Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad

Purchase Register
24-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
24-7-2020	SUP-Paridhi Enterprises	Purchase	10361		1,69,600.00
24-7-2020	SUP-GP Buildcon	Purchase	10362		4,779.00
24-7-2020	SUP-Sai Aditya Computers	Purchase	10363		4,484.00
24-7-2020	SUP-Ganji Venkannah & Sons	Purchase	10364		48,788.00
24-7-2020	SUP-Shweta Computers	Purchase	10365		9,600.00
24-7-2020	SUP-GP Buildcon	Purchase	10366		28,797.00
24-7-2020	SUP-Praful Sanitary	Purchase	10367		75,525.00
24-7-2020	SUP-Ganesh Tube Traders	Purchase	10368		13,132.00
24-7-2020	SUP-GP Buildcon	Purchase	10369		9,086.00
24-7-2020	SUP-Elegant Enterprises	Purchase	10370		590.00
24-7-2020	SUP-Anisha Associates	Purchase	10371		5,487.00
24-7-2020	SUP-Praful Sanitary	Purchase	10372		13,361.00
24-7-2020	SUP-Ganesh Tube Traders	Purchase	10373		44,168.00
24-7-2020	SUP-Sri Raja Rajeswara Traders	Purchase	10374		2,065.00
24-7-2020	SUP-Om Sree Medisurge Inv	Purchase	10375		3,068.00
24-7-2020	SUP-Praful Sanitary	Purchase	10376		13,201.00
24-7-2020	SUP-Om Sree Medisurge Inv	Purchase	10377		6,384.00
24-7-2020	SUP-P.Satish Kumar Engineering Works	Purchase	10378		15,930.00
24-7-2020	SUP-M.Sudharshan	Purchase	10379		1,84,646.00
24-7-2020	SUP-Rajadhani Tiles Company	Purchase	10380		1,32,750.00
24-7-2020	SUP-Rajadhani Tiles Company	Purchase	10381		79,296.00
24-7-2020	SUP-Supreme Agencies	Purchase	10382		15,548.00
24-7-2020	SUP-Shree Ram Enterprises	Purchase	10383		14,456.00
24-7-2020	SUP-Anisha Associates	Purchase	10384		72,292.00
24-7-2020	SUP-Sri Balaji Enterprises	Purchase	10385		1,76,443.00
24-7-2020	SUP-Shah Traders	Purchase	10386		50,074.00
24-7-2020	SUP-Shah Traders	Purchase	10387		2,17,946.00
24-7-2020	SUP- Cosmo Durables Pvt Ltd	Purchase	10388		25,259.00
24-7-2020	SUP- Cosmo Durables Pvt Ltd	Purchase	10389		12,847.00
28-7-2020	SUP-Praful Sanitary	Purchase	10390		38,702.00
28-7-2020	SUP-Praful Sanitary	Purchase	10391		38,702.00
28-7-2020	SUP-Praful Sanitary	Purchase	10392		3,624.00
28-7-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	10393		22,124.00
28-7-2020	SUP-Shubham Enterprises	Purchase	10394		8,146.00
28-7-2020	SUP-Paridhi Enterprises	Purchase	10395		1,60,000.00
28-7-2020	SUP-Praful Sanitary	Purchase	10396		3,03,340.00
28-7-2020	SUP-Praful Sanitary	Purchase	10397		5,446.00
28-7-2020	SUP-Praful Sanitary	Purchase	10398		1,21,202.00
28-7-2020	SUP-Praful Sanitary	Purchase	10399		1,13,117.00
28-7-2020	SUP-Praful Sanitary	Purchase	10400		1,281.00
28-7-2020	SUP-Praful Sanitary	Purchase	10401		21,363.00
28-7-2020	SUP-Kaveri Timber Depot	Purchase	10402		58,897.00
31-7-2020	SUP-Ganesh Tube Traders	Purchase	10403		7,965.00
31-7-2020	SUP-Praful Sanitary	Purchase	10404		77,400.00
31-7-2020	SUP-Akshaya Traders	Purchase	10405		14,160.00
31-7-2020	SUP-Ganesh Tube Traders	Purchase	10406		16,461.00
31-7-2020	SUP-Sri Balaji Marketing Associates	Purchase	10407		1,26,000.00
31-7-2020	SUP-Sri Balaji Marketing Associates	Purchase	10408		1,57,500.00
31-7-2020	SUP-Sri Balaji Marketing Associates	Purchase	10409		1,67,500.00
31-7-2020	SUP-Sri Balaji Enterprises	Purchase	10410		1,28,384.00
				Total:	30,40,916.00

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

Purchase Voucher

No. : **PUR/10363** 10361
Ref.: **052 dt. 6-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **Paridhi Enterprises**
103,Premier Residency,Begumpet
Secunderabad
GSTIN/UIN : **36ARVPM0998B1ZB**

Particulars		Amount
Cement GST 28%(P)	*1,32,500.00*	**₹ 1,69,600.00**
Input CGST	*18,550.00*	
Input SGST	*18,550.00*	

On Account of :
Being amount credited to Paridhi Enterprises towards purchase of cement against invoice no:-052 dt:-06.07.2020 po no:-68369 dt:-29.06.2020

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

for SUP-Paridhi Enterprises

Receiver's Signature

Prepared by: bhavani **Approved by**

(9)

SC id - 44251

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/07/2020	Prepared by:	MINISH
PO/WO no.	68369	PO / WO Date.	29/06/2020
Supplier Name	Paridhi Enterprises	PO/WO amount	3,29,600/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	052	06/07/2020.	1,69,600/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,69,600/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81009	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,69,600/-
Amount E – PO / WO value:	3,29,600/-
Amount F – Difference (A – E):	1,60,000/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs._____/- ☐ No
Payment – due date	Advance Paid.

Remarks: Shortfall of Material recieved balance to be delivered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]		[signature]	[signature]
Date		21/7	20/07/2020	22 JUL 2020	21/07/2020		15/9

APPROVED BY 22 JUL 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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ENRTERPRISES (2019-21) 103, Premir Residency, Begumpet Hyderabad-500016 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprisesparidhi@gmail.com	Invoice No. **052**	e-Way Bill No. **161230636857**	Dated **6-Jul-2020**
	Delivery Note **052**		Mode/Terms of Payment **Adv**
	Supplier's Ref. **052**		Other Reference(s)
Consignee **Summit Sales LLP** MPL Site Mallapur GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68369**		Dated **29-Jun-2020**
	Despatch Document No. **052**		Delivery Note Date **6-Jul-2020**
	Despatched through **Local Vechile**		Destination **MPL Site**
	Vessel/Flight No. **TS 09 UC 3391**		Place of receipt by shipper:
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3&4, 2nd Floor , MG Road , Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	City/Port of Loading		City/Port of Discharge
	Terms of Delivery **For**		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT OC	2523	**500 BAG**	265.00	BAG	**1,32,500.00**
Output CGST 14%			*14*	*%*	**18,550.00**
Output SGST 14%			*14*	*%*	**18,550.00**
Total		**500 BAG**			**₹ 1,69,600.00**

MRN NO: 81009

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67407
Date 13/7
Sign.

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,32,500.00	14%	18,550.00	14%	18,550.00	37,100.00
Total	**1,32,500.00**		**18,550.00**		**18,550.00**	**37,100.00**

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

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

Company's PAN : **ARVPM0998B**

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

for PARIDHI ENRTERPRISES (2019-21)

PARIDHI ENTERPRISES * HYD *

Authorised Signatory

This is a Computer Generated Invoice

INWARD				
Inward No: 4534	Dt: 8	7	20
MRN No: 81009	Dt: 10	7	20
Received By:	Sign:		
SUMMIT SALES LLP			

Certified by:

Stores Manager

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PARIDHI ENRTERPRISES (2019-21) 103, Premir Residency, Begumpet Hyderabad-500016 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprisesparidhi@gmail.com	Invoice No. **052** e-Way Bill No. 161230636857	Dated **6-Jul-2020**
	Delivery Note **052**	Mode/Terms of Payment **Adv**
	Supplier's Ref. **052**	Other Reference(s)
Consignee **Summit Sales LLP** MPL Site Mallapur GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68369**	Dated **29-Jun-2020**
	Despatch Document No. **052**	Delivery Note Date **6-Jul-2020**
	Despatched through **Local Vechile**	Destination **MPL Site**
	Vessel/Flight No. **TS 09 UC 3391**	Place of receipt by shipper:
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3&4, 2nd Floor , MG Road , Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	City/Port of Loading	City/Port of Discharge
	Terms of Delivery **For**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT opc	2523	**500 BAG**	265.00	BAG	**1,32,500.00**
Output CGST 14%			14	%	**18,550.00**
Output SGST 14%			14	%	**18,550.00**
Total		**500 BAG**			**₹ 1,69,600.00**

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

INR One Lakh Sixty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,32,500.00	14%	18,550.00	14%	18,550.00	37,100.00
Total	**1,32,500.00**		**18,550.00**		**18,550.00**	**37,100.00**

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

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

Company's PAN : **ARVPM0998B**

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

for PARIDHI ENRTERPRISES (2019-21)

PARIDHI ENTERPRISES * HYD *

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 4524 Dt: 8/7/20
MRN No: 81009 Dt: 10/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

TAX INVOICE

GST : 36ARVPM0998B1ZB

PARIDHI ENTERPRISES

a unit of paridhi group

103, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793, +91 93463 98091
enterprises@paridhigroup.com | www.paridhigroup.com

M/S : Summit Sales LLP
5-4-187/3&4, II nd Floor, MG Road Secunderabad - 500003

GST : 36ACQFS2044C1Z7

Invoice No: 052
Date: 06/07/2020

Lorry No: TS09UC 3391
Payment Terms: Avd

P.O. No: 68369/14668
Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement (OPC) Delivery Add MPL Site Mallapur 500076 Pincode		500 Bags	265.00/-	132500/-

