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

Purchase Voucher

Dated : 24-Jun-2020

No. : PUR/10160 10164
Ref.: **106 dt. 4-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 12%(P)	*8,000.00*	**₹ 8,960.00**
Input CGST	*480.00*	
Input SGST	*480.00*	

On Account of :
Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material against invoice no:-106 dt:-04.06.2020 po no:-67469 dt:-26.05.2020

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

for SUP-Reflections Electricals (P) Ltd.

Receiver's Signature

Prepared by: bhavani

Approved by

Sca
396.

(1)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	Sunitha
PO/WO no.	67469	PO / WO Date.	26.05.2
Supplier Name	Reflections Electricals	PO/WO amount	39,206.72
Firm/Company	Summit sales ~~Pvt~~	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	106	04/06/2020	8,960/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8.960/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	009	04.06.2020	79612	☑ 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:	8.960-00
Amount E – PO / WO value:	8.960-00
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	19.06.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sunitha	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	17/06/2020	18/6/20			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

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. **106**	Dated **4-Jun-2020**
	Delivery Note **009**	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. **67469/14556**	Dated **26-May-2020**
	Despatch Document No.	Delivery Note Date **4-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	**LED Batten 10W 6500K D531065**	9405	12 %	**40.0000 nos**	200.00	nos	**8,000.00**
	OUTPUT CGST						**480.00**
	OUTPUT SGST						**480.00**
	Total			**40.0000 nos**			**₹ 8,960.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6539
Date: 11/6/20
Sign:

INWARD	
Inward No: 4322	Dt: 5/6/20
MRN No: 79612	Dt: 5/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	8,000.00	6%	480.00	6%	480.00	960.00
Total	**8,000.00**		**480.00**		**480.00**	**960.00**

Tax Amount (in words) : **INR Nine Hundred Sixty Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

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

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 26-05-2020 3:19:00 PM

67469
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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	67469	14556
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	415.00	0.00	18.00	5,876.40
2	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
3	4605 - Electrical - other - MCB - 6Amps - nos	98.00	94.00	0.00	18.00	10,870.16
4	4746 - Electrical - other - LED Lights - NA - nos *D530565*	20.00	150.00	0.00	12.00	3,360.00
5	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	40.00	200.00	0.00	12.00	8,960.00
6	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	20.00	215.00	0.00	12.00	4,816.00
					Total Order Value . . .	**39,206.72**

Rupees : Thirty Nine Thousand Two Hundred Six and Paise Seventy Two Only.

Partly 3:4
61 OT : 2815
13/6/20 Amt : 30247
Bal : 8960 /-

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 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 *Reflections Electricals Pvt. Ltd.,*

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.

APPROVED BY
23 MAY 2020
MANAGING DIRECTOR

65348

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.
5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

Bright Ideas

M/s. Summit Sales LLP
Site : chestapally
Hyderabad.

Date: 04/06/20 No.: 009

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:~~ 67469/14556 dt 26/05/20.				
1.	D531065 LED Batten 10W 6500K	40	Nos.		Invoice No: 106 dt 04/06/20.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38799
Date: 5/6
Sign:

INWARD	
~~Inward No:~~ 14322	Dt: 5/6/20
MRN No: 79612	Dt: 5/6/20
Received By:	Sign:
SUMMIT SALES LLP	

~~Certified by:~~

Stores Manager

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS SEC'BAD

Authorised Signatory

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

Purchase Voucher

No. : PUR/10161 10165
Ref.: 197 dt. 15-Jun-2020

Dated : 24-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 12%(P)	*1,071.44*	**₹ 1,200.00**
Input CGST	*64.29*	
Input SGST	*64.29*	
OIE-Rounded Off	*(-)0.02*	

On Account of :
Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material against invoice no:-197 dt:-15.06.2020 po no:-67898 dt:-15.06.2020

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

for SUP-Reflections Electricals (P) Ltd.

