500
18	110 x 39	29.791	58	112 x 39	30.333	98	108 x 36	27.000
19	110 x 39	29.791	59	112 x 39	30.333	99	108 x 36	27.000
20	110 x 39	29.791	60	97 x 39	26.270	100	108 x 36	27.000
21	110 x 39	29.791	61	111 x 39	30.062	101	108 x 36	27.000
22	110 x 39	29.791	62	112 x 39	30.333	102	124 x 36	31.000
23	111 x 39	30.062	63	111 x 39	30.062	103	124 x 34	29.277
24	110 x 39	29.791	64	111 x 39	30.062	104	81 x 39	21.937
25	110 x 39	29.791	65	111 x 39	30.062	105	120 x 39	32.500
26	110 x 39	29.791	66	111 x 37	28.520	106	126 x 39	34.125
27	110 x 39	29.791	67	112 x 39	30.333	107	120 x 39	32.500
28	110 x 39	29.791	68	112 x 39	30.333	108	125 x 39	33.854
29	110 x 39	29.791	69	112 x 39	30.333	109	126 x 39	34.125
30	110 x 39	29.791	70	108 x 36	27.000	110	119 x 39	32.229
31	111 x 39	30.062	71	103 x 36	25.750	111	126 x 39	34.125
32	110 x 39	29.791	72	103 x 36	25.750	112	126 x 39	34.125
33	114 x 38	30.083	73	103 x 36	25.750	113	120 x 39	32.500
34	80 x 39	21.666	74	103 x 36	25.750	114	121 x 39	32.770
35	111 x 39	30.062	75	104 x 36	26.000	115	120 x 39	32.500
36	111 x 39	30.062	76	92 x 35	22.361	116	110 x 39	29.791
37	110 x 39	29.791	77	103 x 35	25.020	117	117 x 39	31.687
38	111 x 39	30.062	78	104 x 36	26.000	118	118 x 39	31.958
39	119 x 39	32.229	79	102 x 35	24.791	119	115 x 39	31.146
40	119 x 39	32.229	80	102 x 35	24.791	120	115 x 39	31.146
		1186.795						114[illegible]

Inward No: 10358 Dt: 6/6/20

INWARD

Inward No: 11210 Dt: 6/6/20

MRN No: 3960 Dt: 8/6/20

Certi[illegible]

Stores

SUMMIT SALES LLP

SUMMIT SALES LLP

MEASUREMENTS SLIP

Date 05/06/2020

Party Name: M/s Subbarao

S.No	Measurements	Sq. Ft.
121	114x39	30.875
122	124x39	33.583
123	114x39	30.875
124	125x38	32.814
125	98x39	26.541
126	123x39	33.32
127	121x39	32.770
128	126x39	34.125
129	127x39	34.395
130	118x39	31.98
131	108x37	27.750
132	102x38	26.916
133	111x39	30.062
134	110x38	29.02
135	113x38	29.819
136	122x39	33.041
137	120x39	32.500
138	110x39	29.79
139	92x37	23.638
140	97x38	25.597
141	98x38	25.861
142	110x30	22.916
143	110x30	22.916
144	110x30	22.916
145	110x30	22.916
146	110x30	22.916
147	11 x30	22.916
148	110x30	22.916
149	110x30	22.916
150	110x30	22.916
151	111x30	23.125
152	111x30	23.125
153	93x33	21.312
154	114x33	26.125
155	113x33	25.895
156	[illegible]	[illegible]
157	111x33	25.437
158	111x33	25.437
159	99x33	22.687
160	109x33	[illegible]
		1064.[illegible]

S.No.	Measurements	Sq. Ft.
161	111x30	23.125
162	102x33	23.375
163	111x33	25.437
164	87x33	19.937
165	114x33	26.125
166	117x33	26.812
167	115x33	26.354
168	113x33	25.895
169	113x33	25.895
170	111x33	25.437
171	111x33	25.437
172	112x33	25.666
173	111x33	25.437
		[illegible]

S.No.	Measurements	Sq. Ft.

INWARD
Inward No: 14342 Dt: 6/6/20
MRN No: 79650 Dt: 8/6/20
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10358 Dt: 6/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

AP 37 TT 7499

① 1186.795
② 1092.613
③ 1161.886
④ 1084.347
⑤ 324.932

4849.973. Total SFT

4849 x 75 = 3,63,675-00
IGST-18% = 65,461-00

4,29,136-00

Summit Sales LLP
5-4-187/3&4, II nd floor, M.G. Road
Secunderabad-500003.
G.S.T No: 36ACQFS8044C1Z7

INVOICE-7 05/06/2020.

INWARD	
Inward No: 4342	Dt: 6/6/20
MRN No: 79652	Dt: 8/6/20
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 10358	Dt: 6/6/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 14-05-2020 09:28:02

67128
06.05.20 1:44:19

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

Supplier Details

Ganesh Granite Tile and Marble
Door No. 131, OV Road, Kandukur, Prakasam, Andhra Pradesh - 523105.

GSTIN 37BBIPM8428E2ZE
9948690444

Doc No	67128	14522
Doc Date	14-05-2020	
Quote No	Nil	
Quote Date	14-05-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Venkata Subbaiah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8501 - Stone - granite - Black - 19mm - sft *Height - 36" to 39" & length - above 8'*	5,000.00	75.00	0.00	18.00	442,500.00
					Total Order Value . . .	**442,500.00**

Rupees : Four Lakh(s) Fourty Two Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance and balance 50% after delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 2,21,250/- vide cheque no. , dtd. .
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose. Loading included in above price. Unloading in our scope.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

Name : [signature] 1|05|2020

Accepted the above Terms And Conditions

For *Ganesh Granite Tile and Marble*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	12.05.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14522
Material required before date:	URGENT	ID No.	56750

No	Description	Size	Quantity	Units	Inward No	Date
1	GRANITE - BLACK	19MM	5000	SFT	-75 +18V.	
2						
3	67128					
4						
5						
6						
7						
8						
9						

Remarks: FOR STOCK MAINTAINANCE

Prepared By	SOWMYA	Approved by	APPROVED BY 13 MAY 2020 SOHAM MANAGING DIRECTOR
Sign.& Date	12.5.2020	Sign. & Date	

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

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

Purchase Voucher

Dated : 24-Jun-2020

No. : PUR/10146 10150
Ref.: 95 dt. 3-Jun-2020

Party's Name: **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)	*36,717.00*	₹ 43,326.00
Input CGST	*3,304.53*	
Input SGST	*3,304.53*	
OIE-Rounded Off	*(-)0.06*	

On Account of :
Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material against invoice no:-95 dt:-03.06.2020 po no:-67473 dt:-26.05.2020

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

for SUP-Reflections Electricals (P) Ltd.

