Requisition Form

Company Name:	SSLLP	Date:	23.05.2020
Site & Phase :	SHLLP	Time:	12.40
Supplier		Req. No.	14555
Material required before date:		ID No.	57143

No	Description	Size	Quantity	Units	Inward No	Date
1	MS STOOLS	5'	15	NOS		
2	67498					
3						
4						
5						
6						
7						
8						
9						

Remarks:For stock maintainance

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

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

APPROVED BY
27 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 27-05-2020 11:29:54

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

Draft PO for Approval

Supplier Details			
Mr. P. Satish Kumar Plot No. 23,Laxmi Nagar, Boduppal, Hyderabad. **GSTIN** 36BCOPK2025G1ZQ 9391338012 9391338012 / 9908182181	**Doc No**	67498	14555
	Doc Date	27-05-2020	
	Quote No	Nil	
	Quote Date	14-05-2018	
	SupplyType	Supply	

Kind Attn : Mr. P. Satish Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8186 - Steel - other - MS Stool - NA - Nos 5'	15.00	900.00	0.00	18.00	15,930.00
					Total Order Value . . .	**15,930.00**

Rupees : Fifteen Thousand Nine Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dtd.17/07/2019 and accepted by contractor.
Payment Terms	50% at the time of work order. bal. 30% on delivery of material at site and last 20% after raising of bill.
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Rs. 7,965/- vide cheque no. , dtd. of yes bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
27 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. [signature] 28/5/20

aft PO for Approval

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Mr. P. Satish Kumar*

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

Purchase Order

 28-05-2020 11:22:28

67498
23.05.20 2:01:10

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

Supplier Details			
Mr. P. Satish Kumar	**Doc No**	67498	14555
Plot No. 23,Laxmi Nagar, Boduppal, Hyderabad.	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36BCOPK2025G1ZQ	**Quote Date**	14-05-2018	
9391338012 9391338012 / 9908182181	**SupplyType**	Supply	

Kind Attn : Mr. P. Satish Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8186 - Steel - other - MS Stool - NA - Nos 5'	15.00	900.00	0.00	18.00	15,930.00
					Total Order Value . . .	**15,930.00**

Rupees : Fifteen Thousand Nine Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dtd.17/07/2019 and accepted by contractor.
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Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Rs. 7,965/- vide cheque no. , dtd. of yes bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : 28/05/2020

Accepted the above Terms And Conditions

For *Mr. P. Satish Kumar*

Name : ____________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10381** 10379
Ref.: **108 dt. 2-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **SUP-M.Sudharshan**
D.No. 1348 Pioneer Bazar Bollaram Secunderabad
Phoneno. 9849102251

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*1,56,480.00*	**₹ 1,84,646.00**
Input CGST	*14,083.20*	
Input SGST	*14,083.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being am,ount credited to M.Sudarshan towards purchase of windows against inv no: 108 dt: 02.07.2020 vide po no: 68038 dt: 19.06.2020

Amount (in words) :
Indian Rupees One Lakh Eighty Four Thousand Six Hundred Forty Six Only

for SUP-M.Sudharshan

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 43753.

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/07/2020	Prepared by:	T.D. Murthy
PO/WO no.	68038	PO / WO Date.	19/06/2020
Supplier Name	MR. M. Sudarshan	PO/WO amount	Rs. 1,84,646/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	108	02/07/2020	Rs. 1,84,646/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,84,646/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	30/06/2020	80741	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,84,646/-
Amount E – PO / WO value:				Rs. 1,84,646/-
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. 92,323/- ☐ No
Payment – due date	**18/07/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 22 JUL 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	16/07/20	21/7	20/07/2020		22/7/2020		22/7

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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Summit Sales LLP
5-4-187/3&4 II Floor M-G Road Se-bad
GST No 36 ACQFS 2044C1Z7

Bill No. 108 Date : 2-7-20
D.C No. Date :
Order No. 68038 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 3 Trak Slyding Window with 4mm Plain Glass 4'-0x4'-0x15 Nos			240-0 SFT	310=00	74400	00
2	—— do —— 3'-0x3'-0 x 3 Nos			27-0	320=00	8640	00
3	— do — 2 Trak windows 3'-0x4'-0 x 5 Nos			60-0	215=00	12900	00
4	Aluminum Powder Coating open Ventilators with 4mm Pinhead Glass 3'-0x2'-0 x 7 Nos			42-0	370=00	15540	00
5	—— do —— 2'-0x2'-0 x 25 Nos			100-0	450=00	45000	00