Prepared by: bhavani
Approved by
Receiver's Signature

Scan ID
39634

(10)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	Sumitha
PO/WO no.	67898	PO / WO Date.	11/06/2020
Supplier Name	Reflections electricals	PO/WO amount	1,200/-
Firm/Company	Summit Sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	197	15/06/2020	Rs. 1200.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,200.00/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80085	☑ 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:	1200/-
Amount E – PO / WO value:	1200/-
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	19/06/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	18/06/2020	18/6/20			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

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. **197**	Dated **15-Jun-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **197**	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. **67898/16233**	Dated **15-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 12W Garnet 6500K N12001**	9405	12 %	**8.0000 nos**	133.93	nos	**1,071.44**
	OUTPUT CGST						**64.29**
	OUTPUT SGST						**64.29**
	Less : ***Rounding Off***						**(-)0.02**
	Total			**8.0000 nos**			**₹ 1,200.00**

INWARD
Inward No: 131 Dt: 15/6/20
MRN No: 80035 Dt:
Received By: Samarth Sign:
MODI PROPERTIES

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

INR One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,071.44	6%	64.29	6%	64.29	128.58
Total	**1,071.44**		**64.29**		**64.29**	**128.58**

Tax Amount (in words) : **INR One Hundred Twenty Eight and Fifty Eight paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6522
Date: 16/6/20
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**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 11-06-2020 2:02:36 PM

67898
03.06.20 12:48:14

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003 **GSTIN** 36AADCR2047Q1ZZ 27540307 27543785.. 9849875767	**Doc No**	67898	16233
	Doc Date	11-06-2020	
	Quote No	Nil	
	Quote Date	11-06-2020	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *N12001*	8.00	150.00	0.00	0.00	1,200.00
					Total Order Value . . .	**1,200.00**

Rupees : One Thousand Two Hundred Only.

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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	1 year 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 HO purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name :

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	08.06.2020
Site & Phase :	Head Office	Time:	01: 50Pm
		Req. No.	16232
Material required before date:		ID No.	57561

No	Description	Size	Quantity	Units	Inward No	Date
1	LED Wipro Bulbs (12 w)		08	No's		
	67898					

APPROVED BY
1 JUN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared By	Jai kumar	Approved by	
Date	08.06.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

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

Purchase Voucher

No. : **PUR/10162** 10166
Ref.: **PS/20-21/74 dt. 1-Jun-2020**

Dated : **24-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*3,20,821.70*	**₹ 3,78,570.00**
Input CGST	*28,873.95*	
Input SGST	*28,873.95*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/74 dt:-01.06.2020 po no:-67510 dt:-29.05.2020

Amount (in words) :

Indian Rupees Three Lakh Seventy Eight Thousand Five Hundred Seventy Only

for SUP-Praful Sanitary

Prepared by: bhavani

Approved by

Receiver's Signature

Scan PD

39636

PURCHASE DIVISION
Advice for approval for credit to supplier

(9)

Date:	15/6/20	Prepared by:	T. Bhasker
PO/WO no.	67510	PO / WO Date.	29/5/20
Supplier Name	Prafull Sontary	PO/WO amount	3,78,570
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	74	1/6/20	3,78,570
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,78,570

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79496	☑ 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:	3,78,570
Amount E – PO / WO value:	3,78,570
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:							
Date	15/6/20		16/06/2020		20/6/2020		