Receiver's Signature

Prepared by: bhavani

Approved by

Icomid 29525

25

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	V. Ravali
PO/WO no.	67473	PO / WO Date.	26/5/20
Supplier Name	Reflections Electricals pvt ltd.	PO/WO amount	1,85,626.98/-
Firm/Company	Summit Sales WWP	Project	SSWWP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	95	03/06/20	43,326/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,326/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	008	26/5/20	79615	☑ 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:				43,326/-
Amount E – PO / WO value:				1,85,627/-
Amount F – Difference (A – E):				1,42,301/-

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:	V. Ravali	[signature]	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	15/6/20	16/6			20/6/2020		

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

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. **95**	Dated **3-Jun-2020**
	Delivery Note **008**	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. **67473/14557**	Dated **26-May-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	**6M Plate Venia BP956**	8538	18 %	**455.0000 nos**	48.60	nos	**22,113.00**
2	**Plate 8M(S) Vinea BP968S**	8538	18 %	**150.0000 nos**	64.80	nos	**9,720.00**
3	**TV Socket Venia B4797**	8536	18 %	**40.0000 nos**	42.90	nos	**1,716.00**
4	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**80.0000 nos**	39.60	nos	**3,168.00**
							36,717.00
	OUTPUT CGST						**3,304.53**
	OUTPUT SGST						**3,304.53**
	Less : ***Rounding Off***						**(-)0.06**
	Total			**725.0000 nos**			**₹ 43,326.00**

INWARD
Inward No: 14325 Dt: 5/6/20
MRN No: 79615 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

E. & O.E

Amount Chargeable (in words)

INR Forty Three Thousand Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	31,833.00	9%	2,864.97	9%	2,864.97	5,729.94
8536	4,884.00	9%	439.56	9%	439.56	879.12
Total	**36,717.00**		**3,304.53**		**3,304.53**	**6,609.06**

Tax Amount (in words) : **INR Six Thousand Six Hundred Nine and Six paise Only**

MODI PROPERTIES PVT SEC'BAD
INWARD
No: 56176
Date: 11/6/20
Sign:

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**

<u>Declaration</u>
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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

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:	1612 2248 8831
E-Way Bill Date:	04/06/2020 12:40 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	04/06/2020 12:40 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.	95
Document Date	03/06/2020
Transaction Type:	Regular
Value of Goods	₹ 43326.06
HSN Code	8538 - SWITCH PLATES(+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	TS10UA9758	Hyderabad	04/06/2020 12:40 PM	36AADCR2047Q1ZZ	-	-

REFLECTIONS ELECTRICALS SEC'BAD

161222488831

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.: 008

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: 67473/ 14557 dt 26/05/20.				
1	BP956 Plate 6M	455	Nos.		Invoice No: 95 dt 03/06/20.
2.	BP968 S Plate 8M(S)	150	Nos.		
3	B4797 TV Socket	40	Nos.		
4	B4900 Tele Socket	80	Nos		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 3880
Date: 11/6
Sign:

INWARD		
Inward No: 14325	Dt: 5/6/20	
MRN No: 79615	Dt: 5/6/20.	
Received By:	Sign:	
SUMMIT SALES LLP		

Certified by:

Stores Manager

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

Purchase Order

 26-05-2020 3:19:00 PM

67473
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		
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	67473 / 14557
	Doc Date	26-05-2020
	Quote No	Nil
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-09-2019
27543785.. 9849875767	**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*	190.00	86.00	70.00	18.00	5,784.36
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*	150.00	216.00	70.00	18.00	11,469.60
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	100.00	254.00	70.00	18.00	8,991.60
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*	100.00	132.00	70.00	18.00	4,672.80
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*	100.00	557.00	70.00	18.00	19,717.80
12	4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	146.00	70.00	18.00	1,033.68
					Total Order Value . . .	**185,626.98**

Rupees : One Lakh(s) Eighty Five Thousand Six Hundred Twenty Six and Paise Ninty Eight Only.

Part-bill received as on dt - 15/6/2
Rs - 43,326/-
Balance as on dt - Rs - 14
V.R

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	23.05.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14557
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MODULAR PLATE	8M	150	NOS		
2	MODULAR PLATE	6M	480	NOS		
3	MODULAR PLATE	2M	190	NOS		
4	SWITCH	6A	1200	NOS		
5	SOCKET c7493	6A	600	NOS		
6	SWITCH	16A	150	NOS		
7	SOCKET	16A	100	NOS		
8	FAN DIMMER		100	NOS		
9	T.V SOCKET		100	NOS		
10	TELEPHONE SOCKET		100	NOS		
11	BELL SWITCHES		20	NOS		
12	BLANK PLATES		900	NOS		
13	MCB DIMMER		100	NOS		

Remarks:For stock maintainance

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

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

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

Purchase Voucher

Dated : 24-Jun-2020

No. : **PUR/10145** 10149
Ref.: **194 dt. 11-Jun-2020**

Party's Name: **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)	20,160.00	₹ 23,789.00
Input CGST	1,814.40	
Input SGST	1,814.40	
OIE-Rounded Off	0.20	

On Account of :
Being amount credited to Shubham Enterprises towards purchase of electrical material against invoice no:-194 dt:-11.06.2020 po no:-67813 dt:-08.06.2020

Amount (in words) :
Indian Rupees Twenty Three Thousand Seven Hundred Eighty Nine Only

for SUP-Shubham Enterprises

Receiver's Signature

Prepared by: bhavani

Approved by

Scan(?) 39644

PURCHASE DIVISION

Advice for approval for credit to supplier

S

Date:	17/06/20	Prepared by:	V. Ramali
PO/WO no.	67813	PO / WO Date.	08/6/20
Supplier Name	Shubham enterprises	PO/WO amount	23,789/-
Firm/Company	summit sales Nkp	Project	SSNkp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	194	11/6/20	23,789/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,789/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	79846k	☑ 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:	23,789/-
Amount E – PO / WO value:	23,789/-
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:	V. Ramali	[signature]			[signature]	[signature]	[signature]
Date	17/6/20.	18/6			20/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GSTIN : 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. : 194 **Date :** 11-Jun-2020
P.O. No. : **67813 // 14597** Date : **11-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	24.00 NOS	840.00	20,160.00
					20,160.00
	CGST TAX 9 %				1,814.40
	SGST TAX 9%				1,814.40
	ROUNDED				0.20
					23,789.00

INWARD
Inward No: 16367 Dt: 12/6/20
MRN No: 79846 Dt: 12/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6637
Date: 16/6/20
Sign:

Indian Rupees Twenty Three Thousand Seven Hundred Eighty Nine 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**

Purchase Order

 09-06-2020 2:29:59 PM

67813
03.06.20 12:48:13

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

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 6656-8151.. **GSTIN** 36AMRPG2711M1ZT 040-66318150/23468151 9849153774	**Doc No**	67813	14597
	Doc Date	08-06-2020	
	Quote No	Nil	
	Quote Date	08-06-2020	
	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	24.00	840.00	0.00	18.00	23,788.80
					Total Order Value . . .	**23,788.80**

Rupees : Twenty Three Thousand Seven Hundred Eighty Eight and Paise Eighty 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		
Site & Phase :	SHLLP	Date:	06.06.2020
Supplier		Time:	02.30
Material required before date:		Req. No.	14597
		ID No.	57468

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	144	NOS		
2	MCB 678+2	6A	96	NOS		
3	FP ISOLATOR	40A	24	NOS		
4	CHANGE OVER 678+3	25A	24	NOS		
5	MODULAR PLATE	8M	95	NOS		
6	MODULAR PLATE	6M	480	NOS		
7	SWITCH	6A	600	NOS		
	SOCKET	6A	600	NOS		
	SWITCH	16A	100	NOS		
10	SOCKET	16A	100	NOS		
11	BLANK PLATE	—	900	NOS		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	06.06.2020	Sign. & Date	

APPROVED BY
06 JUN 2020
MANAGING DIRECTOR

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

06/06/2020

Scanned
3232

PURCHASE DIVISION
Advice for approval for credit to supplier

(24)

Date:	15/6/20	Prepared by:	V. Pavali
PO/WO no.	67382	PO / WO Date.	22/5/20
Supplier Name	veerabhadra Enterprises	PO/WO amount	25,905/-
Firm/Company	summit sales wwp	Project	sswwp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	081	02/06/20	25,905/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,905/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79622	☑ ~~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:				25,905/-
Amount E – PO / WO value:				25,905/-
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:	V. Pavali	[signature]	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	15/6/20	16/6			20/6/2020		

Notes: 1. In case amount to be credited to supplier and bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Veerabhadra Enterprises

Ph : 66338850
Cell : 7989596166

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP

Address : DOC-NO - 67382 - 14551

GSTIN No. 36ACQFS2044C1Z7

State : T.S

State Code : 36

Transportation Mode :

Vehicle Number :

Invoice No. : 081

Invoice Date : 2/6/2020

DC No. :

State : Telangana

State Code : 36

Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1)	Lizol 500ml		48 Box	76/-		3648=00	
2)	Scented phenyle.		24 nos	45/-		1080=00	
3)	Bathroom Harpic.		48 nos	63/-		3024=00	
4)	Air pocket		24 nos	43/-		1032=00	
5)	Vim Bar.		24 nos	40/-		960=00	
6)	Handle Broom.		24 nos	77/-		1848=00	
7)	Colin		48 nos	70/-		3360=00	
8)	Dust ~~Bin~~ Pan.		10 nos	20/-		200=00	
9)	Dust ~~Box~~ Bin.		10 nos	50/-		500=00	
10)	Bleaching Powder.		4 Box	40/-		4000=00	
11)	T/Brush -		20 nos	35/-		700=00	
12)	Yellow cloth.		120 no.	15/-	1800=00		

Certified by:

Stores Manager

INWARD
Inward No: 14326 Dt: 5/6/20
MRN No: 79622 Dt: 5/6/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES LTD SEC'BAD INWARD No. 6657 Date 5/6/20 Sign

Amount in words :

	5%	18%
Total Amount before Tax	1800=00	20352=00
Add SGST	45=00	1831=68
Add CGST	45=00	1831=68
Add IGST		
Round Off		- 0=36
Total Amount after Tax	1890=00	24015=00
Total Tax Amount.		

GRAND TOTAL 25905=00

Bank Details :
A/c. No. 303011023425
Branch : General Bazar, Secunderabad.
IFSC Code : KKBK0007450
Main Branch : Kotak Mahindra Bank

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 15-06-2020 10:01:15

67382
15.05.20 11:59:03

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

Supplier Details

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV
040 - 66338850 9246269111

Doc No	67382	14551
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	48.00	76.00	0.00	18.00	4,304.64
2	4046 - Consumables - Phinyle - 1Ltr - nos	24.00	45.00	0.00	18.00	1,274.40
3	4008 - Consumables - Cleaning Cloth - other - nos *yellow*	120.00	15.00	0.00	5.00	1,890.00
4	4022 - Consumables - Dettol - NA - nos *hand wash*	48.00	63.00	0.00	18.00	3,568.32
5	4001 - Consumables - Air Freshner - NA - nos *Air pocket*	24.00	43.00	0.00	18.00	1,217.76
6	4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	24.00	77.00	0.00	18.00	2,180.64
8	4014 - Consumables - Colin - 500ml - nos	48.00	70.00	0.00	18.00	3,964.80
9	4026 - Consumables - Dust bin - NA - nos	10.00	50.00	0.00	18.00	590.00
10	4098 - Consumables - Dust pan - NA - nos	10.00	20.00	0.00	18.00	236.00
11	4067 - Consumables - Bleach powder - NA - kgs *25 kg bags*	100.00	40.00	0.00	18.00	4,720.00
12	4007 - Consumables - Cleaning Brush - NA - nos	20.00	35.00	0.00	18.00	826.00
					Total Order Value . . .	**25,905.36**

Rupees : Twenty Five Thousand Nine Hundred Five 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

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	20.05.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14551
Material required before date:		ID No.	57026

No	Description	Size	Quantity	Units	Inward No	Date
1	GOVA ROPE		20	NOS		
2	SPONGES		500	NOS		
3	CUBE TESTING MOULDS		12	NOS		
4	BOMBAY BROOMS	BIG	50	NOS		
5	YELLOW CLOTH		120	NOS		
6	DETTOL HAND WASH 67382		48	NOS		
7	VIM BAR		24	NOS		
8	HARPIC		24	NOS		
9	COLIN		48	NOS		
10	TOILET CLEANING BRUSH		20	NOS	-35%.18	
11	AEIR PACKET		24	NOS		
12	DUST BIN		10	NOS		
13	DUST PAN		10	NOS		
14	PHENOYL		24	NOS		
15	BLEECHING POWDER	25 KG	4	BAGS		
16	LIZOL		48	NOS		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	20.5.2020	Sign. & Date	

