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

Dated : 20-Jun-2020

Purchase Voucher

No. : **PUR/10130** 10141
Ref.: **IN-4101 dt. 11-Jun-2020**

Party's Name: **SUP-Bindal Textiles**
Behind Swastika No.2,Near Reviera Textilesssssss,
Shivnagarpanipat,
Haryana
GSTIN/UIN : **06ALNPJ7963P1Z5**

Particulars		Amount
Furniture IGST 5%(P)	*5,864.69*	**₹ 6,158.00**
Input IGST	*293.23*	
OIE-Rounded Off	*0.08*	

On Account of :
towards purcahse of Polyster Window curtains 12 agaisnt bill no:-In-4101 dt:-11.06.2020 Payment made through Prabhakar Expences card

Amount (in words) :
Indian Rupees Six Thousand One Hundred Fifty Eight Only

for SUP-Bindal Textiles

Receiver's Signatu

Approved by

Prepared by: lavanya

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
BINDAL TEXTILES
* Behind Swastika No. 2, Near Reviera Textiles,
Shiv Nagar
Panipat, HARYANA, 132103
IN

PAN No: ALNPJ7963P
GST Registration No: 06ALNPJ7963P1Z5

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-1674909-5293959
Order Date: 11.06.2020

Invoice Number : IN-4101
Invoice Details : HR-141072151-2021
Invoice Date : 11.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	LaVichitra Floral Net Polyester 5 ft Window Curtain, Maroon -Set of 2 Pieces | B07NF4BBL6 (Setof2HF785EuroNetMaroon5) HSN:6303	₹475.24	1	₹475.24	5%	IGST	₹23.76	₹499.00
2	LaVichitra Floral Net Polyester 5ft Window Curtain (Pink) -2 Pieces | B07NF5PX1P (Setof2HF788EuroNetPink5F) HSN:6303	₹475.24	1	₹475.24	5%	IGST	₹23.76	₹499.00
3	LaVichitra 2 Piece Window Curtain with Floral Net - 6ft, Cream | B07SKK6P1Z (Setof2HF835EuroNetCream6F) HSN:6303	₹513.33	2	₹1,026.66	5%	IGST	₹51.34	₹1,078.00
4	LaVichitra 5 ft Polyester Window Curtain with Floral Net (Yellow) -2 Piece | B07NF5B26N (Setof2HF790EuroNetYellow5F(new))	₹475.24	1	₹475.24	5%	IGST	₹23.76	₹499.00
5	LaVichitra 2 Piece Long Door Curtain with Floral Net - 8ft, Cream | B07SLJW5VR (Setof2HF835EuroNetCream8F) HSN:6303	₹560.95	1	₹560.95	5%	IGST	₹28.05	₹589.00
6	LaVichitra 2 Piece Window Curtain with Floral Net - 5ft, Cream | B07SKJGQQL (Setof2HF835EuroNetCream5F) HSN:6303	₹475.24	4	₹1,900.96	5%	IGST	₹95.04	₹1,996.00
7	LaVichitra Polyester Window Curtain with Floral Net (5 ft, Beige), Pack of 2 Pieces | B07NF4D6Z8 (Setof2HF787EuroNetBeige5F) HSN:6303	₹475.24	2	₹950.48	5%	IGST	₹47.52	₹998.00
TOTAL:							₹293.23	₹6,158.00

Reg: 155765

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Amount in Words: **Six Thousand One Hundred And Fifty-eight only**
For BINDAL TEXTILES: **Authorized Signatory**

Whether tax is payable under reverse charge - No

Anand
12236

CHECKED

Quantity 12	Quality ok
By:	Dt: 16/6

Summit Sales LLP

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	03-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155765
Material required before date:	Urgent	ID No.	57399

No	Description	Size	Quantity	Units	Inward No	Date
1	Lavichitra polyester with floral net(beige Colour)	6'6"X4'6"	02	Sets		
2	Lavichitra polyester with floral net(Pink Colour)	6'6"X4'6"	01	Sets		
3	Lavichitra polyester with floral net(Maroon Colour)	6'6"X4'6"	01	Sets		
4	Lavichitra polyester with floral net(yellow Colour)	6'6"X4'6"	01	Sets		
5	Lavichitra polyester with floral net(Rust Colour)	6'6"X4'6"	01	Sets		
6						
7						
8						
9						
10						