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 74	191221779933	1-Jun-2020
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **67510**		Dated **29-May-2020**
Despatch Document No. **Invoice**		Delivery Note Date **1-Jun-2020**
Despatched through **Goods Vehicle**		Destination **Cherlaplly**
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	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**700 No:**	318.06	No:	45.49 %	**1,21,362.15**
2	**20x15mm Cpvc Brass Elbow**	3917	18 %	**600 No:**	64.05	No:	45.49 %	**20,948.19**
3	**20x15mm Cpvc MABT**	3917	18 %	**100 No:**	115.35	No:	45.49 %	**6,287.73**
4	**32mm Cpvc Tee**	3917	18 %	**80 No:**	93.30	No:	45.49 %	**4,068.63**
5	**20mm Cpvc Elbow**	3917	18 %	**1,200 No:**	16.61	No:	45.49 %	**10,864.93**
6	**20mm Cpvc Tee**	3917	18 %	**300 No:**	25.74	No:	45.49 %	**4,209.26**
7	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**150 No:**	498.72	No:	45.49 %	**40,777.84**
8	**32mm Cpvc Ball Valve**	8481	18 %	**10 No:**	530.86	No:	45.49 %	**2,893.72**
9	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	8.21	No:	45.49 %	**2,237.64**
10	**20mm Cpvc End Cap**	3917	18 %	**100 No:**	11.58	No:	45.49 %	**631.23**
11	**237 Ml Cpvc Solvent**	3506	18 %	**100 No:**	332.00	No:	47.81 %	**17,327.08**
12	**20x15mm Cpvc FABT**	3917	18 %	**100 No:**	74.95	No:	45.49 %	**4,085.52**
13	**25mm Cpvc Ball Valve**	8481	18 %	**20 No:**	238.14	No:	45.49 %	**2,596.20**
14	**32mm Cpvc End Cap**	3917	18 %	**30 No:**	38.83	No:	45.49 %	**634.99**
15	**32x25mm Cpvc Reducer**	3917	18 %	**30 No:**	53.41	No:	45.49 %	**873.41**
16	**25mm Cpvc Coupler**	3917	18 %	**100 No:**	22.58	No:	45.49 %	**1,230.84**
17	**25mm Cpvc Elbow**	3917	18 %	**100 No:**	33.15	No:	45.49 %	**1,807.01**
18	**32x25mm Cpvc Reducer Tee**	3917	18 %	**50 No:**	120.82	No:	45.49 %	**3,292.95**
19	**32mm Metal Clamp**	7318	18 %	**200 No:**	10.69	No:	45.49 %	**1,165.42**
20	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**120 No:**	770.43	No:	45.49 %	**50,395.37**
21	**20mm Cpvc Coupler**	3917	18 %	**100 No:**	12.66	No:	45.49 %	**690.10**
22	**20mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	24.89	No:	45.49 %	**1,356.75**
23	**20mm Cpvc Step Over Bend**	3917	18 %	**50 No:**	79.11	No:	45.49 %	**2,156.14**
24	**25mm Cpvc Tee**	3917	18 %	**100 No:**	42.56	No:	45.49 %	**2,319.95**
25	**25mm Cpvc End Cap**	3917	18 %	**50 No:**	18.53	No:	45.49 %	**505.04**
26	**25x20mm Cpvc Reducer Tee**	3917	18 %	**100 No:**	75.56	No:	45.49 %	**4,118.78**
27	**25X25mm Cpvc MABT**	3917	18 %	**30 No:**	278.59	No:	45.49 %	**4,555.78**
28	**25x25mm Cpvc FABT**	3917	18 %	**30 No:**	293.92	No:	45.49 %	**4,806.47**
29	**25mm Cpvc Unioun**	3917	18 %	**20 No:**	100.60	No:	45.49 %	**1,096.74**
30	**25x20mm Cpvc Reducer**	3917	18 %	**50 No:**	27.02	No:	45.49 %	**736.43**

continued ...

MODI PROPERTIES PVT. LTD. INWARD No. 65961 Date: 5/6/20 Sign: SEC'BAD
65961

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE(Page 2)

(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/ 74** e-Way Bill No. **191221779933**	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. **67510**	Dated **29-May-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **1-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlaplly**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1279**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
31	**25mm Tank Adaptor**	3917	18 %	**20 No:**	72.41	No:	45.49 %	**789.41**
								3,20,821.70
	Output CGST							**28,873.98**
	Output SGST							**28,873.98**
	ROUNDING OFF							**0.34**
	Total			**5,240 No:**				**₹ 3,78,570.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Seventy Eight Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
917	2,94,601.64	9%	26,514.17	9%	26,514.17	53,028.34
81	5,489.92	9%	494.09	9%	494.09	988.18
26	2,237.64	9%	201.39	9%	201.39	402.78
3506	17,327.08	9%	1,559.44	9%	1,559.44	3,118.88
7318	1,165.42	9%	104.89	9%	104.89	209.78
Total	**3,20,821.70**		**28,873.98**		**28,873.98**	**57,747.96**

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

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

PRAFUL SANITARY ★ HIMAYATNAGAR ★ HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