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

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

Purchase Voucher

Dated : **24-Jun-2020**

No. : **PUR/10148** 10152
Ref.: **687 dt. 5-Jun-2020**

Party's Name: **Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars		Amount
Sundry Purchases GST 12%	*360.00*	**₹ 1,147.00**
Sundry Purchases GST 18%	*630.00*	
Input CGST	*78.30*	
Input SGST	*78.30*	
OIE-Rounded Off	*0.40*	

On Account of :
Being amount credited to Akshaya Traders towards purchase of sundry purchases against invoice no: -687 dt:-05.06.2020 po no:-67403 dt:-22.05.2020

Amount (in words) :
Indian Rupees One Thousand One Hundred Forty Seven Only

for SUP-Akshaya Traders

Receiver's Signature

Approved by

Prepared by: bhavani

Sorried 29565

PURCHASE DIVISION
Advice for approval for credit to supplier

23

Date:	16/6/20	Prepared by:	V. Ranali
PO/WO no.	67403	PO / WO Date.	22/5/20
Supplier Name	Akshya traders	PO/WO amount	9,990/-
Firm/Company	Summit sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	687	05/6/20	9,990/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,990/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79648	☑ 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:	9,990/-
Amount E – PO / WO value:	9,990/-
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:	V. Ranali	[signature]	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	16/6/20.	16/6			20/6/2020		

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

TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.
GSTIN : 36BFYPA0121A1Z3

Invoice No. 687

Date 5/06/2020.

Name Summit Sales LLP GSTIN 36ACQFS2044C1Z7

Address P.O No. 67403

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Bombay Broom-Big	9603	50	50	2500	—	—	—	2500.
2	Sponges-NA-003	3921	500	7	3500			630	4130.
3	Goaropes-NA-bund	8430	20	150	3000	~~150~~	360		3360
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager

INWARD Date 6/6/20 SEC'BAD

INWARD		
Inward No: 4338	Dt: 6 6 20	
MRN No: 79648	Dt: 6 6 20.	
Received By:	Sign:	
SUMMIT SALES LLP		

Mode of Payment :
Cash/Cheque/Cheque No

Total Amount		9000.
Add CGST 9%	495.	
Add SGST 9%	495.	
Total GST	990	
Total Amount		9990.

Rupees In Words

Receiver's Signature

For Akshaya Traders

Proprietor

 15-06-2020 17:52:44

Purchase Order

67403
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		
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad	**Doc No**	67403 14551
	Doc Date	22-05-2020
GSTIN 36BFYPA0121A1Z3	**Quote No**	Nil
9381004542 9959611144	**Quote Date**	22-05-2020
	SupplyType	Supply

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	0.00	2,500.00
2	4057 - Consumables - Sponges - NA - nos	500.00	7.00	0.00	18.00	4,130.00
3	6025 - Miscellaneous - Gova rope - NA - bundles	20.00	150.00	0.00	12.00	3,360.00
				Total Order Value . . .		**9,990.00**

Rupees : Nine Thousand Nine Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Akshaya Traders*

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	20.05.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14551
Material required before date:		ID No.	57026

No	Description	Size	Quantity	Units	Inward No	Date
1	GOVA ROPE 67403		20	NOS		
2	SPONGES 67404		500	NOS		
3	CUBE TESTING MOULDS		12	NOS		
4	BOMBAY BROOMS	BIG	50	NOS		
5	YELLOW CLOTH		120	NOS		
6	DETTOL HAND WASH		48	NOS		
7	VIM BAR		24	NOS		
8	HARPIC		24	NOS		
9	COLIN		48	NOS		
10	TOILET CLEANING BRUSH		20	NOS		
11	AEIR PACKET		24	NOS		
12	DUST BIN		10	NOS		
13	DUST PAN		10	NOS		
14	PHENOYL		24	NOS		
15	BLEECHING POWDER	25 KG	4	BAGS		
16	LIZOL		48	NOS		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	20.5.2020	Sign. & Date	

APPROVED BY
22 MAY 2020
SOHAM 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

Dated : 24-Jun-2020

Purchase Voucher

No. : **PUR/10154** 10158
Ref.: **PS/20-21/72 dt. 1-Jun-2020**

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

Particulars		Amount
		₹ 46,557.00
Plumbing GST 18%(P)	39,455.01	
Input CGST	3,550.95	
Input SGST	3,550.95	
OIE-Rounded Off	0.09	

On Account of :
Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/72 dt:-01.06.2020 po no:-67519 dt:-28.05.2020

Amount (in words) :
Indian Rupees Forty Six Thousand Five Hundred Fifty Seven Only

for SUP-Praful Sanitary

Receiver's Signature

Approved by

Prepared by: bhavani

Siemsd 39578

PURCHASE DIVISION (11)
Advice for approval for credit to supplier

Date:	15/06/2020	Prepared by:	MINUH
PO/WO no.	67519.	PO / WO Date.	28/05/2020
Supplier Name	Praful Sanitary.	PO/WO amount	46,557/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/72	01/06/2020.	46,557/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,557/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	PS/20-21/72	01/06/2020	79481	☑ 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:	46,557/-
Amount E – PO / WO value:	46,557/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (ex
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explains
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explain
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. — ☑ No
Payment – due date	22/06/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant
Sign:						
Date					20/6/2020	

APPROVED
15 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or cr additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided ' attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement M 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 A transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bil 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

Invoice No. **PS/20-21/ 72**	Dated **1-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **67519**	Dated **29-May-2020**
Despatch Document No. **Invoice**	Delivery Note Date **1-Jun-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1279**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Plain Bend**	3917	18 %	**90 No:**	125.44	No:	45.74 %	**6,125.74**
2	**110mm Pvc Door Tee**	3917	18 %	**32 No:**	204.03	No:	45.74 %	**3,542.61**
3	**110mm Pvc 45* Bend**	3917	18 %	**36 No:**	108.61	No:	45.74 %	**2,121.54**
4	**110mm Pvc Coupler**	3917	18 %	**80 No:**	96.63	No:	45.74 %	**4,194.52**
5	**110mm Pvc Plain Tee**	3917	18 %	**36 No:**	172.64	No:	45.74 %	**3,372.28**
6	**110x75mm Reducer Tee**	3917	18 %	**20 No:**	201.99	No:	45.74 %	**2,192.00**
7	**110mm Pvc Pipe Clip**	3917	18 %	**150 No:**	28.92	No:	45.74 %	**2,353.80**
8	**110mm Pvc Vent Cowel**	3917	18 %	**20 No:**	27.37	No:	45.74 %	**297.02**
9	**110mm Pvc End Cap**	3917	18 %	**120 No:**	64.25	No:	37.87 %	**4,790.22**
	110x110mm Pvc P Trap	3917	18 %	**10 No:**	302.01	No:	45.74 %	**1,638.71**
1	**75mm Pvc Plain Tee**	3917	18 %	**45 No:**	95.59	No:	45.74 %	**2,334.02**
12	**75mm Pvc Door Bend**	3917	18 %	**45 No:**	88.11	No:	45.74 %	**2,151.38**
13	**75mm Pvc Vent Cowel**	3917	18 %	**20 No:**	18.58	No:	45.74 %	**201.63**
14	**50mm Pvc Elbow**	3917	18 %	**250 No:**	24.09	No:	37.87 %	**3,741.78**
15	**50mm Pvc Tee**	3917	18 %	**20 No:**	32.01	No:	37.87 %	**397.76**
								39,455.01
	Output CGST							**3,550.95**
	Output SGST							**3,550.95**
	ROUNDING OFF							**0.09**
	Total			**974 No:**				**₹ 46,557.00**