Rupees In Words : One Lakh Eighty Four Thousand Six hundred Forty Six and forty Paise Only

SUB TOTAL		156480	00
SGST %	9	14083	20
CGST %	9	14083	20
IGST %			
GRAND TOTAL		184646	40

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 67510
Date: 16/7
Sign:

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature

M. Sudarshan Al windows 30-6-20

Po No:- 68038 — Rno 14614

1 Al 3 Trak windows 15 Nos
4'-0 x 4'-0

2 — do — 3 Nos
3' x 3'

3 — do — 5 Nos
2 Trak window
3'-0 x 4'-0

4 Al Ventilater 7 Nos
3'-0 x 2'-0

5 — do — 25 Nos
2'-0 x 2'-0

MODI PROPERTIES PVT. LTD.
INWARD
No. 5958
Date: 6/7
Sign:

INWARD

Inward No:	Dt: 30/6/20
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

INWARD

Inward No: 4483	Dt: 30/6/20
MRN No: 80241	Dt: 02/7/20
Received By:	Sign:

SUMMIT SALES LLP

Purchase Order

 19-06-2020 12:33:32

68038
16.06.20 2:49:39

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

Supplier Details			
Mr. M. Sudarshan	**Doc No**	68038	14614
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	19-06-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	06-03-2020	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 15 nos*	240.00	310.00	0.00	18.00	87,792.00
2	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 35.50" - 3 track - 03 nos*	27.00	320.00	0.00	18.00	10,195.20
3	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 2 track - 05 nos*	60.00	215.00	0.00	18.00	15,222.00
4	2205 - Carpentry - windows - Al. Openable - other - sft *35.50" x 23.50" - 07 nos*	42.00	370.00	0.00	18.00	18,337.20
5	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 25 nos*	100.00	450.00	0.00	18.00	53,100.00
					Total Order Value . . .	**184,646.40**

Rupees : One Lakh(s) Eighty Four Thousand Six Hundred Fourty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 92,323/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

19/06/2020

Name : ______

Accepted the above Terms And Conditions

For ***Mr. M. Sudarshan***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	12.06.2020
Site & Phase :	SHLLP	Time:	16.10
Supplier		Req. No.	14614
Material required before date:		ID No.	57603

No	Description	Size	Quantity	Units	Inward No	Date
1	AL WINDOWS- 3 TRACK	4'X4'	30	NOS		
2	AL WINDOWS- 3 TRACK	3'X3'	7	NOS		
3	AL WINDOWS- 2 TRACK 68027	4'X4'	18	NOS		
4	AL WINDOWS- 2 TRACK	4'x3'	10	NOS		
5	AL WINDOWS- 2 TRACK	3'x4'	10	NOS		
6	AL OPENABLE VENTILATOR 68028	2'X2'	50	NOS		
7	AL OPENABLE VENTILATOR	3'X2'	15	NOS		
8						

Remarks: FOR STOCK MAINTAINCE			
Prepared By	SOWMYA	Approved by	
Sign.& Date	12.06.2020	Sign. & Date	

APPROVED BY
12 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1   16-06-2020 17:26:19

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

Draft PO for Approval

Supplier Details

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	68037	14614
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 15 nos*	240.00	310.00	0.00	18.00	87,792.00
2	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 35.50" - 3 track - 04 nos*	36.00	320.00	0.00	18.00	13,593.60
3	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 2 track - 05 nos*	60.00	215.00	0.00	18.00	15,222.00
4	2205 - Carpentry - windows - Al. Openable - other - sft *35.50" x 23.50" - 08 nos*	48.00	370.00	0.00	18.00	20,956.80
5	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 25 nos*	100.00	450.00	0.00	18.00	53,100.00
					Total Order Value . . .	**190,664.40**

Rupees : One Lakh(s) Ninty Thousand Six Hundred Sixty Four and Paise Fourty Only.