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/ 74 e-Way Bill No.: 191221779933 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.: 67510 Dated: 29-May-2020 Despatch Document No.: Invoice Delivery Note Date: 1-Jun-2020 Despatched through: Goods Vehicle Destination: Cherlaplly 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	20mm Cpvc Pipe Sdr-11	3917	18 %	700 No:	318.06	No:	45.49 %	1,21,362.15
2	20x15mm Cpvc Brass Elbow	3917	18 %	600 No:	64.05	No:	45.49 %	20,948.19
3	20x15mm Cpvc MABT	3917	18 %	100 No:	115.35	No:	45.49 %	6,287.73
4	32mm Cpvc Tee	3917	18 %	80 No:	93.30	No:	45.49 %	4,068.63
5	20mm Cpvc Elbow	3917	18 %	1,200 No:	16.61	No:	45.49 %	10,864.93
6	20mm Cpvc Tee	3917	18 %	300 No:	25.74	No:	45.49 %	4,209.26
7	25mm Cpvc Pipe Sdr-11	3917	18 %	150 No:	498.72	No:	45.49 %	40,777.84
8	32mm Cpvc Ball Valve	8481	18 %	10 No:	530.86	No:	45.49 %	2,893.72
9	15mm Cpvc Thread Plug	3926	18 %	500 No:	8.21	No:	45.49 %	2,237.64
10	20mm Cpvc End Cap	3917	18 %	100 No:	11.58	No:	45.49 %	631.23
11	237 Ml Cpvc Solvent	3506	18 %	100 No:	332.00	No:	47.81 %	17,327.08
12	20x15mm Cpvc FABT	3917	18 %	100 No:	74.95	No:	45.49 %	4,085.52
13	25mm Cpvc Ball Valve	8481	18 %	20 No:	238.14	No:	45.49 %	2,596.20
14	32mm Cpvc End Cap	3917	18 %	30 No:	38.83	No:	45.49 %	634.99
15	32x25mm Cpvc Reducer	3917	18 %	30 No:	53.41	No:	45.49 %	873.41
16	25mm Cpvc Coupler	3917	18 %	100 No:	22.58	No:	45.49 %	1,230.84
17	25mm Cpvc Elbow	3917	18 %	100 No:	33.15	No:	45.49 %	1,807.01
18	32x25mm Cpvc Reducer Tee	3917	18 %	50 No:	120.82	No:	45.49 %	3,292.95
19	32mm Metal Clamp	7318	18 %	200 No:	10.69	No:	45.49 %	1,165.42
20	32mm Cpvc Pipe Sdr-11	3917	18 %	120 No:	770.43	No:	45.49 %	50,395.37
21	20mm Cpvc Coupler	3917	18 %	100 No:	12.66	No:	45.49 %	690.10
22	20mm Cpvc 45* Elbow	3917	18 %	100 No:	24.89	No:	45.49 %	1,356.75
23	20mm Cpvc Step Over Bend	3917	18 %	50 No:	79.11	No:	45.49 %	2,156.14
24	25mm Cpvc Tee	3917	18 %	100 No:	42.56	No:	45.49 %	2,319.95
25	25mm Cpvc End Cap	3917	18 %	50 No:	18.53	No:	45.49 %	505.04
26	25x20mm Cpvc Reducer Tee	3917	18 %	100 No:	75.56	No:	45.49 %	4,118.78
27	25X25mm Cpvc MABT	3917	18 %	30 No:	278.59	No:	45.49 %	4,555.78
28	25x25mm Cpvc FABT	3917	18 %	30 No:	293.92	No:	45.49 %	4,806.47
29	25mm Cpvc Unioun	3917	18 %	20 No:	100.60	No:	45.49 %	1,096.74
30	25x20mm Cpvc Reducer	3917	18 %	50 No:	27.02	No:	45.49 %	736.43

continued ...

INWARD
Inward No: 14203 Dt: 01/6/20
MRN No: 79496 Dt: 2/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

P.T.O.