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

ndian Rupees Forty Six Thousand Five Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	39,455.01	9%	3,550.95	9%	3,550.95	7,101.90
Total	39,455.01		3,550.95		3,550.95	7,101.90

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred One and Ninety paise Only**

MODI PROPERTIES PVT. LTD. INWARD No: 6596 Date: 5/6/20 Sign: SEC'BAD

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

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.

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/ 72**	Dated **1-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. **67519**	Dated **29-May-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **1-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1279**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Plain Bend**	3917	18 %	**90 No:**	125.44	No:	45.74 %	**6,125.74**
2	**110mm Pvc Door Tee**	3917	18 %	**32 No:**	204.03	No:	45.74 %	**3,542.61**
3	**110mm Pvc 45* Bend**	3917	18 %	**36 No:**	108.61	No:	45.74 %	**2,121.54**
4	**110mm Pvc Coupler**	3917	18 %	**80 No:**	96.63	No:	45.74 %	**4,194.52**
5	**110mm Pvc Plain Tee**	3917	18 %	**36 No:**	172.64	No:	45.74 %	**3,372.28**
6	**110x75mm Reducer Tee**	3917	18 %	**20 No:**	201.99	No:	45.74 %	**2,192.00**
7	**110mm Pvc Pipe Clip**	3917	18 %	**150 No:**	28.92	No:	45.74 %	**2,353.80**
8	**110mm Pvc Vent Cowel**	3917	18 %	**20 No:**	27.37	No:	45.74 %	**297.02**
9	**110mm Pvc End Cap**	3917	18 %	**120 No:**	64.25	No:	37.87 %	**4,790.22**
10	**110x110mm Pvc P Trap**	3917	18 %	**10 No:**	302.01	No:	45.74 %	**1,638.71**
11	**75mm Pvc Plain Tee**	3917	18 %	**45 No:**	95.59	No:	45.74 %	**2,334.02**
12	**75mm Pvc Door Bend**	3917	18 %	**45 No:**	88.11	No:	45.74 %	**2,151.38**
13	**75mm Pvc Vent Cowel**	3917	18 %	**20 No:**	18.58	No:	45.74 %	**201.63**
14	**50mm Pvc Elbow**	3917	18 %	**250 No:**	24.09	No:	37.87 %	**3,741.78**
15	**50mm Pvc Tee**	3917	18 %	**20 No:**	32.01	No:	37.87 %	**397.76**
								39,455.01
	Output CGST							**3,550.95**
	Output SGST							**3,550.95**
	ROUNDING OFF							**0.09**
	Total			**974 No:**				**₹ 46,557.00**

MODI PROPERTIES PVT. SEC'BAD INWARD No. 5162 Date: 11/6/20 Sign:

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

Indian Rupees Forty Six Thousand Five Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	39,455.01	9%	3,550.95	9%	3,550.95	7,101.90
Total	39,455.01		3,550.95		3,550.95	7,101.90

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred One and Ninety 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 4201 Dt: 01/6/20
GRN No: 79481 Dt: 02/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

P. T.O.

Purchase Order

 29-05-2020 10:46:34 AM

67519
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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	67519	14562
	Doc Date	28-05-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	28-05-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	90.00	125.44	45.74	18.00	7,228.37
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	32.00	204.03	45.74	18.00	4,180.28
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	108.61	45.74	18.00	2,503.42
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	80.00	96.63	45.74	18.00	4,949.53
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	36.00	172.64	45.74	18.00	3,979.29
6	7434 - Plumbing - PVC - Reducer Tee - other - nos 4"X3"	20.00	201.99	45.74	18.00	2,586.55
7	7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	28.92	45.74	18.00	2,777.48
8	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	27.37	45.74	18.00	350.48
9	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	120.00	64.25	37.87	18.00	5,652.46
10	7234 - Plumbing - PVC - P-Trap - 110x110 - nos	10.00	302.01	45.74	18.00	1,933.67
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	45.00	95.59	45.74	18.00	2,754.14
12	10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	88.11	45.74	18.00	2,538.63
13	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	20.00	18.58	45.74	18.00	237.92
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	250.00	24.09	37.87	18.00	4,415.04
15	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	32.01	37.87	18.00	469.35
	Total Order Value . . .					**46,556.65**

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhkhar' brand.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

 29-05-2020 10:46:34 AM

Original / Office Copy / Purchase Div.Copy

Payment Terms	Within 10 days of delivery.
Tax	VAT included in above price.
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 items not confirming to qlty & specs. Breakage in your account. Above order for stock maintain 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:	26.05.2020
Supplier		Time:	15.00
Material required before date:		Req. No.	14562
		ID No.	57230

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PLAIN BEND	4"	90	NOS		
2	PVC DOOR TEE	4"	72	NOS		
3	45DEGREE BEND 67519	4"	36	NOS		
4	COUPLING	4"	80	NOS		
5	PLAIN TEE	4"	36	NOS		
6	REDUCER TEE	4"X3"	20	NOS		
7	VENT COVER	4"	20	NOS		
8	CLAMPS	4"	150	NOS		
9	END CAP	4"	120	NOS		
10	P TRAP	4"	10	NOS		
11	PLAIN TEE	3"	45	NOS		
12	DOOR BEND	3"	45	NOS		
13	VENT COVER	3"	20	NOS		
14	RIGID ELBOW	11/2	250	NOS		
15	RIGID TEE	11/2	20	NOS		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	26.5.2020	Sign. & Date	APPROVED BY 27 MAY 2020 SOHAM 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

Dated : **24-Jun-2020**

No. : **PUR/10147** 10151
Ref.: **081 dt. 2-Jun-2020**

Party's Name: **Veerabhadra Enterprises**
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166
GSTIN/UIN : **36AEMPG9276J1ZV**