P.O. 68038 — 184,646.40

3,75,310-80

Total Value ⇒

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 95,332/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 16/6/20

P.T.O

For *Summit Sales LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Sri Sai Rohith Marketing Company*

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

Estimate/Draft PO

 16-06-2020 17:26:19

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

Draft PO for Approval

Supplier Details		
Mr. M. Sudarshan H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc No**	68038 14614
	Doc Date	16-06-2020
	Quote No	Nil
GSTIN 36BBIPM8347N1ZW	**Quote Date**	06-03-2020
9849102251	**SupplyType**	Supply

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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4	2205 - Carpentry - windows - Al. Openable - other - sft *35.50" x 23.50" - 07 nos*	42.00	370.00	0.00	18.00	18,337.20
5	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 25 nos*	100.00	450.00	0.00	18.00	53,100.00
					Total Order Value . . .	**184,646.40**

Rupees : One Lakh(s) Eighty Four Thousand Six Hundred Fourty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 92,323/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

T. D. [signature] 16/6/20.

For *Summit Sales LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Mr. M. Sudarshan*

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

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

Purchase Voucher

Dated : **24-Jul-2020**

No. : **PUR/10382** 10380
Ref.: **0037 dt. 10-Jul-2020**

Party's Name: **Rajadhani Tiles Company**
Phone No. 9848525411

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*1,12,500.00*	**₹ 1,32,750.00**
Input CGST	*10,125.00*	
Input SGST	*10,125.00*	

On Account of :
Being amount credited to Rajadhani tiles company towards purchase of stone material against inv no: 0037 dt: 10.07.2020 vide po no: 68661 dt: 09.07.2020

Amount (in words) :
Indian Rupees One Lakh Thirty Two Thousand Seven Hundred Fifty Only

for SUP-Rajadhani Tiles Company

Receiver's Signature

Prepared by: krishnaveni

Approved by

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

Purchase Voucher

Dated : **24-Jul-2020**

No. : **PUR/10383** 10381
Ref.: **0036 dt. 10-Jul-2020**

Party's Name: **Rajadhani Tiles Company**
Phone No. 9848525411

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*67,200.00*	**₹ 79,296.00**
Input CGST	*6,048.00*	
Input SGST	*6,048.00*	

On Account of :
Being amont credited to Rajadhani Tiles vcompany towards purchase of stone material against inv no: 0036 dt: 10.07.2020 vide po no: 68660 dt: .09.07.2020

Amount (in words) :
Indian Rupees Seventy Nine Thousand Two Hundred Ninety Six Only

for SUP-Rajadhani Tiles Company

Receiver's Signature

Prepared by: krishnaveni **Approved by**

two-bills there in Vochers

Scan ID: 43750

5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/07/2020	Prepared by:	T.D. Murthy
PO/WO no.	68661/68660	PO / WO Date.	09/07/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 2,12,046/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0037	10/07/2020	Rs. 1,32,750/-
2.	0036	10/07/2020	Rs. 79,296/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,12,046/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80992	☑ Yes ☐ No
2.			80995	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 2,12,046/-
Amount E – PO / WO value:	Rs. 2,12,046/-
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	**18/07/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 22 JUL 2020 SOHAM MODI MANAGING DIRECTOR			
Date		21/7	20/07/2020		22/7/2020		23/7

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

CASH / CREDIT

©: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted]

Date : 10.07.2020

Billed to : N0 0 0 3 7

Name : Summit Sales LLP

Address : Cherlapally

Hyd.

State : Telangana Code : 36

Party GSTIN : 36ACQFS2044C1Z7

Mode of Supply (Transportation)

PO.NO. 68661

Place of Supply :

Despatch Particulars :

Vehicle No.

State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1.	Black Granite		1,500	75	Sft.	1,12,500

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67461
Date 15/7
Sign.

Electronic Reference Number :

Rupees in words One Lake thirty two thousand Seven hundred and fifty

Total Taxable Value	1,12,500
CGST @ 9 %	10,125
SGST @ 9 %	10,125
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	132,750.00

1. Interest @ 18% will be strictly charged extra of bills are not paid within .... days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For RAJADHANI TILES COMPANY

M 23/07/19

Receiver's Signature with Seal

TAX INVOICE

CASH / CREDIT

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted]

Date : 10 . 07 . 2020

Billed to : No 0 0 3 6 -

Name : Summit Sales LLP

Address : Cherlapally

Hyd.

State : Telangana Code : 36

Party GSTIN : 36ACQFS2044C1Z7

Mode of Supply (Transportation)

P.O. No. 68660

Place of Supply :

Despatch Particulars :

Vehicle No.

State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1.	Tan Brown Granite		1200	56.00	Sft.	67200

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67460
Date 15/7
Sign.

Electronic Reference Number :

Rupees in words Seventy nine thousand two hundred ninety six only

Total Taxable Value	67200
CGST @ 9 %	6048
SGST @ 9 %	6048
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	79,296.00

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Ⓒ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Summit Sales Llp
Po - 68661
Po - 68660.

No.: 306
Date : 30/4/20
Order No. 66779X
Vehicle No. TS08UE8609.