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1912 2177 9933
E-Way Bill Date:	01/06/2020 03:13 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	01/06/2020 03:13 PM [35Kms]
Valid Until:	02/06/2020

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-501301
Document No.	PS/20-21/74
Document Date	01/06/2020
Transaction Type:	Regular
Value of Goods	₹ 378569.61
HSN Code	3917 - PIPE AND FITTING
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	TS09UA1279	Himayat Nagar	01/06/2020 03:13 PM	36ACWPG4864A1ZG	-	-

191221779933

Powered By National Informatics Centre

https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb_no=191221779933&cal=1

Purchase Order

 29-05-2020 10:46:34 AM

67510
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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	67510	14518
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	23-12-2019	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos *SDR 11*	700.00	318.06	45.49	18.00	143,207.34
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	600.00	64.05	45.49	18.00	24,718.87
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	100.00	115.35	45.49	18.00	7,419.52
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	80.00	93.30	45.49	18.00	4,800.98
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	1,200.00	16.61	45.49	18.00	12,820.62
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	25.74	45.49	18.00	4,966.93
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos *SDR II*	150.00	498.72	45.49	18.00	48,117.85
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	530.86	45.49	18.00	3,414.59
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.49	18.00	2,640.41
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	100.00	11.58	45.49	18.00	744.85
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237 ml*	100.00	332.00	47.81	18.00	20,445.95
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	100.00	74.95	45.49	18.00	4,820.92
13	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	20.00	238.14	45.49	18.00	3,063.52
14	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	30.00	38.83	45.49	18.00	749.28
15	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	30.00	53.41	45.49	18.00	1,030.63
16	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	22.58	45.49	18.00	1,452.39
17	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	33.15	45.49	18.00	2,132.27

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/___

Purchase Order

Original / Office Copy / Purchase Div.Copy

18	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	50.00	120.82	45.49	18.00	3,885.68
19	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	200.00	10.69	45.49	18.00	1,375.20
20	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	120.00	770.43	45.49	18.00	59,466.53
21	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	12.66	45.49	18.00	814.31
22	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	24.89	45.49	18.00	1,600.97
23	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	50.00	79.11	45.49	18.00	2,544.25
24	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	100.00	42.56	45.49	18.00	2,737.54
25	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	18.53	45.49	18.00	595.94
26	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	100.00	75.56	45.49	18.00	4,860.16
27	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *MABT 1"*	30.00	278.59	45.49	18.00	5,375.82
28	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *FABT 1"*	30.00	293.92	45.49	18.00	5,671.64
29	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	20.00	100.60	45.49	18.00	1,294.15
30	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	50.00	27.02	45.49	18.00	868.99
31	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	20.00	72.41	45.49	18.00	931.51
					Total Order Value . . .	**378,569.60**

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

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

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

Remarks

For *Summit Sales LLP*

Authorised Signatory

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	26.05.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14561
Material required before date:		ID No.	57231

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4"	700	NOS		
2	PLAIN ELBOW	3/4	1200	NOS		
3	REDUCER ELBOW	3/4X1/2	600	NOS		
4	PLAIN TEE 67510	3/4	300	NOS		
5	REDUCER TEE	3/1X1/2	80	NOS		
6	FTA	3/4X1/2	100	NOS		
7	MTA	3/4X1/2	100	NOS		
8	COUPLING	3/4	100	NOS		
9	THREAD END PLUGS	1/2	500	NOS		
10	END CAP	3/4	100	NOS		
11	CPVC SOLUTION		100	NOS		
12	PIPE	1"	150	NOS		
13	COUPLING	1"	100	NOS		
14	PLAIN TEE	1"	100	NOS		
15	END CAP	1"	50	NOS		
16	BALL VALVE	1"	20	NOS		
17	PLAIN ELBOW	1"	100	NOS		
18	FABT	1X1	30	NOS		
19	MABT	1X1	30	NOS		
20	UNION	1"	20	NOS		
	TANK ADOPTOR	1"	20	NOS		
	REDUCER TEE	3/4X1	100	NOS		
23	REDUCER COUPLING	1X3/4	50	NOS		
24	STEP OVER BEND	3/4	50	NOS		
25	45 DEGREE BEND	3/4	100	NOS		
26	PIPE	11/4"	120	NOS		
27	PLAIN TEE	11/4"	80	NOS		
28	BALL VALVE	11/4	10	NOS		
29	CLAMP	1/4	200	NOS		
30	REDUCER TEE	11/4X1	50	NOS		
31	END CAP	11/4	30	NOS		
32	REDUCER COUPLING	11/4X1	30	NOS		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	