Bank Details:
Oriental Bank Of Commerce
A/c No: 07064011000568
IFSC No: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	132500/-
14% CGST%	18550
14% SGST%	18550
~~IGST%~~	
GRAND TOTAL	169600/-

Rupees In Words:

INWARD	
Inward No: 4524	Dt: 8/7/20
MRN No: 81009	Dt: 10/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES * HYD *

TAX INVOICE

GST : 36ARVPM0998B1ZB

PARIDHI ENTERPRISES

a unit of paridhi group

103, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793, +91 93463 98091
enterprises@paridhigroup.com | www.paridhigroup.com

M/S : Summit Sales LLP
5-4-187/384, II rd floor, MG Road Secunderabad - 500003

GST : 36ACOFS2044C1Z7

Invoice No: 052

Lorry No: TS09UC 3391

P.O. No: 68369/1468

Date: 06/07/2020

Payment Terms: Avd

Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement (OPC) Delivery Add MPL site Mallapur 500076 Pincode		500 Bags	265.00/-	132500/-

Bank Details:

Oriental Bank Of Commerce
A/c No: 07064011000568
IFSC No: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	132500/-
14% CGST%	18550
14% SGST%	18550
~~IGST%~~	
GRAND TOTAL	169600/-

Rupees In Words:

INWARD

Inward No: 4524	Dt: 8/7/20
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES * HYD *

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1612 3063 6857
E-Way Bill Date:	06/07/2020 02:23 PM
Generated By:	36ARV PM099 8B1ZB - paridhi Enterprises
Valid From:	06/07/2020 02:23 PM [14Kms]
Valid Until:	07/07/2020

Part - A

GSTIN of Supplier	36ARVPM0998B1ZB,paridhi Enterprises
Place of Dispatch	Hyderabad,TELANGANA-500016
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	mallapur,TELANGANA-500076
Document No.	52
Document Date	06/07/2020
Transaction Type:	Regular
Value of Goods	₹ 169600
HSN Code	2523 - CEMENT
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	TS09UC3391 & 06/07/2020 & 06/07/2020	Hyderabad	06/07/2020 02:23 PM	36ARVPM0998B1ZB	-	-

161230636857

Purchase Order

noted

Page(s) 1 Of 1 29-06-2020 14:10:47

Ori

68369
24.06.20 12:19:12

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

Supplier Details

Paridi Enterprises
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.

GSTIN 36ARVPM0998B1ZB
9949935500 9949935500

Doc No	68369	14668
Doc Date	29-06-2020	
Quote No	NIL	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags *PPC*	500.00	250.00	0.00	28.00	160,000.00
2	3001 - Cement - 53 grade - 50kgs - bags *OPC*	500.00	265.00	0.00	28.00	169,600.00
					Total Order Value . . .	**329,600.00**

Rupees : Three Lakh(s) Twenty Nine Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	10 Days PDC
Tax	Included in the above price
Delivery Date	within 2 days
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 prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE :MPL site CONTACT PERSON MR.Narender Reddy mobile no:7680971999

Bill - 052 - 6/7/20 - 1,69,600.
received

Balance - 1,60,000.

For *Summit Sales LLP*
Authorised Signatory

Name : 29/06/2020

Accepted the above Terms And Conditions
For *Paridi Enterprises*

Name : ____________

Date : __/__/____

Requisition Form - Openable Aluminium Windows										
Company										
Req. no.		SOV LLP		Site&Phase	SOV					
Material required before		155883		Req. Date	17.07.20					
Prepared by:		25.07.20		ID no.	58585					
Flat / Block no:		G.chandra kanth		Approved by (sign):						
Name of the Supplier :-		V no 62,63,64,65								
Type D 1605 Sft 3BHK Order Value:		1	Villas							
Type B 1790 Sft 2BHK Order Value:		0	Villas							
Type C 1605 3BHK Order Value:		0	Villas							
S No.	Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	14		-	14	-	14		
2	Openable Windows (Ven) 2' x 2'	No's	8	-	-	8		8		
3	(3 Track) Sliding Window 4' x 4'	No's	1	-	-	1	-	1		
4	Openable Windows (Ven) 2' x 4'	No's	5	-	-	5	-	5		
5	Fixed Windows 3' x 4'	No's	4	-	-	4	-	4		
6	(3 Track) Sliding Window 3'X3'6"	No's	4	-	-	4	-	4		
	Total		-					36		
	Note:- W.Order to Sai Rohit									

Requisition Form

Company Name:	SSLLP	Date:	29.06.2020
Site & Phase :	SHLLP	Time:	12.30
Supplier		Req. No.	14668
Material required before date:		ID No.	58059

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		500	BAGS		
2	OPC CEMENT 68369		500	BAGS		
	29/06/2020					
9						

Remarks: Delivery at MPL

Prepared By	SOWMYA	Approved by	APPROVED BY 29 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	29.06.2020	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/10364** 10362
Ref.: **GP/20-21/84 dt. 14-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **GP Buildcon**
Flat.No.G1,Saisrivasa Towers,Sri Puri Colony,Kakagu
Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*4,050.00*	**₹ 4,779.00**
Input CGST	*364.50*	
Input SGST	*364.50*	

On Account of :
Being amount credited to GP Buildcon towards purchase of hardware material against invoice no:-GP /20-21/84 dt:-14.07.2020 po no:-68726 dt:-09.07.2020

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

for SUP-GP Buildcon

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

14702

4

Scan ID 44196

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/7/20.	Prepared by:	SOWMYA
PO/WO no.	68726.	PO / WO Date.	9/7/20
Supplier Name	G.P Buildcon Materials	PO/WO amount	13,865.
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	GP/20-21/84	14/7/20	4,779
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,779.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81182	☑ 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:	4,779
Amount E – PO / WO value:	13,865
Amount F – Difference (A – E):	9,086
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	**25.7.2020**
Remarks:_ Final bill received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	17/7/20	22/7			24/7/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/84**	Dated **14-Jul-2020**
	Delivery Note	
	Buyer's Order No. **68726**	Dated **9-Jul-2020**
Buyer **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **Bike**	Destination **Mg Roa**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S 5 PLUG** 30 Box *100*30*	3926	**3,000 NOS**	1.35	NOS		**4,050.00**
	CGST @ 9 %			9	%		**364.50**
	SGST @ 9 %			9	%		**364.50**
	Total		**3,000 NOS**				**₹ 4,779.00**

INWARD
Inward No: 14583 Dt: 14/7/20
MRN No: 81182 Dt: 15/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Four Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	4,050.00	9%	364.50	9%	364.50	729.00
Total	**4,050.00**		**364.50**		**364.50**	**729.00**

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

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

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1   09-07-2020 11:41:52 AM

68726
08.07.20 3:08:59

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

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	68726	14702
	Doc Date	09-07-2020	
	Quote No	Nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	03-06-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	100.00	0.00	18.00	5,900.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	50.00	135.00	0.00	18.00	7,965.00
					Total Order Value . . .	**13,865.00**
Rupees : Thirteen Thousand Eight Hundred Sixty Five Only.						

Terms and Conditions :-

partly Bill - GP/20-21/77
9/7/20 - 9086.
Balance - 4,779
Sowya

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 4 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	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 maintanence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Final bill received
Bill no 84 Amount is 4,779/-
21/7/2020

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *G.P.Buildcon materials*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	7.7.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14702
Material required before date:		ID No.	58323

No	Description	Size	Quantity	Units	Inward No	Date
1	FISHER PLUG 68726	6MM	50	NOS		
2	FISHER PLUG	5MM	50	NOS		
3	WOOD SCREWS	35X8	30	NOS		
4	ZYCOSIL		15	NOS		
5	RBR BONDING AGENT	3LTS	18	NOS		
6	FOSRAC WATER PROOFING CHEMICALS	20LTS	3	NOS		
7	CRACKFILL		25	NOS		
8	CHICKEN MESH		50	BDL		
9						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	7.07.2020	Sign. & Date	

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

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : **24-Jul-2020**

No. : **PUR 10365** 10363
Ref.: **313 dt. 4-Jul-2020**

Party's Name: **SUP-Sai Aditya Computers**
106,Ist Floor,Kubera Towers, Narayanaguda
Hyd-20

Particulars		Amount
PROMORD-Print Media -18%(P)	*3,800.00*	**₹ 4,484.00**
Input CGST	*342.00*	
Input SGST	*342.00*	

On Account of :
Being amount credited to sai adhitya computers towards purchase of toner refil against inv no: 313 dt: 04.07.2020 vide po no: 68802 dt: 04.07.2020

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

for SUP-Sai Aditya Computers

Receiver's Signature

Prepared by: krishnaveni

Approved by

16330 Scan ID 43933 3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68802.	PO / WO Date.	4/7/20.
Supplier Name	Sai Adhitya Computers	PO/WO amount	4,484.
Firm/Company	SSHlp	Project	SShlp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	813	4/7/20.	4,484
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,484.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			67539	☑ 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:	4,484
Amount E – PO / WO value:	4,484.
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	**25.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	18/7/20	21/7			21/7/2020		

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/-

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

68802

Invoice No. 313 Invoice Date : 4/7/2020 PO.No. Date :
State : Telangana State Code 36 D.C.No. 1164

Mrs. SUMMIT SALES LLP
Address:
GST IN : 36ACBFS2044C1Z7 State Code : 36
Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Ricoh SP 210SU Refeling	8443	04	350	1400	00
2)	Ricoh SP 210SU New Drum		04	450	1800	00
3)	Ricoh SP 210SU chip change		04	100	400	00
4)	Ricoh SP 210SU wiper Blade change		01	200	200	—

INWARD
Inward No: 269 Dt: 04/07/20
MRN No: Dt:
Received By: Janardhan Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 67539 Date 18/7