Particulars		Amount
Sundry Purchases GST 5%	*1,800.00*	**₹ 25,905.00**
Sundry Purchases GST 18%	*20,352.00*	
Input CGST	*1,876.68*	
Input SGST	*1,876.68*	
OIE-Rounded Off	*(-)0.36*	

On Account of :
Being amount credited to Veerabhadra Enterprises towards purchase of sundry purchases against invoice no:-081 dt:-02.06.2020 po no:-67382 dt:-22.05.2020

Amount (in words) :
Indian Rupees Twenty Five Thousand Nine Hundred Five Only

for SUP-Veerabhadra Enterprises

Receiver's Signature

Prepared by: bhavani

Approved by

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

Purchase Voucher

Dated : 24-Jun-2020

No. : PUR/10155 10159
Ref.: **3925 dt. 9-Jun-2020**

Party's Name: **Royal Seeds and Fertilizers**

Particulars		Amount
Tools GST 12%	*12,750.00*	**₹ 14,280.00**
Input CGST	*765.00*	
Input SGST	*765.00*	

Account of :
Being amount credited to Royal Seeds and Fertilizers towards purchase of tools against invoice no: -3925 dt:-09.06.2020 po no:-66967 dt:-04.05.2020

Amount (in words) :
Indian Rupees Fourteen Thousand Two Hundred Eighty Only

for SUP-Royal Seeds and Fertilizers

Receiver's Signature

Prepared by: bhavani

Approved by

Bomid 39582

PURCHASE DIVISION

Advice for approval for credit to supplier

6

Date:	15/6/20	Prepared by:	V. Pawal
PO/WO no.	66967	PO / WO Date.	4/5/20
Supplier Name	Royal seeds & fertilizers	PO/WO amount	14,280/-
Firm/Company	Summit sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3925	9/6/20	14,280/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,280/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	—	□ 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:	14,280/-
Amount E – PO / WO value:	14,280/-
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	19/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pawal	[signature]	APPROVED 19 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	[signature]
Date	15/6/20	15/6			20/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Purchase Order

 04-May-20 2:20:07 PM

66967
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			
Royal Seeds & Fertilizers #3-6-307/A/1, Opp: Cafe Bahar, Hyderguda, Hyderabad-500029, TS. **GSTIN** 36AULPK3434D1ZS 040-23224940 8886370006	**Doc No**	66967	14503
	Doc Date	04-05-2020	
	Quote No	Nil	
	Quote Date	04-05-2020	
	SupplyType	Supply	

Kind Attn : Khaja Najeeruddin

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9572 - Tools - Sprayer - NA - nos *Manual*	15.00	850.00	0.00	12.00	14,280.00
					Total Order Value . . .	**14,280.00**

Rupees : Fourteen Thousand Two Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	Brand will be groath, for chemical spray
Payment Terms	Advance 100%
Tax	Included in the above price
Delivery Date	With in a day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.14,280-00, Dated-------,
Other Terms	we reserve the rights to rejcect the items if not as specified specifications, damage if any is in suppliers account, above order is for site uses purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Royal Seeds & Fertilizers*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	04.05.2020
Site & Phase :	SHLLP	Time:	10:15
Supplier		Req. No.	14503
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	SANITIZER	500 ML	20	NOS		
2	PESTICIDE SPRAY MACHINE 66967		12	NOS		
3	SODIUM HYDRO CHLORIDE	5 LTS	16	NOS		
4						
5						
6						
7						

Remarks

Prepared By	HEMENDRA	Approved by	
Sign.& Date	04.05.2020	Sign. & Date	

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

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

Purchase Voucher

Dated : **24-Jun-2020**

No. : **PUR/10156** 10160
Ref.: **082 dt. 2-Jun-2020**

Party's Name: **Veerabhadra Enterprises**
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166
GSTIN/UIN : **36AEMPG9276J1ZV**

Particulars		Amount
		₹ 14,226.00
Sundry Purchases GST 18%	*12,056.00*	
Input CGST	*1,085.04*	
Input SGST	*1,085.04*	
OIE-Rounded Off	*(-)0.08*	

On Account of :
Being amount credited to Veerabhadra Enterprises towards purchase of sundry purchases against invoice no:-082 dt:-02.06.2020 po no:-67641 dt:-01.06.2020

Amount (in words) :
Indian Rupees Fourteen Thousand Two Hundred Twenty Six Only

for SUP-Veerabhadra Enterprises

Receiver's Signature

Approved by

Scanned
39587

PURCHASE DIVISION
Advice for approval for credit to supplier

(5)

Date:	15/6/20	Prepared by:	v. Ravali
PO/WO no.	67641	PO / WO Date.	01/06/20
Supplier Name	veerabhadra enterprises	PO/WO amount	14,226/-
Firm/Company	Summit sales hhp	Project	SShhp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	082	02/06/20	14,226/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,226/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79623	☑ 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:	14,226/-
Amount E – PO / WO value:	14,226/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Ravali	[signature]	APPROVED 19 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	15/6/20.	15/6			20/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Veerabhadra Enterprises

Ph : 66338850
Cell : 7989596166

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP

Address : DOC - 67641 - 14572

State : T.S GSTIN No. 36ACQFS2644C1Z7

Transportation Mode : State Code : 36

Vehicle Number :

Invoice No. : 082

Invoice Date : 2/6/2020

DC No. :

State : Telangana State Code : 36

Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	12% - 0%
1)	Lizol		48nos	76/-		3648=00	
2)	Harpic 600ml		24nos	77/-		1848=00	
3)	Dustbin.		10nos	50/-		500=00	
4)	Dustpan.		10nos	20/-		200=00	
5)	Bucket w/mugs.		10no	200/-		2000=00	
6)	mopstic.		20nos	120/-		2400=00	
7)	Detergent powder.		30pkt	22/-		660=00	
8)	Vimbar TUB.		20no	40/-		800=00	

MODI PROPERTIES PVT. LTD. INWARD No: 6832 Date: 3/6/20 Sign: SEC'BAD

INWARD
Inward No: 4327 Dt: 5/6/20
Received By: Dt: 5/6/20
Sign:
SUMMIT SALES LLP

Amount in Words : 79623

Certified by:
Stores Manager

Total Amount before Tax	12056=00
Add SGST	1085=04
Add CGST	1085=04
Add IGST	
Round Off	-0=08
Total Amount after Tax	14226=00
Total Tax Amount.	
GRAND TOTAL	14226=00

Bank Details :
A/c. No. 303011023425
Branch : General Bazar, Secunderabad.
IFSC Code : KKBK0007450
Main Branch : Kotak Mahindra Bank

Terms & Conditions :
All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
Cheques Subject to realisation.
Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 15-06-2020 10:01:15