APPROVED BY
27 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 28-05-2020 1:48:30 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	67510	14518
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	23-12-2019	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos *SDR 11*	700.00	318.06	45.49	18.00	143,207.34
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	600.00	64.05	45.49	18.00	24,718.87
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	100.00	115.35	45.49	18.00	7,419.52
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	80.00	93.30	45.49	18.00	4,800.98
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	1,200.00	16.61	45.49	18.00	12,820.62
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	25.74	45.49	18.00	4,966.93
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos *SDR II*	150.00	498.72	45.49	18.00	48,117.85
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	530.86	45.49	18.00	3,414.59
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.49	18.00	2,640.41
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	100.00	11.58	45.49	18.00	744.85
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237 ml.*	100.00	332.00	47.81	18.00	20,445.95
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	100.00	74.95	45.49	18.00	4,820.92
13	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	20.00	238.14	45.49	18.00	3,063.52
14	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	30.00	38.83	45.49	18.00	749.28
15	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	30.00	53.41	45.49	18.00	1,030.63
16	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	22.58	45.49	18.00	1,452.39
17	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	33.15	45.49	18.00	2,132.27

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Name : ____________

Date : __/__/____

Estimate/Draft PO

 28-05-2020 1:48:30 PM

Original / Office Copy / Purchase Div.Copy

18	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	50.00	120.82	45.49	18.00	3,885.68
19	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	200.00	10.69	45.49	18.00	1,375.20
20	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	120.00	770.43	45.49	18.00	59,466.53
21	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	12.66	45.49	18.00	814.31
22	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	24.89	45.49	18.00	1,600.97
23	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	50.00	79.11	45.49	18.00	2,544.25
24	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	100.00	42.56	45.49	18.00	2,737.54
25	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	18.53	45.49	18.00	595.94
26	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	100.00	75.56	45.49	18.00	4,860.16
27	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *MABT 1"*	30.00	278.59	45.49	18.00	5,375.82
28	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *FABT 1"*	30.00	293.92	45.49	18.00	5,671.64
29	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	20.00	100.60	45.49	18.00	1,294.15
30	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	50.00	27.02	45.49	18.00	868.99
31	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	20.00	72.41	45.49	18.00	931.51
					Total Order Value . . .	**378,569.60**

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

Terms and Conditions :-

APPROVED BY
24 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Name : ____________

Date : __/__/____

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

Purchase Voucher

Scan Completed 24/6/2020

No. : PUR/10191 10167
Ref.: **140 dt. 1-Jun-2020**

Dated : **26-Jun-2020**

Party's Name: **Aswani Book Suppliers**
8-1-403,R P Road,Secunderabad

Particulars		Amount
PROMORD-Print Media -18%(P)	*10,000.00*	**₹ 11,800.00**
Input CGST	*900.00*	
Input SGST	*900.00*	

On Account of :

Being amount credited to Aswani Books Suppliers towards purchase of Key chain rings,File folders against inv no: 140 dt: 01.06.2020 vide po no: 63361 dt: 21.11.2019

ount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Only

for SUP-Aswani Book Suppliers

Prepared by: krishnaveni

Approved by

Receiver's Signature

Recd 957

PURCHASE DIVISION
Advice for approval for credit to supplier

(17)

Date:	13/6/20	Prepared by:	T. Shah
PO/WO no.	63361	PO / WO Date.	21/11/19
Supplier Name	Aswani book Suppl	PO/WO amount	82600
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	140	1/6/20	11800
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11800

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			77165	☑ 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:	11800
Amount E – PO / WO value:	82600
Amount F – Difference (A – E):	70800
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	Balance to pay 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	13/6			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)

Aswani Book Suppliers
8-1-403, R.P.Road
Secunderabad
GSTIN/UIN: 36AANPR1520R1Z4
State Name : Telangana, Code : 36
Contact : 27702722,27715692,64566641,9848255650 / 9030058182
E-Mail : aswanibooksuppliers@rediffmail.com