Remarks: - For V no 95 Modal villa Purpose

Prepared By	G. Chandra kanth	Approved by	APPROVED BY 03 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	27.02.2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	28.03.19
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Site Use Purpose

Prepared By	G chandra kanth	Approved by	
Sign.& Date		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 : 20-Jun-2020

No. : **PUR/10131** 10142
Ref.: **IN-493 dt. 12-Jun-2020**

Party's Name: **SUP-Navkarsystems-06**
RN-3,Mahesh Nagar,Near Electricity Complaint Office
Ambala Cantt,Haryana
GSTIN/UIN : **06AESPJ4530N1Z2**

Particulars		Amount
Sundry Purchaes IGST 18%	*3,339.10*	**₹ 3,940.00**
Input IGST	*601.04*	
OIE-Rounded Off	*(-)0.14*	

On Account of :
towards purchase of Clamshell thick smart cards agaisnt bill no:-IN-493 dt:-12.06.2020 Payment made through expences card

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

for SUP-Navkarsystems-06

Receiver's Signature

Prepared by: lavanya

Approved by

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
NAVKARSYSTEMS
* RN-3, Mahesh Nagar, Near Electricity Complaint Office
Ambala Cantt, HARYANA, 133001
IN

PAN No: AESPJ4530N
GST Registration No: 06AESPJ4530N1Z2

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-4358780-7570702
Order Date: 12.06.2020

Invoice Number : IN-493
Invoice Details : HR-170919041-2021
Invoice Date : 12.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	NAVKAR SET OF 200 LF RFID Clamshell Thick Smart Cards FOR TIME ATTENDANCE OR ACCESS CONTROL SYSTEM HAVING RFID | B071YXKD5L (NS-RFID-LF-Thick-200)	₹1,669.58	2	₹3,339.16	18%	IGST	₹601.04	₹3,940.20
TOTAL:							₹601.04	₹3,940.20

Amount in Words:
Three Thousand Nine Hundred And Forty Point Two only

For NAVKARSYSTEMS:

Authorized Signatory

Whether tax is payable under reverse charge - No

Reg: 14613

CHECKED
Quantity 02
Quality
By:
Dt: 16/6/20
Summit Sales LLP

Inward 12284

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

amazon.in

Details for Order #405-4358780-7570702

Print this page for your records.

Order Placed: 12 June 2020
Amazon.in order number: 405-4358780-7570702
Order Total: **3,940.20**

Not Yet Dispatched

Items Ordered	**Price**
2 of: *NAVKAR SET OF 200 LF RFID Clamshell Thick Smart Cards FOR TIME ATTENDANCE OR ACCESS CONTROL SYSTEM HAVING RFID* Sold by: NAVKAR SYSTEMS (seller profile) Business Price New Serial Number:	1,970.10

Delivery Address:
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump
M.G.Road
SECUNDERABAD, TELANGANA 500003
India

Delivery Option:
Standard Delivery

Payment information

Payment Method:
MasterCard | Last digits: 4500

Billing Address:
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump
M.G.Road
SECUNDERABAD, TELANGANA 500003
India

Item(s) Subtotal:	3,940.20
Shipping:	0.00

Total:	3,940.20

Grand Total:	**3,940.20**

To view the status of your order, return to Order Summary.

Please note: this is not a GST invoice.

Requisition Form

Company Name:	SSLLP	Date:	11.06.2020
Site & Phase :	SHLLP	Time:	17.30
Supplier		Req. No.	14613
Material required before date:		ID No.	57578

No	Description	Size	Quantity	Units	Inward No	Date
1	CLAMSHELL CARDS		400	NOS		
2						
3						
4						
5						
6						
7						
8						

from Amazon @ 3405/- per parcel. → 9.95/- each

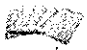
Remarks: FOR STOCK MAINTAINCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	11.06.2020	Sign. & Date	