No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	Granite blak	1500	sft	
2	Tanbrown.	1200	sft	
		2700	TOTAL	2700 sft

Certified by:
Stores Manager

INWARD
Inward No: 14190 Dt: 5/5/20
MRN No: 80992 Dt:
Received By: Sign:
SUMMIT SALES LLP

MRN. 80995

INWARD WITH TIME:
Inward No. 10344 Dt: 28/4/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Purchase Order

 09-07-2020 12:08:55

68661
06.07.20 2:23:37

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

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	68661	14693
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	17-03-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft *Height - 36" to 39" & length - above 8'*	1,500.00	75.00	0.00	18.00	132,750.00
					Total Order Value . . .	**132,750.00**

Rupees : One Lakh(s) Thirty Two Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Immediate
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory

09/07/2020

Name : ____________

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	6.7.2020
Supplier		Time:	14.00
Material required before date:		Req. No.	14693
		ID No.	58302

No	Description	Size	Quantity	Units	Inward No	Date
1	BLACK GRANITE	19MM	1500	SFT		
2						
3						
4	68661					
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

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

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Requisition Form

Company Name:	SSLLP	Date:	6.7.2020
Site & Phase :	SHLLP	Time:	14.00
Supplier		Req. No.	14694
Material required before date:		ID No.	58304

No	Description	Size	Quantity	Units	Inward No	Date
1	GRANITE - TAN BROWN	19MM	1200	SFT		
2						
3						
4	68660					
5						
6						
7						
8						
9						
10						
11						
12						

APPROVED
08 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

Estimate/Draft PO

 07-07-2020 15:46:34

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

Draft PO for Approval

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	68661	14693
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	17-03-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8501 - Stone - granite - Black - 19mm - sft *Height - 36" to 39" & length - above 8'*	1,500.00	75.00	0.00	18.00	132,750.00

Rupees : One Lakh(s) Thirty Two Thousand Seven Hundred Fifty Only. **Total Order Value . . . 132,750.00**

<u>Terms and Conditions :-</u>

Specification /	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Immediate
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in 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 maintaine purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Mulley [signature]

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

Draft PO for Approval

Accepted the above Terms And Conditions
For ***Rajadhani Tiles Company***

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

Page(s) 1 Of 1   07-07-2020 3:46:21 PM

68660
06.07.20 2:23:37

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

Supplier Details			
Rajadhani Tiles Company #Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist. **GSTIN** 36AAPPU3108E1ZM 9848525411	**Doc No**	68660	14694
	Doc Date	07-07-2020	
	Quote No	Nil	
	Quote Date	17-03-2020	
	SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *Height - 36" to 39" & length - above 8'*	1,200.00	56.00	0.00	18.00	79,296.00
					Total Order Value . . .	**79,296.00**

Rupees : Seventy Nine Thousand Two Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Immediate
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 08/07/2020

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10384** 10382
Ref.: **0714 ~~dt. 14-Jul-2020~~**

Dated : **24-Jul-2020**

Party's Name: **SUP-Supreme Agencies**

Particulars		Amount
Sundry Purchases GST 18%	*13,176.00*	**₹ 15,548.00**
Input CGST	*1,185.84*	
Input SGST	*1,185.84*	
OIE-Rounded Off	*0.32*	

On Account of :

Being amount credited to Supreme agencies towards purchase of armor board against inv no: 0714 dt: 14.07.2020 vide po no: 68398 dt: 29.06.2020

Amount (in words) :

Indian Rupees Fifteen Thousand Five Hundred Forty Eight Only

for SUP-Supreme Agencies

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

14665

6

Scan ID 44200

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/7/20.	Prepared by:	SOWMYA
PO/WO no.	68398	PO / WO Date.	29/6/20
Supplier Name	Supreme Agencies.	PO/WO amount	15,548
Firm/Company	SSllp	Project	SHllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0714	14/7/20.	15,548.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,548

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81185	☑ 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:	15,548
Amount E – PO / WO value:	15,548
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 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	17/7/20	23/7			24/7/2020		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/-

Original For Buyer

Supreme Agencies

GST INVOICE

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

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

Buyer's GSTIN No: 36ACQFS2044C1Z7

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

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	0714	Invoice Date	14-Jul-20
DC No. & Date.	/	Due Date	14-Jul-20
P.O. No.	68398 / 14665	P.O. Date	29-Jun-20
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS 10 UA 9758
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 20 STS X 2.44 = 48.80 SQM	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
Total			1	48.80 SQM		13176.00		2371.68

GST Sum In Words:
Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paisa Only

Bill Amount In Words:
Rupees Fifteen Thousand Five Hundred Forty-Eight Only

Gross Total	13176.00
Freight Amt	0.00
CGST Amt	1185.84
SGST Amt	1185.84
IGST Amt	0.00
Round off	0.32
Total Amount	15548.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 5025
Date 20/7/20
Sign.