Invoice No.	Dated
140	1-Jun-2020
Supplier's Ref.	Other Reference(s)

63361

Buyer
Sumit Sales Llp
5-4-187/3&4,IInd Floor,M.G.Road Secunderabad
Ph 9849245280
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Key Chain (18)**	3926	18 %	**500 nos.**	20.00	nos.		**10,000.00**
	CGST@9%				9	%		**900.00**
	SGST@9%				9	%		**900.00**
	Total			**500 nos.**				**₹ 11,800.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 515
Date 13/6/20
Sign

Certified by:
Stores Manager

INWARD
Inward No: 1360 Dt: 9/6/20
MRN No: 77165 Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14251 Dt: 9/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E
Indian Rupees Eleven Thousand Eight Hundred Only

Company's PAN : **AANPR1520R**

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

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **0011794158**
Branch & IFS Code : **R.P.Road & KKBK0007529**

Customer's Seal and Signature

for Aswani Book Suppliers

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

ORIGINAL

DELIVERY CHALLAN

No.

Tele Fax : 27702722
: 27715692
64566641

ASWANI BOOK SUPPLIERS

BOOKS AND STATIONERY

8-1-403, Rashtrapathi Road, Secunderabad - 3.
E-mail : aswanibooksuppliers@rediffmail.com

Date: 2/6/2020

M/s. Summit Sales LLP

Your Order No. (Modi properties) R.P. Road Dated.

Our Ref. No. Dated.

S.No.	Item Description	Qty.
1	Key Chain	500
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Since: 30 Years ASWANI *

INWARD
Inward No: 1360 Dt: 4/6/20
GRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Received goods in good condition.
Receiver's Signature with Rubber Stamp.

For **Aswani Book Suppliers**

TIN No. 28530159386 C.S.T. No. SEC/10/1/1179/80-81

Purchase Order

 22-11-2019 12:41:20 PM

63361
20.11.19 1:36:41

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

Supplier Details

Aswani Book Suppliers
8-1-403, R P ROAD, Secunderbad

GSTIN 36AANPR1520R1Z4
04027715692 9666613613

Doc No	63361	12781
Doc Date	21-11-2019	
Quote No	Nil	
Quote Date	21-11-2019	
SupplyType	Supply	

Kind Attn : Mr.Rakesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4036 - Consumables - Keychain rings - NA - nos	500.00	20.00	0.00	18.00	11,800.00
2	7529 - Stationery - other - File Folders - NA - nos	1,000.00	27.00	0.00	18.00	31,860.00
3	7546 - Stationery - other - Paper Bags - NA - nos	1,000.00	33.00	0.00	18.00	38,940.00
					Total Order Value . . .	**82,600.00**

Rupees : Eighty Two Thousand Six Hundred Only.

Part received

Ist Bill No 2292 Amount to 36,960/-
IInd Bill No 2230 Amount to 31,860/-
Balance has to be receivable to 13,780/-

11/3/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
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	Rs.... vide cheq.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name :

Accepted the above Terms And Conditions
For ***Aswani Book Suppliers***

Name : ____________

Date : __/__/____

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	SSLLP		
Site & Phase	SHLLP	Requisition No.	12781
Date	21-11-19	Time:	
Supplier			
Material required before		Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1	Key Chain		500	nos
2	Folder File		1000	nos
3.	Paper Bag 63381		1000	nos

Remarks: Stock maintain purpose

Prepared By:	T.Bhasker	Approved By:	ID. No:
Sign. & Date:	21-11-19	Sign. & Date:	

APPROVED BY
22 NOV 2019
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 21-11-2019 1:38:28 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Aswani Book Suppliers 8-1-403, R P ROAD, Secunderbad	**Doc No**	63361	12781
	Doc Date	21-11-2019	
	Quote No	Nil	
GSTIN 36AANPR1520R1Z4	**Quote Date**	21-11-2019	
04027715692 9666613613	**SupplyType**	Supply	