SV

	TOTAL AMOUNT BEFORE TAX :	3800	00
Bank Details: Bank Name : Mahesh Bank; Bank Account Number : 012001200008889; Bank Branch IFSC Code : APMC0000012	ADD : CGST : 9%	342	00
	ADD SGST : 9%	342	00
	ADD IGST : 18%		
	TOTAL AMOUNT AFTER TAX:	4484	00

Rupees in Words: Four thousand Four Hundred Eighty Four Rupees Only

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre (Office Seal)

Certified that the particulars give above are true and correct
For *Sai Adhitya Computers*
A Venkat
Authorised Signatory

Purchase Order

 13-07-2020 11:37:01

68802
15.07.20 12:16:56

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

Supplier Details

Sai Adhitya Computers
106,1st Floor Kubera Towes,Narayanaguda, Hyd-20

GSTIN 36BTZPA2173DIZN
9908273448 9652512695

Doc No	68802	16330
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	04-07-2020	
SupplyType	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos 12A	4.00	350.00	0.00	18.00	1,652.00
2	3522 - Computers and Peripherals - Toner drum - NA - nos	4.00	450.00	0.00	18.00	2,124.00
3	3530 - Computers and Peripherals - Toner Magnet - Other - nos	4.00	100.00	0.00	18.00	472.00
4	3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	200.00	0.00	18.00	236.00
					Total Order Value . . .	**4,484.00**

Rupees : Four Thousand Four Hundred Eighty Four 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	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 HO use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 13/07/2020

Accepted the above Terms And Conditions
For *Sai Adhitya Computers*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date	04-07-2020
Site & Phase :	Head office	Time:	
Supplier		Req. No.	16330
Material required before date:		ID No.	58442

No	Description	Size	Quantity	Units	Inward No	Date
1	Ricoh Refilling		4	Nos		
2	Ricoh Drum		4	Nos		
3	Ricoh Chip		4	Nos		
4	Ricoh Wiper Blade		1	No		
5						
6						
7						
8						
9						
10						

PO 68802

APPROVED
13 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for purchase dept & CR

Prepared By	Suneel	Approved by	
Sign.& Date	04-07-2020	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/10366** 10364
Ref.: **611 dt. 9-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **SUP-Ganji Venkannah & Sons**

Particulars		Amount
Paints GST 18%(P)	41,346.00	**₹ 48,788.00**
Input CGST	3,721.14	
Input SGST	3,721.14	
OIE-Rounded Off	(-)0.28	

On Account of :

Being amount credited to Ganji venkannah & sons towards purchase of paints material against inv no: 611 dt: 09.07.2020 vide po no: 68355 dt: 09.07.2020

Amount (in words) :

Indian Rupees Forty Eight Thousand Seven Hundred Eighty Eight Only

for SUP-Ganji Venkannah & Sons

Prepared by: krishnaveni   Approved by   Receiver's Signature

14662

Scan ID 43932 (2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68355	PO / WO Date.	9/7/20.
Supplier Name	Ganji Venkannah & sons	PO/WO amount	40,279
Firm/Company	SS llp.	Project	SHllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	611	9/7/20.	48,788
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,788

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			67542	☑ 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:	48,788.
Amount E – PO / WO value:	40,279.
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	25.7.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 21 JUL 2020 MINISH PARIKH		[signature]	[signature]	[signature]
Date	18/7/20.	21/7			21/7/2020		25/7

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
Contact : 040-27710339,9848036757

Invoice No. **611**	Dated **9-Jul-2020**
Delivery Note ASIAN PAINTS, DCNO.349853449	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68355**	Dated **9-Jul-2020**
Despatch Document No.	Delivery Note Date **2-Jul-2020, 6-Jul-2020**
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ACE SUPREMA WHITE 20LTR**	3209	**10 Nos**	1,887.20	Nos		**18,872.00**
2	**TRACTOR SUPREMA WHITE 20 LTR**	3209	**10 Nos**	1,489.90	Nos		**14,899.00**
3	**TRACTOR SUPREMA DAY BREAK 20 LTR**	3209	**5 Nos**	1,515.00	Nos		**7,575.00**
							41,346.00
	CGST						**3,721.14**
	SGST						**3,721.14**
	Less : ***Round Off***						**(-)0.28**
	Total		**25 Nos**				**₹ 48,788.00**

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

Amount Chargeable (in words) *E. & O.E*
INR Forty Eight Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	41,346.00	9%	3,721.14	9%	3,721.14	7,442.28
Total	**41,346.00**		**3,721.14**		**3,721.14**	**7,442.28**

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

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
349853449 / 02.07.2020
Order Number/Date
86412170 / 02.07.2020
Invoice Number/Date
1223628743 / 06.07.2020
STP Code : 1010196608

Po. 68355

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Site Contact Person : hemender
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39629
Date 10/7
Sign.

Weights (Gross/net) - Volumes - Selection
Gross weight 665.050 KG Net weight 658.710 KG
Volume 500 L

Material Description	Pack	Qty	Volume Lt/Kg
54690908320 ACE SUPREMA WHITE 20 LT	20.000 L	10.000	200
Product Sum 5469			**200 L**
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	10.000	200
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	5.000	100
Product Sum TRACTOR SUPREMA			**300 L**
Package Summary			
Drum	**20**		
Others	**5**		

INWARD
Inward No: 14525 Dt: 6/7/20
MRN No: 80850 Dt: 6/8/20
Received By: Sign: Suy
SUMMIT SALES LLP

Certified by:

Stores Manager

For Asian Paints Ltd ,

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
06.07.2020 / 349853449
Customer Number
1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Authorised Signatory.

27-06-2020 17:29:27

Purchase Order

68355
24.06.20 12:19:12

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

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357 040-40146505

Doc No	68355	14662
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	27-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	5.00	1,887.20	0.00	18.00	11,134.48
2	6505 - Paints - ACE Internal Emulsion - 20lts - buckets	5.00	1,985.59	0.00	18.00	11,714.98
3	6570 - Paints - OBD - 20kgs - buckets *Day break*	5.00	1,489.90	0.00	18.00	8,790.41
4	6570 - Paints - OBD - 20kgs - buckets *white ceiling*	10.00	732.20	0.00	18.00	8,639.96
	Rupees : Fourty Thousand Two Hundred Seventy Nine and Paise Eighty Three Only.				**Total Order Value . . .**	**40,279.83**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian' brand.
Payment Terms	after delivery
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Ai

Name : 27/06/2020

Accepted the above Terms And Conditions
For *Ganji Venkannah & sons (Asian Paints)*

Name :

Date : _/_/__

Requisition Form

Company Name:	SSLLP	Date:	27.06.2020
Site & Phase :	SHLLP	Time:	14.42
Supplier		Req. No.	14662
Material required before date:		ID No.	58022

No	Description	Size	Quantity	Units	Inward No	Date
1	EXTERIOR PRIMER	20 LTS	5	NOS		
2	INTERNALPRIMER	20 LT	5	NOS		
3	OBD DAY BREAK	20 LT	5	NOS		
4	OBD WHITE CEILING	20KG	10	NOS		
5						
6						
7						
8						
9						
10						
11						
12						

PO 68355

APPROVED
27 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.06.2020	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/10367** 10365
Ref.: **007123 dt. 10-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **SUP-Shweta Computers**
Shop No. 1,2,3,4 Ground Floor Chenoy Trade Centre
Parklane Secunderabad

Particulars		Amount
PROMORD-Print Media -18%(P)	8,135.59	₹ 9,600.00
Input CGST	732.20	
Input SGST	732.20	
OIE-Rounded Off	0.01	

On Account of :

Being amount credited to shweta computers towards purchase of laptop sgt against inv no: 007123 dt: 10.07.2020 vide po no: 68352 dt:07.07.2020

Amount (in words) :

Indian Rupees Nine Thousand Six Hundred Only

for SUP-Shweta Computers

Prepared by: krishnaveni

Approved by

Receiver's Signature

16279

Scan ID 43931

1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68352.	PO / WO Date.	7/7/20
Supplier Name	Shweta Computers	PO/WO amount	9,600.
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	007/23	10/7/20.	9,600
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,600.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			67541	☑ 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:	
Amount E – PO / WO value:	9,600
Amount F – Difference (A – E):	9,600
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	**25.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 21 JUL 2020 [signature]		[signature]	[signature]	
Date	18/7/20	18/7	NIKESH PAREKH		21/7/2020		

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/-

SHWETA COMPUTERS

SHOP NO.1,2,3,4,GROUND FLOOR
CHENOY TRADE CENTER, PARKLANE
SECUNDERABAD 500003
PHONE :66143437,66143438,66143439

G S T : 36ACUFS2935A1ZZ

P A N : ACUFS2935A

GST INVOICE

PO 68352

To : SUMMIT SALES LLP
5-4-187/3&4, 3rd FLOOR
M.G ROAD,RANIGUNJ,HYD
PH:9502199355

INVOICE NO.	: 007123
INVOICE DATE	: 10/07/2020
PARTY PAN NO.	:
PARTY GST NO.	: 36ACQFS2044C1Z7
PARTY STATE NAME	: Telangana

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST %	CGST AMT.	SGST %	SGST AMT.	IGST %	IGST AMT.	AMOUNT
1	HDD 500 GB LAPTOP SGT	84717020	3	3200.00	2711.86	9.00	732.20	9.00	732.20			8135.59
												8135.59
	Add : CGST-				9.00%							732.20
	Add : SGST-				9.00%							732.20
	Add : ROUND OFF-											0.01
			3									

INWARD
Inward No: 273 Dt: 11/07/20
MRN No: Dt:
Received By: Hamarnath Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6254 Date 16/7 Sign

Signature of customer

Rupees Nine Thousand Six Hundred Only

Total Rs. 9600.00

TERMS & CONDITIONS :

SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumbales products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