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

For Supreme Agencies

SUPREME AGENCIES HYDERABAD

Authorised Signatory

Registered Office: 10-5-127, Fatheh... Hyderabad - 500018

INWARD
Inward No: 4586 Dt: 14/7/20
GRN No: 8185 Dt: 16/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

Duplicate For Transporter

Supreme Agencies GST INVOICE

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

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

Buyer's GSTIN No: 36ACQFS2044C1Z7

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	0714	Invoice Date	14-Jul-20
DC No. & Date.	/	Due Date	14-Jul-20
P.O. No.	68398 / 14665	P.O. Date	29-Jun-20
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS 10 UA 9758
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

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

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 20 STS X 2.44 = 48.80 SQM	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
Total			1	48.80 SQM		13176.00		2371.68

GST Sum In Words:
Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paisa Only

Bill Amount In Words:
Rupees Fifteen Thousand Five Hundred Forty-Eight Only

Gross Total	13176.00
Freight Amt	0.00
CGST Amt	1185.84
SGST Amt	1185.84
IGST Amt	0.00
Round off	0.32
Total Amount	15548.00

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

For Supreme Agencies

SUPREME AGENCIES HYDERABAD

Authorised Signatory

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

INWARD
Inward No: 4586 Dt: 14/7/20
MRN No: 81185 Dt: 16/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

Purchase Order

 30-06-2020 10:22:03 AM

68398
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			
Supreme Agencies Fatehnagar	**Doc No**	68398	14665
	Doc Date	29-06-2020	
	Quote No	Nil	
GSTIN 36ABWPS5297A1Z1 23771946	**Quote Date**	19-02-2019	
23776002 9849137074	**SupplyType**	Supply	

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6066 - Miscellaneous - Armor Board - NA - Nos *6'x4'*	20.00	658.80	0.00	18.00	15,547.68
					Total Order Value . . .	**15,547.68**

Rupees : Fifteen Thousand Five Hundred Fourty Seven and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Supreme" brand,according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.
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 you us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for stock maintaince Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For ***Supreme Agencies***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	27.06.2020
Supplier		Time:	16.42
Material required before date:		Req. No.	14665
		ID No.	58017

No	Description	Size	Quantity	Units	Inward No	Date
1	GREEN HOSE PIPE 68395		20	BDLS		
2	ARALDITE	500 GMS	20	NOS		
3	ARMOUR BOARD 68398		20	NOS		
4	CHALK PIECE 68399		10 cartoon	CARTOON		
5	ALL IN ONE 68401		5000	NOS		
6	SPONGES 68400		500	NOS		
7	JANTA PASTE 68402	500 GMS	20	NOS		
8	WALL CARE PUTTY	20KG	10	NOS		
9						
10						
11						
12						

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.

27 JUN 2020

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

Purchase Voucher

No. : **PUR/10385** 10383
Ref.: **9 dt. 15-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **SUP-Shree Ram Enterprises**
Hno:-3-4-845/5 Near BJP Office,
Bharkarpura Chaman Hyderabad

Particulars		Amount
Plumbing GST 18%(P)	*12,250.58*	**₹ 14,456.00**
Input CGST	*1,102.55*	
Input SGST	*1,102.55*	
OIE-Rounded Off	*0.32*	

On Account of :

Being amount credited to shree ram enterprises towards purchase of plumbing material against inv no: 9 dt: 15.07.2020 vide po no: 68847 dt: 14.07.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Four Hundred Fifty Six Only

for SUP-Shree Ram Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

14708

Scan ID 44199

(S)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/7/20.	Prepared by:	SOWMYA
PO/WO no.	68847	PO / WO Date.	14/7/20.
Supplier Name	Shree ram Enterprises	PO/WO amount	14,456.
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	9	15/7/20.	14,456
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,456.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81215	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,456
Amount E – PO / WO value:	14,456
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	17/7/20.	22/7			24/7/20		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