Kind Attn : Mr.Rakesh

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4036 - Consumables - Keychain rings - NA - nos	500.00	20.00	0.00	18.00	11,800.00
2	7529 - Stationery - other - File Folders - NA - nos	1,000.00	27.00	0.00	18.00	31,860.00
3	7546 - Stationery - other - Paper Bags - NA - nos	1,000.00	33.00	0.00	18.00	38,940.00
					Total Order Value . . .	**82,600.00**

Rupees : Eighty Two Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
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	Rs.... vide cheq.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
22 NOV 2019
SOHAM MODI
MANAGING DIRECTOR

T. Bhask

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Aswani Book Suppliers*

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

Subject: Quotation
From: "lokanadam renukuntla" <aswanibooksuppliers@rediffmail.com>
Date: 20-11-2019, 15:24
To: "minish@modiproperties.com" <minish@modiproperties.com>

Sir,

We are submitting our quotation for following items.As disused

SI.NO	Particular	Rate	Negotiated Rates
1	key chain	22	20/- Each
2	Folder file	28.5	27/- Each
3	paper bag	34	33/- Each

Note,
1.GST 18%extra
2.50% advance to be paid
3.Balance 50% on delivery of stock
4.Delivery 15days after P.O & advance
5.All material includes printing
6.All material are as per your sample.

21/11

THANKS & REGARDS,

ASWANI BOOK SUPPLIERS
R.P..Road,
Secunderabad
PH :04027715692, 040-42031079

we Can negotiate further if we
Know the Supplier!
Attaching the PO's of Wall clock!
Pinduy Check!

Ask Manin to negotiate
for all items

VRAJESH

MEMO

DATE & FROM:	TO & REMARKS.
20/11/2019	To
MINISH	MD SIR
	Enclosing the Quotes for
	Keychains, Bags, & folders.

Pm

14-02-2019
Promotions

Sub: Rates for the Modi Properties Key chains, Bags, L-folders & Wall clock

1. Key chain - Rs. 26/-
2. Bags - Rs. 42.50/-
3. folder - Rs. 34/-
4. Wall clock - Rs. 308/- high - ??!

Check!

Discription	Rate	Qty	Total
Key chain	26	500	13000 ✓
Bags	42.5	1000	42500 ✓
Folder	34	1000	34000 ✓
Wall clock	308	500	154000 ✓
	high Price	**Grand Total**	**243500**

Please advice,

Regards,
Prasad.

14/02/19

Sir,

You asked me to pull up old PO's. Sir
we got watches "PO" only. Remaining k
bags & folder didnot have any P
Please suggest me.

07/03/19.

Sir,

Final Prices from vendors on quotation:

- Keychain - Rs. 25/- Per each (Pure lazer) - 500 Nos.
- Bags - Rs. 41.5/- Per each - 500 Nos.
- Folder - Rs. 33/- Per each (Mat lamination) - 500 Nos/-
- Wall clock - Rs. 256/- Per each - 100 Nos

Please advise,

14/03/19.

APPROVED BY
15 MAR 2019
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 16-Nov-19 2:38:42 PM

Original / Office Copy / Purchase Div.Copy

From Company :	**Mody Trading Corporation** 5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003 G S T No. : 36490626065

Supplier Details			
Rikon Marketing #5-9-250 to 257/C/6,7,8,1-2, 2nd floor unity, Abids Hyderbad-01.	**Doc No**	22570	4839
	Doc Date	03-02-2014	
GSTIN - 66751847	**Quote No**	Nil	
	Quote Date	03-02-2014	
23204081/66739081 9848024191	**SupplyType**	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6043 - Miscellaneous - wall clock - NA - nos	200.00	87.35	0.00	14.50	20,003.15
					Total Order Value . . .	**20,003.15**

Rupees : Twenty Thousand Three and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Quartz' brand.
Payment Terms	Against Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Already delivered
Delivery Location	Silver Oak Bungalows Phase - I Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, admin-9502288244
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	6 months on machine
Advance Paid	Rs.20003/- vide cheq.no.000023 dtd.28.1.14 of HDFC bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Customers purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

21/11
Supple rejected

For *Mody Trading Corporation*
Authorised Signatory

Accepted the above Terms And Conditions
For *Rikon Marketing*

Name : ____________

Name : ____________

Date : __/__/____