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

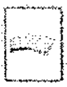
APPROVED BY
12 JUN 2020
SOHAM MODI

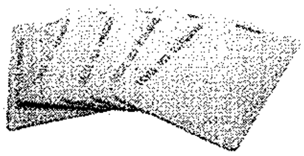
Lower Priced Item to Consider



NAVKAR SYSTEMS Set of 100 LF RFID Clamshell Thick Smart Cards for TIME ATTENDANCE OR Access Control System Having RFID
☆☆☆☆☆ 1
₹ 1,199.00

Is this helpful? Yes No





Click to open expanded view

NAVKAR SET OF 200 LF RFID Clamshell Thick Smart Cards FOR TIME ATTENDANCE OR ACCESS CONTROL SYSTEM HAVING RFID

by NAVKAR

Business Price ₹ 1,686.44 excl. GST
₹ 1,990.00 incl. GST
FREE Delivery. Details
Inclusive of all taxes

7 days Returnable | Amazon Delivered

Usually dispatched in 2 to 3 days.
Delivery By: **June 23 - 24** Details

Deliver to Summit - Secunderabad 500003
GST Invoice Sold and fulfilled by NAVKAR SYSTEMS (3.9 out of 5 | 63 ratings).

- Material: Plastic
- Color: White
- Package Contents: 200 Piece LF Thick RFID Smart Cards

APPROVED BY
12 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Share

100% Purchase Protection
Original Products | Secure Payments

Buy more, pay as low as ₹ 1,950.20 incl. GST

Quantity: 1

Add to Cart

Your transaction is secure

Add to Wish List

Have one to sell? Sell on Amazon

Specifications for this item

Brand Name	NAVKAR
Colour	White
Included Components	200 Piece LF Thick RFID Smart Cards
Material	Plastic
Model Number	NS-RFID-LF-Thick-200
Part Number	NS-RFID-LF-Thick-200
Special Features	Great product , High Product Quality , Branded Product , Beautiful Combination of Design , 13 year warranty

T. Dhar

See more product details

Report incorrect product information.

Bulk discount

Get bulk discounts. For assistance,

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

Purchase Voucher

Dated : **24-Jun-2020**

No. : **PUR/10133** 10143
Ref.: **067 dt. 21-May-2020**

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

Particulars		Amount
PROMORD-Print Media -18%(P)	*3,300.00*	**₹ 19,238.00**
PROMOUD-Print Media-12%(P)	*13,700.00*	
Input CGST	*1,119.00*	
Input SGST	*1,119.00*	

On Account of :
Being amount credited to Venkataramana Stationery & Binding Works towards purchase of stationery against invoiceno:-067 dt:-02.06.2020 po no:-67347 dt:-21.05.2020

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

for SUP-Venkataramana Stationery & Binding Works

Receiver's Signature

Prepared by: bhavani

Approved by

Beanid 9958

PURCHASE DIVISION

Advice for approval for credit to supplier

3

Date:	15/6/20	Prepared by:	V. Ravali
PO/WO no.	67347	PO / WO Date.	21/5/20
Supplier Name	Venkataramana stationey & binding works	PO/WO amount	19,238/-
Firm/Company	Summit Sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	067	21/5/20 2/6/2020	19,238/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,238/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79628	☑ ~~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:	19,238/-
Amount E – PO / WO value:	19,238/-
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. 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

<u>**TAX INVOICE**</u>

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. SUMMit Sales LLP

GSTIN 36AC9FS2044C1Z7

Order No 67347 Date 21/5/20

Delivery Challan No Date

Bill No. **067** Date 2/6/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Paper A4		50	210	10500				
2	Ledger Paper (Green)		5	330	1650				
3	File folders A3		300	5		1500			
4	File folders A4		300	5		1500			
5	Pen (Blue)		100	3	300				
6	Pen (Red)		50	3	150				
7	Pen (cello) Blue		40	5	200				
8	Marker (Blue)		30	15	450				
9	Marker (Black)		30	15	450				
10	Punch 16MM		5	60		300			
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total	13700	3300			
				SUB Total					
				CGST	822	297			
				SGST	822	297			
				Grand Total	15344	3894		19238	00

MODI PROPERTIES PVT. LTD. SEC
INWARD No: 6537 Date: 1/6/20 Sign:

Certified by:
Stores Manager

INWARD
Inward No: 14332 Dt: 5/6/20
MRN No: 79628 Dt: 5/6/20
Received By: Sign:
SUMMIT SALES LLP

Rupees...............