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. 9	Dated **15-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. 68847 14708	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No. dt. 16-Jul-2020	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar-Rigid Pipe 75mx6kg**	3917	**6 NOS**	886.00	NOS	35 %	**3,455.40**
2	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**30 NOS**	328.59	NOS	42 %	**5,717.47**
3	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**30 NOS**	176.88	NOS	42 %	**3,077.71**
							12,250.58
	CGST						**1,102.55**
	SGST						**1,102.55**
	ROUND OFF						**0.32**
	Total		**66 NOS**				**₹ 14,456.00**

Amount Chargeable (in words)

INR Fourteen Thousand Four Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	12,250.58	9%	1,102.55	9%	1,102.55	2,205.10
Total	**12,250.58**		**1,102.55**		**1,102.55**	**2,205.10**

Tax Amount (in words) : **INR Two Thousand Two Hundred Five and Ten paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2670
Date 20/7/20
Sign.

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 4594 Dt: 16/7/20
GRN No: 81215 Dt: 16/7/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

14-07-2020 4:44:09 PM

68847
15.07.20 12:16:57

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

Supplier Details

Shree Ram Enterprises
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	68847	14708
Doc Date	14-07-2020	
Quote No	Nil	
Quote Date	14-07-2020	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 3 In - lengths *75 mm*	6.00	886.00	35.00	18.00	4,077.37
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 mm*	30.00	328.59	42.00	18.00	6,746.61
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 mm*	30.00	176.88	42.00	18.00	3,631.70
	Total Order Value . . .					**14,455.68**

Rupees : Fourteen Thousand Four Hundred Fifty Five and Paise Sixty Eight Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	13.7.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14708
Material required before date:		ID No.	58456

No	Description	Size	Quantity	Units	Inward No	Date
1	RIGID PIPE	3"	6	NOS		
2	PVC DOUBLE SOCKET PIPE 68847	4"X4'	30	NOS		
3	PVC DOUBLE SOCKET PIPE	3"X4"	30	NOS		
4						
5						
6						
7						
8						
9						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	13.07.2020	Sign. & Date	

APPROVED BY
13 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. : **PUR/10386** 10384
Ref.: **042 dt. 14-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)	*61,264.00*	**₹ 72,292.00**
Input CGST	*5,513.76*	
Input SGST	*5,513.76*	
OIE-Rounded Off	*0.48*	

On Account of :
Being amount credited to Anisha associates towards purchase of chemicals material against inv no: 042 dt: 14.07.2020 vide po no: 68730 dt: 09.07.2020

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

for SUP-Anisha Associates

Receiver's Signature

Prepared by: krishnaveni

Approved by

14702 ③ Scan ID 44195

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/7/2020	Prepared by:	K.R. Chaguler
PO/WO no.	68730	PO / WO Date.	9/7/2020
Supplier Name	Amitha Associates	PO/WO amount	70,876/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	042	14/7/2020	70,876/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			70,876/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	295	14/7/2020	81230	☑ Yes ☐ No
2.	293	11/7/2020	81061	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	Transport charges	1,416/-
Amount C –Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		72,292/-
Amount E – PO / WO value:		70,876/-
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	27/7/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	21/7/2020	22/7			24/7/2020		23/7

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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
GST: 36ACQFS 2044C1Z7

No. 042 Date : 14/07/2020
Your order No. 68730 Date 09/07/2020
293 dt 11/07
Our D.C. No. ~~295 dt.~~ Date : 14/7/2020
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	RBR bonding agent	3 ltrs	18	825.00	14850	00
2	Crack x shrinkfree	nos	25	300.00	7500	00
3	Zycosil	ltrs	15	1568.00	23520	00
4	Fosroc concure	20 ltrs	05	2838.98	14194	91
	Transport				1200	00
				Total Taxable	61264	91
				CGST @ 9%	5513	84
				SGTS @ 9%	5513	84
				IGST @		
				TOTAL	72292	59

Rupees Seventy two thousand two hundred & ninety two only

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

For Anisha Associates

Purchase Order

 09-07-2020 11:41:52 AM

68730
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			
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad. **GSTIN** 36ABTPV3594Q1Z8 NA 66209804 9246589804	**Doc No**	68730	14702
	Doc Date	09-07-2020	
	Quote No	Nil	
	Quote Date	18-12-2018	
	SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 3ltrs can*	18.00	825.00	0.00	18.00	17,523.00
2	3106 - Chemicals - Crack - X- Paste - NA - bags *1 ltr*	25.00	300.00	0.00	18.00	8,850.00
3	3137 - Chemicals - Waterproofing - NA - nos *Fosroc Concure*	5.00	3,350.00	0.00	0.00	16,750.00
4	3140 - Chemicals - Zycosil - NA - ltrs *1 ltr*	15.00	1,568.00	0.00	18.00	27,753.60
					Total Order Value . . .	**70,876.60**