E.& O.E

For Shweta Computers

SHWETA COMPUTERS TEL 040-66143439

Authorised Signatory

Page(s) 1 Of 1 07-07-2020 13:49:18

Purchase Order

68352
24.06.20 12:19:12

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

Supplier Details			
Shweta Computers Shop no. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane, Secunderabad - 500 003. **GSTIN** 36ACUFS2935A1ZZ 9248091726	**Doc No**	68352	16279
	Doc Date	07-07-2020	
	Quote No	Nil	
	Quote Date	07-07-2020	
	SupplyType	Supply	

Kind Attn : Mr.Irfan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3529 - Computers and Peripherals - Hard Disk - NA - Nos *500GB*	3.00	3,200.00	0.00	0.00	9,600.00
	Rupees : Nine Thousand Six Hundred Only.				**Total Order Value . . .**	**9,600.00**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Seagate' brand
Payment Terms	100% as advance
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 borne by us.
Warranty	1 yr
Advance Paid	Rs.... vide cheq....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Head office Desktop purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

it Sales LLP
ignatory
07/07/2020

Accepted the above Terms And Conditions
For *Shweta Computers*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales LLP	Date:	26-06-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16279
Material required before date:		ID No.	57990

No	Description	Size	Quantity	Units	Inward No	Date
1	500 GB HDD		3	Nos		
2						
3	PO 68352					
4						
5						
6						
7						
8						
9						

Remarks: This is for laptop

Prepared By	K.Suneel	Approved by	APPROVED BY 26 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	26-06-2020	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						
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/10368** 10366
Ref.: **GP/20-21/78 dt. 10-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **SUP-GP Buildcon**
Flat.No.G1,Saisrivasa Towers,Sri Puri Colony,Kakagu
Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Plumbing GST 18%(P)	*24,404.00*	**₹ 28,797.00**
Input CGST	*2,196.36*	
Input SGST	*2,196.36*	
OIE-Rounded Off	*0.28*	

On Account of :
Being amount credited to GP Buildcon towards purchase of plumbing material against invoice no:-GP /20-21/78 dt:-10.07.2020 po no:-68710 dt:-09.07.2020

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

for SUP-GP Buildcon

Prepared by: bhavani

Approved by

Receiver's Signature

(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca id - 44253

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68710	PO / WO Date.	9/7/20
Supplier Name	G.P Buildcon Materials	PO/WO amount	28,797
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	GP/20-21/78	10/7/20	28,797
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,797.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	78	10/7/20	81106	☑ 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:	
Amount E – PO / WO value:	28,797
Amount F – Difference (A – E):	28,797
	✓
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	**18.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	15/7/20	22/7			21/7/20		1/7

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/-

Purchase Order

 09-07-2020 11:41:52 AM

68710
08.07.20 3:08:59

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

Supplier Details

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

GSTIN 36AIZPG8119P1Z9

Doc No	68710	14697
Doc Date	08-07-2020	
Quote No	Nil	
Quote Date	08-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	80.00	153.80	0.00	18.00	14,518.72
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	40.00	302.50	0.00	18.00	14,278.00
					Total Order Value . . .	**28,796.72**

Rupees : Twenty Eight Thousand Seven Hundred Ninty Six and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Fisher' 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	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

Name : ____________

Accepted the above Terms And Conditions
For *G.P.Buildcon materials*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	6.7.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14697
Material required before date:		ID No.	58352

No	Description	Size	Quantity	Units	Inward No	Date
1	SINK	20X17	10	NOS		
2	EWC SET		20	NOS		
3	WASH BASIN 68709		20	NOS		
4	PEDASTAL		20	NOS		
5	SEAT COVER		10	NOS		
6	WASH BASIN RAG BOLTS 68710		80	NOS		
7	WALL HUNG RAG BOLTS		40	NOS		
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks:FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	6.07.2020	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/~~10369~~** 10367
Ref.: **PS/20-21/194 dt. 13-Jul-2020**

Dated : **24-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*64,004.50*	**₹ 75,525.00**
Input CGST	*5,760.41*	
Input SGST	*5,760.41*	
OIE-Rounded Off	*(-)0.32*	

On Account of :
Being amount credited to Praful sanitary towards purchase of Plumbing material against inv no:-PS /20-21/194 dt: 13.07.2020 vide po no: 68713 dt: 08.07.2020

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

for SUP-Praful Sanitary

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 43739 (3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68713.	PO / WO Date.	8/7/20
Supplier Name	praful sanitary	PO/WO amount	75,524.13
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/194	13/7/20	75,525
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,525.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			8110 8	☑ 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:	75,525
Amount E – PO / WO value:	75,525
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	**18.7.2020**
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	Sowmya	[signature]	APPROVED 20 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	16/7/20	15/7/20	21/7			21/7/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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

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

Invoice No. **PS/20-21/ 194**	e-Way Bill No. **101232323566**	Dated **13-Jul-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **68713**		Dated **8-Jul-2020**
Despatch Document No. **Invoice**		Delivery Note Date **13-Jul-2020**
Despatched through **Self**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**30 No:**	876.00	No:	45 %	**14,454.00**
2	**CP Grating Square (Plain)**	7326	18 %	**100 No:**	179.00	No:	35 %	**11,635.00**
3	**25mm Extension Nipple**	8481	18 %	**150 No:**	60.00	No:	25 %	**6,750.00**
4	**40mm Extension Nipple**	8481	18 %	**50 No:**	90.00	No:	25 %	**3,375.00**
5	**Waste Coupling H.T/F.T**	7324	18 %	**50 No:**	275.00	No:	35 %	**8,937.50**
6	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	339.00	No:	10 %	**3,051.00**
7	**15mm Brass Ball Valve**	8481	18 %	**20 No:**	355.00	No:	35 %	**4,615.00**
8	**Loft Tank 200 Litres**	3925	18 %	**10 No:**	1,320.00	No:	15.25 %	**11,187.00**
								64,004.50
	Output CGST							**5,760.41**
	Output SGST							**5,760.41**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**420 No:**				**₹ 75,525.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seventy Five Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	32,245.00	9%	2,902.05	9%	2,902.05	5,804.10
7326	11,635.00	9%	1,047.15	9%	1,047.15	2,094.30
7324	8,937.50	9%	804.38	9%	804.38	1,608.76
3925	11,187.00	9%	1,006.83	9%	1,006.83	2,013.66
Total	**64,004.50**		**5,760.41**		**5,760.41**	**11,520.82**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Twenty and Eighty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6949 Date 15/7

INWARD
Inward No: 4577 Dt: 14/7/20
MRN No: 8 1108 Dt: 14/7/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by: Stores Manager

Purchase Order

   09-07-2020 2:46:49 PM

68713
08.07.20 3:08:59

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**	68713	14696
	Doc Date	08-07-2020	
	Quote No	Nil	
	Quote Date	08-07-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10043 - Plumbing - CP - Bottel trap - NA - nos	30.00	876.00	45.00	18.00	17,055.72
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	100.00	179.00	35.00	18.00	13,729.30
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	150.00	60.00	25.00	18.00	7,965.00
4	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	50.00	90.00	25.00	18.00	3,982.50
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	50.00	275.00	35.00	18.00	10,546.25
6	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	305.00	0.00	18.00	3,599.00
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	20.00	355.00	35.00	18.00	5,445.70
8	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	10.00	1,320.00	15.25	18.00	13,200.66
					Total Order Value . . .	**75,524.13**

Rupees : Seventy Five Thousand Five Hundred Twenty Four and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	6.7.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14696
Material required before date:		ID No.	58312

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		36	NOS		
2	LONG BODY		38	NOS		
3	SHORT BODY		20	NOS		
4	SHOWER ARM		40	NOS		
5	SHOWER HEAD 687.2		40	NOS		
6	PILLAR COCK		50	NOS		
7	ANGLE COCK		100	NOS		
8	BOTTLE TRAP		30	NOS		
9	DOUBLE SQ JALI		100	NOS		
[illegible]	EXTENSION NIPPAL	1/2"X1"	150	NOS		
11	WASH BASIN WASTE COUPLING		50	NOS		
12	BALL VALVE 687.3	1/2"	20	NOS		
13	BALL COCK	1/2"	10	NOS		
14	HEALTH FAUCET		40	NOS		
15	EXTENSION NIPPAL	1/2"	50	NOS		
16	LOFT TANKS	200LTRS	10	NOS		
17	SS SINK WASTE COUPLING 687.1		20	NOS		

Remarks:FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	6.07.2020	Sign. & Date	

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

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10370** 10368
Ref.: **100 dt. 8-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad

Particulars		Amount
Plumbing GST 18%(P)	*11,129.12*	**₹ 13,132.00**
Input CGST	*1,001.62*	
Input SGST	*1,001.62*	
OIE-Rounded Off	*(-)0.36*	

On Account of :
Being amount credited to Ganesh tube traders towards purchase of plumbing materail against inv no: 100 dt: 08.07.2020 vide po no: 68601 dt: 03.07.2020

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

for SUP-Ganesh Tube Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID : 43790

19

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68601	PO / WO Date.	3/7/20
Supplier Name	Ganesh tube Traders	PO/WO amount	13,132
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	100	8/7/20	13,132
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,132

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81048	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,132
Amount E – PO / WO value:	13,132
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	**18.7.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 20 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	[signature]
Date	16/7/20	21/7			21/7/2020		25/7

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: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 100
Ref No. 68601

Dated 8-Ju 2020

TAX INVOICE

Party : **VISTA HOMES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI R/TEE 11/2X1	7307	18 %	10 NO	214.80	NO	30 %	1,50[illegible].60
2	GI SOCKET 11/4"	7307	18 %	10 NO	74.10	NO	30 %	51[illegible].70
3	GI R/ELBOW 11/4X1	7307	18 %	12 NO	121.00	NO	30 %	1,01[illegible].40
4	GI PIPE NIPPLES 11/4X6	7307	18 %	15 NO	34.00	NO		510.00
5	GI PIPE NIPPLES 11/4X4	7307	18 %	15 NO	23.00	NO		34[illegible].00
6	GI PIPE NIPPLES 11/4X3	7307	18 %	15 NO	17.00	NO		25[illegible].00
7	GM GATEVALVE 11/4"	8481	18 %	2 NO	2,321.00	NO	35 %	3,0[illegible].30
8	GI R/TEE 11/4X1	7307	18 %	12 NO	157.30	NO	30 %	1,32[illegible].32
9	GI TEE 11/4"	7307	18 %	15 NO	142.90	NO	30 %	1,50[illegible].45
10	GI ELBOW 11/4"	7307	18 %	15 NO	108.70	NO	30 %	1,14[illegible].35
								11,12[illegible].12
	CGST							1,00[illegible].62
	SGST							1,00[illegible].62
	ROUND OFF							(-[illegible].36
	Total			121 NO				₹ 13,132.00

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 67445 Date 15-7 Sign.