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 05-06-2020 11:45:21

67347
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

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

GSTIN 36AEJPP5811M1Z2
27842572 9849360076

Doc No	67347	14550
Doc Date	21-05-2020	
Quote No	Nil	
Quote Date	21-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	50.00	210.00	0.00	12.00	11,760.00
2	7542 - Stationery - other - Ledger Paper - NA - bundles *Green LEDGER*	5.00	330.00	0.00	12.00	1,848.00
3	7529 - Stationery - other - File Folders - NA - nos *A3*	300.00	5.00	0.00	18.00	1,770.00
4	7529 - Stationery - other - File Folders - NA - nos *A4*	300.00	5.00	0.00	18.00	1,770.00
5	7560 - Stationery - other - Pen - NA - nos	100.00	3.00	0.00	12.00	336.00
6	7561 - Stationery - other - Pen - NA - pkts *Red*	50.00	3.00	0.00	12.00	168.00
7	7561 - Stationery - other - Pen - NA - pkts *Blue*	40.00	5.00	0.00	12.00	224.00
8	7544 - Stationery - other - Marker - NA - nos *Blue*	30.00	15.00	0.00	12.00	504.00
9	7544 - Stationery - other - Marker - NA - nos *Black*	30.00	15.00	0.00	12.00	504.00
10	7572 - Stationery - other - Punch - 16mm - nos	5.00	60.00	0.00	18.00	354.00
	Rupees : Ninteen Thousand Two Hundred Thirty Eight Only.				**Total Order Value . . .**	**19,238.00**

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	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

For *Summit Sales LLP*

Authorised Signatory

Name : 05/06/2020

Accepted the above Terms And Conditions

For *Venkatramana Stationery & Binding works*

Name : ____________

Date : __/__/____

PO 67342

Requisition Form

Company Name:	SSLLP	Date:	20.05.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14550
Material required before date:		ID No.	57027

No	Description	Size	Quantity	Units	Inward No	Date
1	PAPER BANDAL	A4	50	NOS		
2	LEDGER PAPER	GREEN	05	NOS		
3	PEN-ORDINARY	BLUE	100	NOS		
4	PEN -CELLO	RED	50	NOS		
5	PEN -CELLO	BLUE	100	NOS		
6	PROJECT FOLDER	A4	300	NOS		
7	PROJECT FOLDER	A3	300	NOS		
8	MARKER	BLUE	30	NOS		
9	MARKER	BLACK	30	NOS		
	PUNCH	SMALL	05	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

No. : **PUR/10134** 10144 Dated : **24-Jun-2020**
Ref.: **1686 dt. 22-May-2020**

Party's Name: **Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
PROMORD-Print Media -18%(P)	*325.00*	**₹ 384.00**
Input CGST	*29.25*	
Input SGST	*29.25*	
OIE-Rounded Off	*0.50*	

On Account of :
Being amount credited to Vivid World towards purchase of toner refill against invoice no:-1686 dt:-22.05.2020 po no:-67761 dt:-22.05.2020

Amount (in words) :
Indian Rupees Three Hundred Eighty Four Only

for SUP-Vivid World

Prepared by: bhavani Approved by Receiver's Signature

Scanned 39094

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:	15/6/20	Prepared by:	V. Parali
PO/WO no.	~~22~~ 67761	PO / WO Date.	22/5/20
Supplier Name	vivid world	PO/WO amount	384/-
Firm/Company	summit sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1686	22/5/20	384/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			384/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	19931	☑ 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:	384/-
Amount E – PO / WO value:	384/-
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. Parali	[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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

PO 67761

TAX INVOICE

Invoice No. : 1686			Transport Mode :
Invoice Date : 22/05/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S. SUMMIT SALES LLP , 5-4-187/3&4 , 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO: 1020
GST: 36ACQFS2044C1Z7	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
RICOH LASER TONER REFILLING	3773		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					325.00	58.50					383.50