Rupees : Seventy Thousand Eight Hundred Seventy Six and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 : __/__/____

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 68729	35X8	30	NOS		
4	ZYCOSIL		15	NOS		
5	RBR BONDING AGENT 68730	3LTS	18	NOS		
6	FOSRAC WATER PROOFING CHEMICALS	20LTS	3	NOS		
7	CRACKFILL		25	NOS		
8	CHICKEN MESH 68728		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

No. : **PUR/10387** 10385
Ref.: **36 dt. 11-Jul-2020**

Dated : **24-Jul-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*1,49,528.30*	**₹ 1,76,443.00**
Input CGST	*13,457.55*	
Input SGST	*13,457.55*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to Sri balaji enterprises towards purchase of hardware material against inv no: 36 dt: 11.07.2020 vide po no: 68262 dt: 24.06.2020

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

for SUP-Sri Balaji Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 43711 (9)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/7/20	Prepared by:	SOWMYA
PO/WO no.	68262	PO / WO Date.	24/6/20
Supplier Name	Sri Balaji Enterp.	PO/WO amount	173375
Firm/Company	SSLLP	Project	SH LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	36	11/7/20	176443
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			176443

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	36	11/7/20	81059	☑ 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:	176443
Amount E – PO / WO value:	173375
Amount F – Difference (A – E):	3068
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:_ Due to Rate Changed So it difference

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 22 JUL 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	16/7/20	21/7	20/07/2020		21/7/2020		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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.	Dated
36	11-07-2020
PO / DOC No.	D.C. No.
68262	36
Vehicle No.	Destination
TS10UB-9077	

Billing Address :
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	SS.Hinges HG 1151 4"		40x10	400	201.00	80400.00
2	8301	SS.Cylindrical		24x5	120	516.00	61920.00
3	8302	Wood screws		35x8mm	30	43.61	1308.30
4	8302	ss.screws		32x8mm	30	160.00	4800.00
						Cartage	1100.00
					580		149528.30

67458

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67458 Date 15/7 Sign.

re Tax : Rs 149528.30 Tax Rs.: 26915.09 Post Tax Rs.: 176443.39 R/o Rs.: -0.39 **Final Rs.: 176443.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	149528.3	9%	13457.547	9%	13457.5			26915.09
								0
								0
Total	**149528.3**	**0.09**	**13457.547**	**0.09**	**13457.5**	**0**	**0**	**26915.09**

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

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

II.Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

" श्री "

SBE SRI BALAJI ENTERPRISES

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

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

DELIVERY CHALLAN

Sl. No. No. 36 = Date: 11-7-2020

Buyer's Name: summit sales LLP

Address: summit Housing chedlapally P.O - DOC No. 68262

GSTIN: 36ACQFS2044C1Z7 Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
SS-cylindrical Lock		24X5	120NO	✓
SS-Hinges HG 1151		40X10	400NO	✓
wood screws 35X8		6X5	30Pkt	✓
SS- screws 32X8			30Pkt	✓

MODI PROPERTIES INWARD No. 3 Date 3/8/08 Sign. SEC'BAD

INWARD
Inward No: 14564 Dt: 11/7/20
MRN No: 81059 Dt: 11/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Receiver's Signature with Stamp

Despatch through/Transport Name........ Vehicle No. TS12UB 9077

E.& O.E.

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

For SRI BALAJI ENTERPRISES

Purchase Order

68262
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 Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	68262	14645
Doc Date	24-06-2020	
Quote No	Nil	
Quote Date	24-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	120.00	860.00	40.00	18.00	73,065.60
2	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	400.00	335.00	40.00	18.00	94,872.00
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	30.00	45.90	5.00	18.00	1,543.62
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32x8*	30.00	110.00	0.00	18.00	3,894.00
					Total Order Value . . .	**173,375.22**

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

Terms and Conditions :-

Specification / Brand	All items shall be of good quality, Dorset brand.
Payment Terms	50% advance balance after delivery
Tax	Inclusive of all GST taxes
Delivery Date	with in 4 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	One year warranty cylndrical lock, maindoor lock 5 year, if any manufactur defect.
Advance Paid	Rs. 86,687-00, by RTGS/Cheque dated.....................
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replanish , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 24-Jun-20 4:33:23 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	68262	14645
Doc Date	24-06-2020	
Quote No	Nil	
Quote Date	24-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	120.00	860.00	40.00	18.00	73,065.60
2	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	400.00	335.00	40.00	18.00	94,872.00
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	30.00	45.90	5.00	18.00	1,543.62
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32x8*	30.00	110.00	0.00	18.00	3,894.00
					Total Order Value . . .	**173,375.22**