INWARD
Inward No: 24947 Dt: 09/7/20
MRN No: 81048 Dt:
Received By: Sign:
Vista Homes

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

INR Thirteen Thousand One Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	8,111.82	9%	730.06	9%	730.06	1,4[illegible].12
8481	3,017.30	9%	271.56	9%	271.56	5[illegible].12
Total	11,129.12		1,001.62		1,001.62	2,0[illegible].24

Tax Amount (in words) : INR Two Thousand Three and Twenty Four paise Only

Company's PAN : ADBPJ8881C

Company's Bank Details
Bank Name : HDFC CA 50200014835551
A/c No. : 50200014835551
Branch & IFS Code: PG ROAD,SEC-BAD & HDFC0000042

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

for GANESH TUBE TRADERS (18-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 04-07-2020 11:03:55 AM

68601
06.07.20 2:23:36

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	68601	99691
	Doc Date	03-07-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	03-07-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7087 - Plumbing - GI - Reducing Tee - other - nos 1 1/2" x 1"	10.00	214.80	30.00	18.00	1,774.25
2	10007 - Plumbing - GI - Coupling - 1 1/4 In - nos	10.00	74.10	30.00	18.00	612.07
3	7085 - Plumbing - GI - Reducing Elbow - other - nos 1 1/4" x 1"	12.00	121.00	30.00	18.00	1,199.35
4	7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 6"	15.00	34.00	0.00	18.00	601.80
5	7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 3"	15.00	17.00	0.00	18.00	300.90
6	7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 4"	15.00	23.00	0.00	18.00	407.10
7	10019 - Plumbing - GI - Gate valve - 1 1/4 In - nos	2.00	2,321.00	35.00	18.00	3,560.41
8	7087 - Plumbing - GI - Reducing Tee - other - nos 1 1/4" x 1"	12.00	157.30	30.00	18.00	1,559.16
9	7091 - Plumbing - GI - Tee - other - nos 1 1/4"	15.00	142.90	30.00	18.00	1,770.53
10	7057 - Plumbing - GI - Elbow - other - nos 1 1/4"	15.00	108.70	30.00	18.00	1,346.79
					Total Order Value . . .	**13,132.36**

Rupees : Thirteen Thousand One Hundred Thirty Two and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2,7,8,9-Hb brand Sl.no.345- Tata make, Sl.no.6-Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Extra. along with PO .no.68594

For *Vista Homes*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ______________

Date : __/__/____

Purchase Order

 04-07-2020 11:03:55 AM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block plumbing line terrace purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	30.06.2020
Site & Phase :	Vista Homes	Time:	12:50
Supplier:	-	Req. No.	99691
Material required before date:	02.07.2020	ID No.	58200

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Tee	1¼"	15	No's		
2	GI Elbow	1¼"	15	No's		
3	GI Coupling	1¼"	10	No's		
4	GI Elbow 68601	1¼"x1"	12	No's		
5	GI Tee	1¼"x1"	12	No's		
6	GI Gate Valve	1¼"	02	No's		
7	GI Nipple	1¼"x4"	15	No's		
8	GI Nipple	1¼"x3"	15	No's		
9	GI Nipple	¼"x6"	15	No's		
10						

Remarks: For E-Block terrace plumbing work purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	30.06.2020	Sign. & Date	APPROVED BY 04 JUL 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-Jul-2020**

No. : **PUR10371** 10369
Ref.: **GP/20-21/77 dt. 9-Jul-2020**

Party's Name: **SUP-GP Buildcon**
Flat.No.G1,Saisrivasa Towers,Sri Puri Colony,Kakagu
Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*7,700.00*	**₹ 9,086.00**
Input CGST	*693.00*	
Input SGST	*693.00*	

On Account of :
Being amount credited to GP Buildcon towards purcahse of hardware material against invoice no:-GP /20-21/77 dt:-09.07.2020 po no:-68726 dt:-09.07.2020

Amount (in words) :
Indian Rupees Nine Thousand Eighty Six Only

for SUP-GP Buildcon

Prepared by: bhavani
Approved by
Receiver's Signature

(7)

PURCHASE DIVISION
Advice for approval for credit to supplier Sca id - 44254

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68726.	PO / WO Date.	9/7/20
Supplier Name	G.P Buildcon Materials	PO/WO amount	13,865
Firm/Company	ssllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	GP/20-21/77.	9/7/20	9,086.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,086.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81103	☑ 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:	9,086.
Amount E – PO / WO value:	13,865
Amount F – Difference (A – E):	4779
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	**18.7.2020**
Remarks:_ Partly received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	15/7/20.	20/7			22/7/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/77**	Dated **9-Jul-2020**
	Delivery Note	
	Buyer's Order No. **68726**	Dated **9-Jul-2020**
Buyer **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **Bike**	Destination **Mgroad**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S6 PLUG** 50 Box *50packs*100*	3926	**5,000 NOS**	1.00	NOS		**5,000.00**
2	**S 5 PLUG** 20 Box *20*100*	3926	**2,000 NOS**	1.35	NOS		**2,700.00**
							7,700.00
	CGST @ 9 %			9	%		**693.00**
	SGST @ 9 %			9	%		**693.00**
	Total		**7,000 NOS**				**₹ 9,086.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6750/4 Date 15/7 Sign.

INWARD
Inward No: 4573 Dt: 14/7/20
MRN No: 8162 Dt: 14/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
INR Nine Thousand Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	7,700.00	9%	693.00	9%	693.00	1,386.00
Total	**7,700.00**		**693.00**		**693.00**	**1,386.00**

Tax Amount (in words) : **INR One Thousand Three Hundred Eighty Six Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS
G.P. BUILDCON MATERIALS Secunderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 09-07-2020 11:41:52 AM

68726
08.07.20 3:08:59

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

Supplier Details

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

GSTIN 36AIZPG8119P1Z9

Doc No	68726	14702
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	03-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	100.00	0.00	18.00	5,900.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	50.00	135.00	0.00	18.00	7,965.00
					Total Order Value . . .	**13,865.00**

Rupees : Thirteen Thousand Eight Hundred Sixty Five Only.

Terms and Conditions :-

partly Bill - GP/20-21/77
9/7/20 - 9086.
Balance - 4,779
Sowya

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 4 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	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 maintanence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions
For *G.P.Buildcon materials*

Name : ________________

Date : __/__/____

Requisition Form

…pany Name:	SSLLP	Date:	7.7.2020
…te & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14702
Material required before date:	-	ID No.	58323

No	Description	Size	Quantity	Units	Inward No	Date
1	FISHER PLUG 68726	6MM	50	NOS		
2	FISHER PLUG	5MM	50	NOS		
3	WOOD SCREWS	35X8	30	NOS		
4	ZYCOSIL		15	NOS		
5	RBR BONDING AGENT	3LTS	18	NOS		
6	FOSRAC WATER PROOFING CHEMICALS	20LTS	3	NOS		
7	CRACKFILL		25	NOS		
8	CHICKEN MESH		50	BDL		
9						

…ema… FOR STOCK MAINTENANCE

…repared By	SOWMYA	Approved by	
…ign.& Date	7.07.2020	Sign. & Date	

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

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 24-Jul-2020

No. : PUR/10372 10370
Ref.: EE2021/0087 dt. 3-Jul-2020

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

Particulars		Amount
Electrical GST 18%(P)	500.00	₹ 590.00
Input CGST	45.00	
Input SGST	45.00	

On Account of :
Being amount credited to Elegant enterprises towards purchase of eklec trical materail against inv no: -EE2021-0087 dt: 03.07.2020 vide po no: 68253 dt: 24.06.2020

Amount (in words) :
Indian Rupees Five Hundred Ninety Only

for SUP-Elegant Enterprises

Receiver's Signature

Prepared by: krishnaveni

Approved by

Scan ID : 43789 18

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68253.	PO / WO Date.	24/6/20
Supplier Name	Elegant Enterprises	PO/WO amount	590.
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	EE 2021 – 0087	3/7/20.	590
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			590.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80982	☑ 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:				590
Amount E – PO / WO value:				590
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	**18.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 20 JUL 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	
Date	16/7/20	21/7			21/7/2020		

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 :				GST INVOICE
36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	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 Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil		
Invoice Number :	EE2021-0087	Transportation Mode :	Not Applicable
Invoice Date :	03 July 2020	Vehicle/LR Number :	Not Applicable
State :	Telangana State Code : 36	Date of Supply :	03 July 2020
		Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name :	M/s Vista Homes	Delivery Challan No. :	Not Applicable Date : - x -
Address :	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. :	6 8 2 5 3 Date : 24.06.2020
GSTIN :	3 6 A A G F V 2 0 6 8 P 1 Z J	Delivery Location :	Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
State :	Telangana State Code : 36	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	Tapes	8546	50.00	No's	9.00	9.00	0.00	10.00	500.00
	(Water Proofing Tape)								

INWARD
Inward No: 24937 Dt: 09/07/20
MRN No: 80980 Dt:
Received By: Sign:
Vista Homes

Elegant Enterprises * Secunderabad *

Total Invoice Amount in Words:
Rupees: Five Hundred Ninety Only.