67641
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

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV
040 - 66338850 9246269111

Doc No	67641	14572
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	48.00	76.00	0.00	18.00	4,304.64
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	24.00	77.00	0.00	18.00	2,180.64
3	4026 - Consumables - Dust bin - NA - nos	10.00	50.00	0.00	18.00	590.00
4	4098 - Consumables - Dust pan - NA - nos	10.00	20.00	0.00	18.00	236.00
5	4006 - Consumables - Bucket - other - nos *with mug*	10.00	200.00	0.00	18.00	2,360.00
6	4041 - Consumables - Mopping stick - NA - nos	20.00	120.00	0.00	18.00	2,832.00
7	4059 - Consumables - Surf Detergent Powder - NA - kgs *wheel*	30.00	22.00	0.00	18.00	778.80
8	4065 - Consumables - Vim bar - NA - nos	20.00	40.00	0.00	18.00	944.00

Rupees : Fourteen Thousand Two Hundred Twenty Six and Paise Eight Only. **Total Order Value . . .** **14,226.08**

8

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 maintain Purpose
Completion Date	Nil

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions
For ***Veerabhadra Enterprises***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	28.05.20
Site & Phase :	SHLLP	Time:	15.22
Supplier		Req. No.	14572
Material required before date:		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		
	LIZOL	1LTR	48	NOS		
	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	APPROVED BY 03 JUN 2020 MANAGING DIRECTOR
Sign.& Date	28.05.20	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 10157** 10161
Ref.: **004 dt. 1-Jun-2020**

Dated : **24-Jun-2020**

Party's Name: **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)	*37,625.00*	**₹ 44,398.00**
Input CGST	*3,386.25*	
Input SGST	*3,386.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to Sri Ambe Electricals towards purchase of electrical material against invoice no:-004 dt:-01.06.2020 po no:-67470 dt:-26.05.2020

Amount (in words) :

Indian Rupees Forty Four Thousand Three Hundred Ninety Eight Only

for SUP-Sri Ambe Electricals

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

Sramid 9937

(15)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	T. Bhasker
PO/WO no.	67470	PO / WO Date.	26/5/20
Supplier Name	Sri Ambe Electricals	PO/WO amount	44397.5
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	004	1/6/20	44397.5
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44397.5

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79626	☑ 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:	44397.5
Amount E – PO / WO value:	44397.5
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]	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	15/6/20	15/6			20/6/2020		

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

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. **004**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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's Order No. **67470/14556**	Dated **26-May-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB** 20+5	8537	**25 nos**	1,200.00	nos		**30,000.00**
2	**SEN 2P DB ENCLOSURE** 20+5	8537	**25 nos**	305.00	nos		**7,625.00**
							37,625.00
	CGST						**3,386.25**
	SGST						**3,386.25**
	Total		**50 nos**				**Rs. 44,397.50**

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

INR Forty Four Thousand Three Hundred Ninety Seven and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8537	37,625.00	9%	3,386.25	9%	3,386.25	6,772.50
Total	**37,625.00**		**3,386.25**		**3,386.25**	**6,772.50**

Tax Amount (in words) : **INR Six Thousand Seven Hundred Seventy Two and Fifty paise Only**

MODI PROPERTIES ... SEC
INWARD
No: 4239
Date: 5/6/20
Sign:

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

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS

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

This is a Computer Generated Invoice

INWARD	
Inward No: 4330	Dt: 5/6/20
MRN No: 79626	Dt: 5/6/20
Received By:	Sign:

T SALES LLP

Certified by:

Stores Manager

P.TD

Purchase Order

 26-05-2020 3:19:00 PM

67470
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			
Sri Ambe Electricals Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc No**	67470	14556
	Doc Date	26-05-2020	
GSTIN 36	**Quote No**	Nil	
7702963535 7702963535	**Quote Date**	03-02-2020	
	SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	25.00	1,200.00	0.00	18.00	35,400.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	25.00	305.00	0.00	18.00	8,997.50
	Total Order Value . . .					**44,397.50**

Rupees : Fourty Four Thousand Three Hundred Ninty Seven and Paise Fifty 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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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

Name : ____________

Accepted the above Terms And Conditions
For *Sri Ambe Electricals*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	23.05.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14556
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16AMPS	48	NOS		
2	MCB	6AMPS	98	NOS		
3	FP ISOLATOR 67469	40 AMPS	12	NOS		
4	LED LIGHTS	1'	20	NOS		
5	LED LIGHTS	2'	40	NOS		
6	LED LIGHTS	4'	20	NOS		
7	DB -4 WAY 67470	3 PHASE	25	NOS		
8	METAL ENCLOSER -2 WAY		25	NOS		
9						

Remarks:For stock maintainance

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

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

23 MAY 2020

65348

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

Purchase Voucher

Dated : 24-Jun-2020

No. : PUR/10158 10162
Ref.: **BR/CR/132 dt. 3-Jun-2020**

Party's Name: **Industrial Equipment Centre**
5-5-65 G 14 & 15 S.A Trade Centre Ranigung
Secunderabad
GSTIN/UIN : **36AADCR2809N1Z3**

Particulars		Amount
Tools GST 18%	7,800.00	₹ 9,204.00
Input CGST	702.00	
Input SGST	702.00	

On Account of :
Being amount credited to Industrial Equipment Centre towards purchase of tools against invoice no: -BR/CR/132 dt:-03.06.2020 po no:-67404 dt:-22.05.2020

Amount (in words) :
Indian Rupees Nine Thousand Two Hundred Four Only

for SUP-Industrial Equipment Centre

Prepared by: bhavani

Approved by

Receiver's Signature

Scanned
9590

(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	V. Parab
PO/WO no.	67404	PO / WO Date.	22/5/20
Supplier Name	Industrial Equipment Center	PO/WO amount	9,204/-
Firm/Company	Summit Sales LLP	Project	SSLLP/-
Sl. No.	Bill No.	Bill Date	Bill amount
1.	132	3/6/20	9,204/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,204/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79646	☑ 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:	9,204/-
Amount E – PO / WO value:	9,204/-
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:	V. Parab	[signature]	APPROVED 19 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	15/6/20	15/6			20/6/2020		

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

INDUSTRIAL EQUIPMENT CENTRE
(A Unit of Reliable Engg Products India Pvt Ltd)
5-5-65, G 14&15, S.A Trade Centre,
Ranigunj, Secunderabad - 500003
GSTIN/UIN: 36AADCR2809N1Z3
State Name : Telangana, Code : 36
E-Mail : iec3951@gmail.com