INWARD
Inward No: 93 Dt: 23/05/2
MRN No: 19931 Dt:
Received By: Somareddy Sign:
Modi Properties

	325.00
ADD :CGST 9%	29.25
ADD: SGST 9%	29.25
Total Amount After Tax	383.50
GST on Reverse Charge	

RS . THREE HUNDRED EIGHTY THREE AND FIFTY PAISE ONLY

(RS.383.50)

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No: 66976 Date: 11/6/20 Sign:

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Sd/

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

05-06-2020 11:45:21

Purchase Order

67761
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

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	67761	16220
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
Rupees : Three Hundred Eighty Three and Paise Fifty Only.					**Total Order Value . . .**	**383.50**

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	Same 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 05/6/2020

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	23-05-2020
Site & Phase :		Time:	
Supplier	SSLLP	Req. No.	16220
Material required before date:		ID No.	57432

No	Description	Size	Quantity	Units	Inward No	Date
1	Ricoh Lazer		1	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for purchase

Prepared By	K.Suneel	Approved by	APPROVED 05 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	23-05-2020	Sign. & Date	

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

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		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/10141** 10145
Ref.: **009 dt. 8-Jun-2020**

Dated : **24-Jun-2020**

Party's Name: **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)	*38,285.00*	**₹ 45,176.00**
Input CGST	*3,445.65*	
Input SGST	*3,445.65*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being amount credited to Adilabad Timber Mart towards purchase of wood against invoice no:-009 dt:-08.06.2020 po no:-67335 dt:-22.05.2020

Amount (in words) :
Indian Rupees Forty Five Thousand One Hundred Seventy Six Only

for SUP-Adilabad Timber Mart

Prepared by: bhavani

Approved by

Receiver's Signature

Sumit 3958

PURCHASE DIVISION
Advice for approval for credit to supplier

7

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.	DC No	DC. Date	MRN No.	DC matches MRN
1.	003	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	**20/06/2020**

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date	16/6/20	16/6/20	19/06/2020		20/6/2020		

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/WOs, 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: 009

Date : 08/06/2020.

Vehicle No. TS 08UA 6322

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood frames-				
17 no	7' x 2'6" (2+2)	4414	0.668		37,285 00
	Transportation charges -				1000 00
			TOTAL		38,285 00
			CGST 9 %		3446 00
			SGST 9 %		3446 00
			IGST — %		—
			Grand Total		45,177 00

Total Invoice Amount in Words Fourty Five Thousand One Hundred Seventy Seven 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. * SEC'BAD *
INWARD
No. 66902
Date 11/6/20
Sign.

Purchase Order

Page(s) 1 Of 1   22-May-20 12:25:01 PM

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	**Doc No**	67335	14540
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc Date**	22-05-2020	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	21-01-2019	
9505109395 9505109395	**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/-.Sl.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 qlty & 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 152,318/-
009 - 45,177
008 - 47,764
003 - 59,377
and bal. bill of Rs. 52,856/- to be receivable.

T.O [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

Company Name:	SSLLP		Dat
Site & Phase :	SHLLP		Tim
Supplier			Req
Material required before date:			ID N

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

Type 7
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.

DELIVERY CHALLAN

ADILABAD TIMBER MART

©: 27173465 ~~27175219~~

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 007

Date : 08/06/2020

M/s. Summit Sales LLP
Secunderabad.
Site - Chellapally.

D.M. No. ______ Date ______
Order No. 67335 Date ______
V/code ______

With referance to your order No. 67335 ....Given above we are hereby sending the following material by Vehicle No. TS 08 UA6 322 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	Imp. Non-~~Teak~~ Wood Frames.	7' x 2'6" (2+2)	17 no's
	INWARD Inward No: 14345 Dt: 8/6/20 MRN No: 79685 Dt: 8/6/20 Received By: Sign: SUMMIT SALES LLP Certified by: Stores Manager MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 3881 Date: 11/6 Sign: Bill No - 009.		

APGST NO. HYR/06/01/1140/84-85
CST NO. HYR/06/01/1096/84-85

Receiver's Signature

for Adilabad Timber Mart