Total Amount Before Tax:		500.00
Add : C G S T	:	45.00
Add : S G S T	:	45.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 590.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back or 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 ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67444
Date 15/7

Purchase Order

 24-06-2020 2:36:42 PM

68253
24.06.20 12:19:11

From Company :	**Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	68253	99655
	Doc Date	24-06-2020	
	Quote No	Nil	
	Quote Date	22-10-2019	
	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	4585 - Electrical - other - Insulation tape - NA - nos *Water Proofing Tape*	50.00	10.00	0.00	18.00	590.00
			Total Order Value . . .			**590.00**

Rupees : Five 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	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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. Payment as per actual receipt of material. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	22.06.2020
Site & Phase :	PHASE-1	Time:	5:40
Supplier		Req. No.	99655
Material required before date:	24-06-2020		57858

No	Description	Size	Quantity	Units	Inward No	Date
1	Waterproofing Tapes		20	No's		
2	68253					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13					W	

Remarks: For Site Use Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 24 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	22.06.2020	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/10373** 10371

Dated : **24-Jul-2020**

Ref.: **037 dt. 7-Jul-2020**

Party's Name: **SUP-Anisha Associates**
No.3-6-98,Vasavi Towers, West Marredpally Main Road
Secunderabad

Particulars		Amount
Chemicals GST 18%(P)	*4,650.00*	**₹ 5,487.00**
Input CGST	*418.50*	
Input SGST	*418.50*	

On Account of :
Being amount credited to Anisha associates towards purchase of chemicals against inv no: 037 dt: 07.07.2020 vide po no: 68252 dt: 24.06.2020

Amount (in words) :
Indian Rupees Five Thousand Four Hundred Eighty Seven Only

for SUP-Anisha Associates

Receiver's Signature

Prepared by: krishnaveni

Approved by

Scan ID: 43788

17

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68252	PO / WO Date.	24/6/20
Supplier Name	Anisha Associates	PO/WO amount	5,310.
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	037	7/7/20	4,500
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,500

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	282	30/6/20.	81053	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_ Transportation	150.
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,487
Amount E – PO / WO value:	5,310.
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	**18.7.2020**

Remarks: Extra Transportation charges.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 20 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	16/7/20	21/7			21/7/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

Pidilite
Building Bonds

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer To M/s Summit Sales LLP
Secbad,
GST No: 36ACQFS 2044
C1Z7

No. 037 Date : 07/07/2020
Your order No. 68252 Date 24/06/2020
Our D.C. No. 282 Date : 03/07/2020
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	Crack x Shrinkfree	Kgs	15	300.00	4500	00
	Transport				150	00
			Total Taxable		4650	00
			CGST @		418	50
			SGTS @		418	50
			IGST @			
			TOTAL		5487	00

Rupees Five thousand four hundred & eight seventy

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 2224
Date 9/7/20
Sign.

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

Purchase Order

Page(s) 1 Of 1 24-06-2020 2:36:42 PM

68252
24.06.20 12:19:11

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

Supplier Details			
Anisha Associates	**Doc No**	68252	14646
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	24-06-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	18-12-2018	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3106 - Chemicals - Crack - X- Paste - NA - bags *1 ltr*	15.00	300.00	0.00	18.00	5,310.00
					Total Order Value . . .	**5,310.00**

Rupees : Five Thousand Three Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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	Extra.
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
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

ANISHA ASSOCIATES

Pidilite Building Bonds

Authorised Distributors : DR FIXIT, ROFF, FOSROC, MYK & CERA CHEM Construction Chemicals
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day, West Marredpally Main Road, Secunderabad - 26.
✆: 040- 4850 9804, Mobile : 92465 89804

No. 282

To M/s Summit Sales LLP. Date : 30/06/2020

P.O. No: 68252 dt: 24.06.2020

S.No	DESCRIPTION	Packing	Quantity
1	Crack x shrink free	no	15
	This material for Green Sonata		
	Received Not the Report		
	30/06/20		
			15 No

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39801 Date Sign 13/7

INWARD
Inward No: 4560 Dt: 10/7/20
MRN No: 81053 Dt: 11/7/20
Received By: Sign:
SUMMIT SALES LLP
GSTIN : 36ABTPV3594Q1Z8

Certified by: Stores Manager

V. Srinivas
Customer Signature

For ANISHA ASSOCIATES

Requisition Form

Company Name:	SSLLP	Date:	23.06.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier,		Req. No.	14646
Material required before date:		ID No.	57883

No	Description	Size	Quantity	Units	Inward No	Date
1	CRACK FILL		15	KGS		
2	68252					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: For stock maintenance

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	23.06.2020	Sign. & Date	24 JUN 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-Jul-2020**

No. : **PUR/10374** 10372
Ref.: **PS/20-21/190 dt. 11-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*11,322.88*	**₹ 13,361.00**
Input CGST	*1,019.06*	
Input SGST	*1,019.06*	

On Account of :
Being amount credited to praful sanitary towards purchase of Plumbing materail against inv no: 190 dt: 11.07.2020 vide po no: 68724 dt: 09.07.2020

Amount (in words) :
Indian Rupees Thirteen Thousand Three Hundred Sixty One Only

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: krishnaveni **Approved by**

Scan ID: 43786

16

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68724.	PO / WO Date.	9/7/20
Supplier Name	praful sanitary	PO/WO amount	13,361
Firm/Company	SSl/p	Project	cashl/p.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/190	11/7/20	13,361
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,361

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81107	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,361
Amount E – PO / WO value:	13,361
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	**18.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 20 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	15/7/20	21/7			21/7 hours		25/7

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 190**	Dated **11-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **68724**	Dated **9-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **11-Jul-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
2	**CP 2 in 1 Bib Cock**	8481	18 %	**10 No:**	1,040.00	No:	37.28 %	**6,522.88**
3	**20mm Brass Ball Cock Set**	8481	18 %	**10 No:**	400.00	No:	10 %	**3,600.00**
								11,322.88
	Output CGST							**1,019.06**
	Output SGST							**1,019.06**
	Total			**80 No:**				**₹ 13,361.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67502 Date 15/7 Sign

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

Indian Rupees Thirteen Thousand Three Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,200.00	9%	108.00	9%	108.00	216.00
8481	10,122.88	9%	911.06	9%	911.06	1,822.12
Total	**11,322.88**		**1,019.06**		**1,019.06**	**2,038.12**

Tax Amount (in words) : **Indian Rupees Two Thousand Thirty Eight and Twelve paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-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

INWARD	
Inward No: 14575	Dt: 14/7/20
MRN No: 8107	Dt: 14/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 09-07-2020 2:46:49 PM

68724
08.07.20 3:08:59

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**	68724	14700
	Doc Date	09-07-2020	
	Quote No	Nil	
	Quote Date	09-07-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
2	7023 - Plumbing - CP - Bib cock - other - nos *2 in 1*	10.00	1,040.00	37.28	18.00	7,697.00
3	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	10.00	360.00	0.00	18.00	4,248.00
					Total Order Value . . .	**13,361.00**

Rupees : Thirteen Thousand Three Hundred Sixty and Paise Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	6.7.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	14700
Material required before date:		ID No.	58314

No	Description	Size	Quantity	Units	Inward No	Date
1	WASTE PIPE		60	NOS		
2	BALL COCK	3/4"	10	NOS		
3	BIB COCK 68724	2 IN 1	10	NOS		
4						
5						
6						
7						
8						
9						

Remarks:FOR SSLLP STAFF USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	6.07.2020	Sign. & Date	

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

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10375** 10373
Ref.: **90 dt. 8-Jul-2020**

Dated : 24-Jul-2020

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad

Particulars		Amount
Plumbing GST 18%(P)	37,430.17	₹ **44,168.00**
Input CGST	3,368.72	
Input SGST	3,368.72	
OIE-Rounded Off	0.39	

On Account of :

Being amount credited to Ganesh tube traders towards purchase of plumbing material against inv no: 90 dt: 08.07.2020 vide po no: 68595 dt: 03.07.2020

Amount (in words) :

Indian Rupees Forty Four Thousand One Hundred Sixty Eight Only

for SUP-Ganesh Tube Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID : 43780 (14)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68595	PO / WO Date.	3/7/20
Supplier Name	Ganesh tube Traders	PO/WO amount	44,131
Firm/Company	SSllp	Project	cobhllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	90	8/7/20	44,168
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,168

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81033	☑ 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:	44,168
Amount E – PO / WO value:	44,131
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	**18.7.2020**

Remarks:_ Bill difference due to rate difference in supplier bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 20 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	16/7/20	21/7			21/7/2020		25/7

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: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair® Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 90
Ref. No. 68595

Dated 8-Jul-2020

TAX INVOICE

Party : **VISTA HOMES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI PIPE NIPPLES 1X9	7307	18 %	**20 NO**	36.00	NO		**72[illegible].00**
2	GI SOCKET 11/2"	7307	18 %	**10 NO**	97.50	NO	33 %	**65[illegible].25**
3	GI SOCKET 11/4"	7307	18 %	**10 NO**	74.10	NO	30 %	**518.70**
4	CP BALLVALVE 1"	8481	18 %	**42 NO**	761.00	NO	35 %	**20,77[illegible].30**
5	THREAD	5206	18 %	**20 NO**	65.00	NO		**1,30[illegible].00**
6	HOLFIT LIQUID SEALANT 500GMS 500GMX2	3214	18 %	**5 NO**	250.00	NO		**1,25[illegible].00**
7	CPVC UNION 1"	3917	18 %	**50 NO**	100.60	NO	45 %	**2,76[illegible].50**
8	CPVC FABT 1"	3917	18 %	**30 NO**	293.92	NO	45 %	**4,84[illegible].68**
9	CPVC MABT 1"	3917	18 %	**30 NO**	278.59	NO	45 %	**4,59[illegible].74**
								37,43[illegible].17
	CGST							**3,368.72**
	SGST							**3,368.72**
	ROUND OFF							[illegible].39
	Total			**217 NO**				**₹ 44,168.00**