Invoice No. **BR/CR/132**	Dated **3-Jun-2020**	
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. **6740414551**	Dated **22-May-2020**	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor,
M G Road, Secunderabad.
Phone No. 9246364748
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cube Mould**	9024	12.000 NOS	650.00	NOS		**7,800.00**
	OUTPUT CGST						**702.00**
	OUTPUT SGST						**702.00**
	Total		12.000 NOS				**₹ 9,204.00**

PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No: 26788 Date: 13/6/20 Sign:

INWARD	
Inward No: 4336	Dt: 6/6/20
MRN No: 79646	Dt: 6/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Amount Chargeable (in words)
INR Nine Thousand Two Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9024	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	**7,800.00**		**702.00**		**702.00**	**1,404.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Four Only**

Remarks:
CHEQUE RECEIVED (YES BANK) CHQ NO.525865 AMOUNT @Rs.9204/- DATE 23.05.2020

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

INDUSTRIAL EQUIPMENT CENTRE (A Unit of Reliable Engg. Products India Pvt. Ltd.) SEC.

for INDUSTRIAL EQUIPMENT CENTRE

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 23-05-2020 11:58:27 AM

Ori

67404
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			
Industrial Equipment Centre 5-5-65, G-14, S.A. Trade Centre, Ranigunj, Sec.-3. **GSTIN** - 27717323 66383951/27717323 9849794847	**Doc No**	67404	14551
	Doc Date	22-05-2020	
	Quote No	Nil	
	Quote Date	11-07-2019	
	SupplyType	Supply	

Kind Attn : Mr. Huzefa

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	9514 - Tools - Cube testing moulds - 6 In - nos	12.00	650.00	0.00	18.00	9,204.00
					Total Order Value . . .	**9,204.00**

Rupees : Nine Thousand Two Hundred Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Rs. /- vide cheq.no........... dtd.......of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Industrial Equipment Centre*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	20.05.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14551
Material required before date:		ID No.	57026

No	Description	Size	Quantity	Units	Inward No	Date
1	GOVA ROPE 67403		20	NOS		
2	SPONGES 67404		500	NOS		
3	CUBE TESTING MOULDS		12	NOS		
4	BOMBAY BROOMS	BIG	50	NOS		
5	YELLOW CLOTH		120	NOS		
6	DETTOL HAND WASH		48	NOS		
7	VIM BAR		24	NOS		
8	HARPIC		24	NOS		
9	COLIN		48	NOS		
10	TOILET CLEANING BRUSH		20	NOS		
11	AEiR PACKET		24	NOS		
12	DUST BIN		10	NOS		
13	DUST PAN		10	NOS		
14	PHENOYL		24	NOS		
15	BLEECHING POWDER	25 KG	4	BAGS		
16	LIZOL		48	NOS		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	20.5.2020	Sign. & Date	

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

APPROVED BY
22 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : **24-Jun-2020**

No. : **PUR/10159** 10163
Ref.: **0214 dt. 8-Jun-2020**

Party's Name: **Supreme Agencies**

Particulars		Amount
Sundry Purchases GST 18%	*23,134.00*	**₹ 27,298.00**
Input CGST	*2,082.06*	
Input SGST	*2,082.06*	
OIE-Rounded Off	*(-)0.12*	

On Account of :
Being amount credited to Supreme Agencies towards purchase of sudry purchases against invoice no:-0214 dt:-08.06.2020 po no:-67326 dt:-20.05.2020

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

for SUP-Supreme Agencies

Receiver's Signature

Prepared by: bhavani

Approved by

Received 3957

PURCHASE DIVISION

Advice for approval for credit to supplier

(9)

Date:	13/6/20	Prepared by:	T. Bhasker
PO/WO no.	67326	PO / WO Date.	20/5/20
Supplier Name	Supreme Agency	PO/WO amount	31742
Firm/Company	SSLLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0214	8/6/20	27298
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27298

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79920	☑ 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:	27298
Amount E – PO / WO value:	31742
Amount F – Difference (A – E):	4444
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: Short Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	13/6/20				20/6/2020		

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

Original For Buyer

Supreme Agencies

GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer

C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

Consignee Delivery Address

C2260
SUMMIT SALES LLP
BEHIND KINGSTON PG COLLEGE , CHERLAPALLY ,
HYDERABAD.,Telangana
State Code : 36.

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	0214	Invoice Date	08-Jun-20
DC No. & Date.	/	Due Date	08-Jun-20
P.O. No.	67326 / 14549	P.O. Date	20-May-20
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS 10 UA 0143
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	Plastic Crates, Bins, Lids, Pallets 600X400X325 SSP (BLUE)	39231090		43.00 NOS	538.00	23134.00	18.00	4164.12
Total				43.00 NOS		23134.00		4164.12

INWARD
Inward No: 96 Dt: 08/06/2
MRN No: 79920 Dt:
Received By: Sign:
MODI PROPERTIES

GST Sum In Words:
Rupees Four Thousand One Hundred Sixty-Four And Twelve Paisa Only

Bill Amount In Words:
Rupees Twenty-Seven Thousand Two Hundred Ninety-Eight Only

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66987
Date: 13/6/20
Sign:

Gross Total	23134.00
Freight Amt	0.00
CGST Amt	2082.06
SGST Amt	2082.06
IGST Amt	0.00
Round off	-0.12
Total Amount	27298.00

Terms & Conditions:

1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

SUPREME AGENCIES HYDERABAD

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Duplicate For Transporter

Supreme Agencies

GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer
C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

Consignee Delivery Address
C2260
SUMMIT SALES LLP
BEHIND KINGSTON PG COLLEGE , CHERLAPALLY ,
HYDERABAD.,Telangana
State Code : 36.

GSTIN No : 36ABWPS5297A1Z1

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DC No. & Date.	/	Due Date	08-Jun-20
P.O. No.	67326 / 14549	P.O. Date	20-May-20
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS 10 UA 0143
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

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CGST Amt	2082.06
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For Supreme Agencies

SUPREME AGENCIES HYDERABAD

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Purchase Order

 20-05-2020 3:16:42 PM

67326
15.05.20 11:59:03

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

Supplier Details

Supreme Agencies
Fatehnagar

GSTIN 36ABWPS5297A1Z1
23776002 9849137074 23771946

Doc No	67326	14549
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	31-08-2019	
SupplyType	Supply	

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4049 - Consumables - Plastic Tub - NA - nos *SSP-604032 color Blue 66 ltrs capacity*	50.00	538.00	0.00	18.00	31,742.00
	Rupees : Thirty One Thousand Seven Hundred Fourty Two Only.		**Total Order Value . . .**			**31,742.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 15 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Partly Recd
Bill : 0214 Dt 8/6/20
Amt : 27298 /-
13/6/20 Bal : 4444 /-

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Supreme Agencies*

Name : ____________

Date : __/__/____