INWARD
Inward No: 24939 Dt: 09/7/20
MRN No: 81033 Dt:
Received By: Sign:
Vista Homes

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

INR Forty Four Thousand One Hundred Sixty Eight Only

MODI PROPERTIES PVT. LTD.
INWARD
No 67453
Date 15/7

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,891.95	9%	170.27	9%	170.27	3[illegible].54
8481	20,775.30	9%	1,869.78	9%	1,869.78	3,7[illegible].56
5206	1,300.00	9%	117.00	9%	117.00	2[illegible].00
3214	1,250.00	9%	112.50	9%	112.50	2[illegible].00
3917	12,212.92	9%	1,099.17	9%	1,099.17	2,1[illegible].34
Total	37,430.17		3,368.72		3,368.72	6,7[illegible].44

Tax Amount (in words) : **INR Six Thousand Seven Hundred Thirty Seven and Forty Four paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2019)

GANESH TUBE TRADERS

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 04-07-2020 11:03:55 AM

68595
02.07.20 12:12:27

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	68595	99699
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-07-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos *1" x 9"*	20.00	36.00	0.00	18.00	849.60
2	7054 - Plumbing - GI - Coupling - other - nos *1 1/2"*	10.00	92.90	33.00	18.00	734.47
3	7054 - Plumbing - GI - Coupling - other - nos *1 1/4"*	10.00	74.10	30.00	18.00	612.07
4	7050 - Plumbing - GI - Ball Valve - other - nos *1"*	42.00	761.00	35.00	18.00	24,514.85
5	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos *Sudhhar brand*	50.00	100.60	45.00	18.00	3,264.47
6	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *FTA 1" Sudhhar brand*	30.00	293.92	45.00	18.00	5,722.62
7	7172 - Plumbing - other - Thread - NA - nos	20.00	65.00	0.00	18.00	1,534.00
8	7337 - Plumbing - other - Holetite - One - Kgs	5.00	250.00	0.00	18.00	1,475.00
9	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *MTA 1" Sudhhar brand*	30.00	278.59	45.00	18.00	5,424.15
					Total Order Value . . .	**44,131.23**

Rupees : Fourty Four Thousand One Hundred Thirty One and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1- Tata brand,Sl.no.2,3-Hb brand Sl.no.4-Zoloto brand, Sl.no.5,6,9- Sudhhar brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Extra. along with Po.no.68594
Warranty	Nil
Advance Paid	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Purchase Order

 04-07-2020 11:03:55 AM

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block plumbing line terrace purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	01.07.2020
Site & Phase :	PHASE-1	Time:	02:50
Supplier		Req. No.	99699
Material required before date:	03-07-2020		58188

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Nipple	1"x8"	20	No's		
2	GI Coupling	1½"	10	No's		
3	GI Coupling	1¼"	10	No's		
4	GI Ball Wall	1"	42	No's		
5	CPVC Union	1"	50	No's		
6	CPVC FTA 68595	1"	30	No's		
7	Tread Ball		20	No's		
8	Holdtite	1"	05	No's		
9	CPVC MTA	1"	30	No's		
10						
11						
12						

Remarks: For E-Block terrace plumbing line Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	01.07.2020	Sign. & Date	APPROVED BY 3- JUL 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

No. : **PUR/10376** 10374
Ref.: **0132 dt. 10-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **Sri Raja Rajeswara Traders**
Shop No:18, Hyderi Complex, Ranigunj
Secunderabad
GSTIN/UIN : **36AEPPP5662Q1ZF**

Particulars		Amount
Paints GST 18%(P)	*1,750.00*	**₹ 2,065.00**
Input CGST	*157.50*	
Input SGST	*157.50*	

On Account of :

Being amount credited to Sri Raja Rajeswara Traders towards purchase of paints against invoice no: -0132 dt:-10.07.2020 po no:-68257 dt:-24.06.2020

Amount (in words) :

Indian Rupees Two Thousand Sixty Five Only

for SUP-Sri Raja Rajeswara Traders

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

14639

Scan ID 44202

2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/7/20.	Prepared by:	SOWMYA
PO/WO no.	68257	PO / WO Date.	24/6/20.
Supplier Name	Sri raja rajeshwara Traders	PO/WO amount	2,065
Firm/Company	SSHP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0132	10/7/20	2,066.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,065

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81232	☑ 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:	2,066
Amount E – PO / WO value:	2,065
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	25.7.2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	17/7/20	22/7			Anithkumar		

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/-

0132

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

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

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

CASH / CREDIT INVOICE

Invoice No. : 0132 Date : 10/7/2020
D.C. No. : Date :
P.O. No. : 68257 Date : 24/6/2020

Site : Summit Housing
LL/RR Truck No. :

Customer's GST No. : 36ACQFS2044C1Z7
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	15	1kg ~~Red~~ oxide Blue Powder	3102	18%	50/-	750/-
2	15	1kg Black oxide Powder	3102	18%	50/-	750/-
3	5	1kg Red oxide Powder	3102	18%	50/-	250/-
						1750/-
		CGST		9%		158/-
		SGST		9%		158/-
						2066/-
	E. & O.E.	Rs 2066/-				

INWARD
Inward No: 14595 Dt: 16/7/20
MRN No: 81282 Dt: 17/8/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6749 Date 20/7/20 Sign.

Certified by:
Stores Manager

Rupees TOTAL 2066/-

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

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

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

 24-06-2020 15:07:00

Purchase Order

68257
24.06.20 12:19:11

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 Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEPPP5662Q1ZF
276363915 27718915.
9246363915

Doc No	68257	14639
Doc Date	24-06-2020	
Quote No	Nil	
Quote Date	24-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6614 - Paints - Blue Oxide Powder - NA - Kgs *1KG*	15.00	50.00	0.00	18.00	885.00
2	6517 - Paints - Black oxide powder - NA - kgs *1KG*	15.00	50.00	0.00	18.00	885.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs *1KG*	5.00	50.00	0.00	18.00	295.00
	Rupees : Two Thousand Sixty Five Only.				**Total Order Value . . .**	**2,065.00**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian, brand/company.
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

24/06/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Sri Raja Rajeshwara Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	22.06.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14639
Material required before date:		ID No.	57839

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL CARE PUTTY PO-68256	20KG	20	BAGS	-Ganesh	
2	BLACK OXIDE 68257		15	NOS		
3	BLUE OXIDE		5	NOS		
4	RED OXIDE		15	NOS		
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign.& Date	22.06.2020	Sign. & Date	

APPROVED BY
23 JUN 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

No. : PUR/10377 10375
Ref.: 0F04197 dt. 7-Jul-2020

Dated : 24-Jul-2020

Party's Name: **Om Sree Medisurge Inv**
Plot No:-66C,Gorund Floor,Addagutta Society
Estern Hills,Kukatpally,Hyderabad

Particulars		Amount
Sundry Purchases GST 18%	2,600.00	₹ 3,068.00
Input CGST	234.00	
Input SGST	234.00	

On Account of :

Being amount credited to Om sree medisurge inv towards purchase of hand sanitizer against inv no: 0f04197 dt: 07.07.2020 vide po no: 68699 dt: 07.07.2020

Amount (in words) :

Indian Rupees Three Thousand Sixty Eight Only

for SUP-Om Sree Medisurge Inv

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID : 43776

(12)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68699.	PO / WO Date.	7/7/20
Supplier Name	OM Sree Medisurge Inc	PO/WO amount	3,068
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	OF04197	7/7/20.	3,068
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,068

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80157	☑ 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:	–
Amount E – PO / WO value:	3,068
Amount F – Difference (A – E):	3,068
	–

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	**18.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 20 JUL 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	
Date	16/7/20	21/7			21/7/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

OM SREE MEDISURGE INC

PLOT NO.66C,GROUND FLOOR,ADDAGUTTA SOCIETY,
WESTERN HILLS,KUKATPALLY,HYDERABAD-72. Bank:HDFC A/CNO:16392560000277,IFSC HDFC0001639
Phone :48552762,7416097446,9985056542 Mail ID: omsreemedisurge@gmail.com

GST No : 36AABFO8145K1ZZ
D.L No 21B: 424/RR/AP/2008/W

To :**VISTA HOMES**
5-4-187/3 &4 2nd FLOOR, M.G ROAD
SECUNDERABAD
HYDERABAD Ph:

Code : VISTAH
DL Nos :
Gst No : 36AAGFV2068P1ZJ
RepName:TRILOK CHAND Ph:9866244440

TaxInvNo : OF04197
InvDate : 07/07/2020
Type : Credit

S.No.	MFG	Product Name	Pack	HsnCode	Batch	Expriy	Qty	Free	M.R.P	Rate	Amount	GST%
1		PEPTAS HAND SANITIZER STAND	1		001	01/2023	2		2500.00	1300.00	2600.00	18.00

68699

INWARD
Inward No: 24938 Dt: 09/7/20
MRN No: 80157 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD.
INWARD
No. 67439
Date 9/7
Sign.

Note : ***3ply Face Masks, PPE Kits, Hand Sanitizers 100-500Ml & 5Lts Availab

	CGST% VALUE	CGST AMT	SGST% VALUE	SGST AMT
[illegible]:	0.00		0.00	
[illegible]:	0.00	0.00	0.00	0.00
2%:	0.00	0.00	0.00	0.00
8%:	1300.00	234.00	1300.00	234.00
8%:	0.00	0.00	0.00	0.00

No.of Items: 1
No.of Units: 2
(-/+)Adjust: 0.00
Rounding : 0.00

SubTotal: 2600.00
Less Disc: 0.00
Gst Amt: 468.00

Two Thousand Sixty Eight Rupees Only

NET PAYABLE: **3068.00**

he goods supplied in this invoice do not contravene
ection 18 of the drugs & cosmetics act 1940.
ubject To HYDERABAD Jurisdiction. E.&O.E.

For OM SREE MEDISURGE INC

Customer Authorised

Purchase Order

 07-Jul-20 3:18:13 PM

68699
06.07.20 2:23:37

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Om Sree Medisurge Inc
Plot 66C, ground floor, Addagutta society, Western hills, Kuatpally, Hyderabad-500072.

GSTIN 36AABFO8145K1ZZ
040-48552762 7416097446

Doc No	68699	99623
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Trilok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos	2.00	1,300.00	0.00	18.00	3,068.00
Rupees : Three Thousand Sixty Eight Only.					**Total Order Value . . .**	**3,068.00**

Terms and Conditions :-

Specification / Brand	Branded one about 3' heightx 2 1/2" thickness.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in two days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified above order is for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Om Sree Medisurge Inc*

Name : ____________

Date : __/__/____

VISTA

Requisition Form

Company Name:	Vista Homes	Date:	06.06.2020
Site & Phase :	Vista Homes	Time:	18:00 PM
Supplier		Req. No.	99623
Material required before date:	09.06.2020	ID No.	57506

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizer Stand		02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

6869

Remarks: For Site Use purpose

Prepared By	T.MADHU	Approved by	APPROVED BY
Sign.& Date	06.06.2020	Sign. & Date	13 JUN 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

No. : PUR/10378 10376
Ref.: PS/20-21/188 dt. 11-Jul-2020

Party's Name: SUP-Praful Sanitary
3-6-138/5,Himayat Nagar
Hyderabbad

Dated : 24-Jul-2020

Particulars		Amount
Plumbing GST 18%(P)	11,187.00	₹ 13,201.00
Input CGST	1,006.83	
Input SGST	1,006.83	
OIE-Rounded Off	0.34	

On Account of :

Being amount credited to praful sanitary towards purchase of Plumbing material against inv no:-PS/20-21/188 dt: 11.07.2020 vide po no: 68437 dt: 30.06.2020

Amount (in words) :

Indian Rupees Thirteen Thousand Two Hundred One Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 43766.

8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68437.	PO / WO Date.	30/6/20
Supplier Name	Praful sanitary	PO/WO amount	90,600.66
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/188	11/7/20	13,201
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,201.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81109	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				13,201
Amount E – PO / WO value:				90,601
Amount F – Difference (A – E):				77400

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	**18.7.2020**

Remarks:_ Short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 20 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	15/7/20	21/7			21/7/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **PS/20-21/ 188**	Dated **11-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68437**	Dated **30-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **11-Jul-2020**
Despatched through **Self**	Destination **Cherlapally**

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	**Loft Tank 200 Litres**	3925	18 %	**10 No:**	1,320.00	No:	15.25 %	**11,187.00**
	Output CGST							**1,006.83**
	Output SGST							**1,006.83**
	ROUNDING OFF							**0.34**
	Total			**10 No:**				**₹ 13,201.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirteen Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	11,187.00	9%	1,006.83	9%	1,006.83	2,013.66
Total	**11,187.00**		**1,006.83**		**1,006.83**	**2,013.66**

Tax Amount (in words) : **Indian Rupees Two Thousand Thirteen and Sixty Six paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67521 Date 15/7

INWARD
Inward No: 14538 Dt: 14/7/20
MRN No: 81109 Dt: 14/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

Page(s) 1 Of 1 30-06-2020 4:36:15 PM

68437
24.06.20 12:19:13

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

Supplier Details		
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	68437 14670
	Doc Date	30-06-2020
	Quote No	Nil
	Quote Date	16-06-2020
	SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	36.00	2,150.00	0.00	0.00	77,400.00
2	7345 - Plumbing - PVC - Loft Tank - Other - Nos *200 LTRS*	10.00	1,320.00	15.25	18.00	13,200.66
					Total Order Value . . .	**90,600.66**

Rupees : Ninty Thousand Six Hundred and Paise Sixty Six Only.

Partly bill : 188 dt : 11/7/20
A-t : 13201/-
B-t : 77400/-
16/7/20

Terms and Conditions :-

Specification / Brand	All items shall be of 'Plasto' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date :

Requisition Form

Company Name:	SSLLP	Date:	29.06.2020
Site & Phase :	SHLLP	Time:	12.30
Supplier		Req. No.	14670
Material required before date:		ID No.	58091

No	Description	Size	Quantity	Units	Inward No	Date
1	WATER TANKS	500 LTS	36	NOS		
2	LOFT TANKS 68437	200LTS	10	NOS		
3	PVC SOLVENT 68438	250ML	60	NOS		
4						
5						
6						
7						
8						
9						

emarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	29.06.2020	Sign. & Date	29 JUN 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

No. : **PUR/10379** 10377
Dated : **24-Jul-2020**

Ref.: **0F04173 dt. 7-Jul-2020**

Party's Name: **Om Sree Medisurge Inv**
Plot No:-66C,Gorund Floor,Addagutta Society
Estem Hills,Kukatpally,Hyderabad

Particulars		Amount
Sundry Purchases GST 12%	5,700.00	**₹ 6,384.00**
Input CGST	342.00	
Input SGST	342.00	

On Account of :
Being amount credited to Om sree medisurge inc towards purchase of Hand sanitizer against inv no: 0f04173 dt: 07.07.2020 vide po no: 68556 dt: 02.07.2020

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

for SUP-Om Sree Medisurge Inv

Receiver's Signature

Prepared by: krishnaveni

Approved by

Scan ID: 43759.

NO PO

7

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68556.	PO / WO Date.	2/7/20
Supplier Name	OM Sree Medisurge Inc	PO/WO amount	6,384
Firm/Company	SSllp	Project	SHllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	OF04173	7/7/20.	6,384
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,384

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	OF04173	7/7/20	80947	☑ 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:	6,384.
Amount E – PO / WO value:	6,384
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	**18.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 20 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	11/7/20	21/7			21/7/2020		

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/-

PO - 68556.

TAX INVOICE

OM SREE MEDISURGE INC

GST No : 36AABFO8145K1ZZ

PLOT NO.66C,GROUND FLOOR,ADDAGUTTA SOCIETY,
WESTERN HILLS,KUKATPALLY,HYDERABAD-72. Bank:HDFC A/CNO:16392560000277,IFSC HDFC0001639
Phone :48552762,7416097446,9985056542 Mail ID: omsreemedisurge@gmail.com

D.L No 21B: 424/RR/AP/2008/W

To : **SUMMIT SALES LLP**
5-4-187/ 2ND FLOOR
M.G ROAD SECUNDERABAD
HYDERABAD Ph:

Code : SUMMIT
DL Nos :
Gst No : 36ACQFS2044C1Z7
RepName:TRILOK CHAND Ph:9866244440

TaxInvNo : OF04173
InvDate : 07/07/2020
Type : Credit

S.No.	MFG	Product Name	Pack	HsnCode	Batch	Expriy	Qty	Free	M.R.P	Rate	Amount	GST%
1		PEPTAS HAND SANITIZER (STERIPEP	1*500	29051990	01	05/2025	30		250.00	190.00	5700.00	12.00

MODI PROPERTIES PVT. LTD. INWARD No 67406 Date 13/7

Note : ***3ply Face Masks, PPE Kits, Hand Sanitizers 100-500Ml & 5Lts Availab

	CGST% VALUE	CGST AMT	SGST% VALUE	SGST AMT
0% :	0.00		0.00	
5% :	0.00	0.00	0.00	0.00
12%:	2850.00	342.00	2850.00	342.00
18%:	0.00	0.00	0.00	0.00
28%:	0.00	0.00	0.00	0.00

No.of Items:	1	SubTotal:	5700.00
No.of Units:	30	Less Disc:	0.00
(-/+)Adjust:	0.00	Gst Amt:	684.00
Rounding :	0.00		

Six Thousand Three Hundred Eighty Four Rupees only

NET PAYABLE: **6384.00**

The goods supplied in this invoice do not co[illegible]
section 18 of the drugs & cosmetics act 1940.
Subject To HYDERABAD Jurisdiction E.&O.E.

INWARD
Inward No: 4540 Dt: 8/7/20
MRN No: 80947 Dt: 9/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

For OM SREE MEDISURGE INC

Purchase Order

Page(s) 1 Of 1 14-07-2020 14:46:14

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			
Om Sree Medisurge Inc Plot 66C, ground floor, Addagutta society, Western hills, Kuatpally, Hyderabad-500072. **GSTIN** 36AABFO8145K1ZZ 040-48552762 7416097446	**Doc No**	68556	14653
	Doc Date	02-07-2020	
	Quote No	Nil	
	Quote Date	05-05-2020	
	SupplyType	Supply	

Kind Attn : Trilok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	30.00	190.00	0.00	12.00	6,384.00
					Total Order Value . . .	**6,384.00**

Rupees : Six Thousand Three Hundred Eighty Four Only.

Terms and Conditions :-

Specification /	Peptas hand sanitizer, soduim hypoclorite as mentioned
Payment Terms	After delivery and production of bill
Tax	Included in the above
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Staff and site purposes
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

=> Original office copy misplaced please give "NOC" for bill Clearance.

16/5/20.

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Om Sree Medisurge Inc*

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

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

Purchase Voucher

No. : **PUR/10380** 10378
Ref.: **147 dt. 15-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **SUP-P.Satish Kumar Engineering Works**
Plot No. 23 Laxmi Nagar Boduppal Hyderabad
Phone No. 9391338012

Particulars		Amount
Steel GST 18%	*13,500.00*	**₹ 15,930.00**
Input CGST	*1,215.00*	
Input SGST	*1,215.00*	

On Account of :
Being amount credited to P.atish kumar engineering works towards purchase of steel material against inv no: 147 dt: 15.07.2020 vide po no: 67498 dt: 28.05.2020

Amount (in words) :
Indian Rupees Fifteen Thousand Nine Hundred Thirty Only

for SUP-P.Satish Kumar Engineering Works

Prepared by: krishnaveni

Approved by

Receiver's Signature