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

Terms and Conditions :-

Specification / Brand	All items shall be of good quality, Dorset brand.
Payment Terms	50% advance balance after delivery
Tax	Inclusive of all GST taxes
Delivery Date	with in 4 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	One year warranty cylndrical lock, maindoor lock 5 year, if any manufactur defect.
Advance Paid	Rs. 86,687-00, by RTGS/Cheque dated......................
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replanish , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req 14595 qty is included in this PO items are cylendrical locks, door stoppers.

24/6

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

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

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	23.06.2020
Supplier		Time:	16.00
Material required before date:		Req. No.	14645
		ID No.	57882

No	Description	Size	Quantity	Units	Inward No	Date
1	PANEL DOORS	32"X82"	40	NOS		
2	PANEL DOORS	26"X82"	40	NOS		
3	PANEL DOORS	26"X80"	10	NOS		
4	PANEL DOORS	32"X80"	10	NOS		
5	FLUSH DOORS	5'X2'	20	NOS		
6	CYLINDRICAL LOCK		120	NOS		
7	SS HINGES		400	NOS		
8	SS SCREWS	32X8	30	PKTS		
9	WOOD SCREWS	35X8	30	PKTS		
10						
11						
12						

6826\
68762

Remarks: For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign.& Date	23.06.2020	Sign. & Date	

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

APPROVED BY
24 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10388** 10386
Ref.: **427 dt. 3-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **SUP-Shah Traders**
2002 - B ; Inside Lala Temple Compound;
Lala Temple Street; Ranigunj
Secunderabad

Particulars		Amount
Steel GST 18%	*42,436.00*	**₹ 50,074.00**
Input CGST	*3,819.24*	
Input SGST	*3,819.24*	
OIE-Rounded Off	*(-)0.48*	

On Account of :

Being amount credited to Shah Traders towards purchase of Steel material against inv no: 427 dt: 03.07.2020 vide po no: 68411 dt: 01.07.2020

Amount (in words) :

Indian Rupees Fifty Thousand Seventy Four Only

for SUP-Shah Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10389** 10387
Ref.: **416 dt. 2-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **SUP-Shah Traders**
2002 - B ; Inside Lala Temple Compound;
Lala Temple Street; Ranigunj
Secunderabad

Particulars		Amount
Steel GST 18%	*1,84,700.00*	**₹ 2,17,946.00**
Input CGST	*16,623.00*	
Input SGST	*16,623.00*	

On Account of :

Being amount credited to Shah Traders towards purchase of Steel material against inv no: 416 dt: 02.07.2020 vide po no: 68411 dt: 01.07.2020

Amount (in words) :

Indian Rupees Two Lakh Seventeen Thousand Nine Hundred Forty Six Only

for SUP-Shah Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 43418

13

PURCHASE DIVISION
Advice for approval for credit to supplier

Amt diff

Date:	16/07/2020	Prepared by:	T.D. Murthy
PO/WO no.	68411	PO / WO Date.	01/07/2020
Supplier Name	Shah Traders	PO/WO amount	Rs. 2,55,081/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	427	03/07/2020	Rs. 50,074/-
2.	416	02/07/2020	Rs. 2,17,946/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,68,020/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	427	03/07/2020	81002	☑ Yes ☐ No
2.	416	02/07/2020	80998	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 2,68,020/-
Amount E – PO / WO value:	Rs. 2,55,081/-
Amount F – Difference (A – E):	Rs. 12,939/-

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	**18/07/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 22 JUL 2020 SOHAM MODI MANAGING DIRECTOR	[signature]		[signature]
Date	16/07/20	21/7	20/07/2020		22/7	[signature]	22/7

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

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To

Invoice Number : 427

Invoice Date : 03-07-2020

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

Pin No :

Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No.	: 68411 DATED 01/07/2020
D.C No.	:
Vehicle No	: AP09Y9729
Transporter	:
L.R No.	:
Payment Due Date	: 03-07-2020

Delivery address : CHERLAPALLY,HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT 20x5mm	7211	1030.00		41.20	42436.00	9.00	9.00		50074.48
	TOTAL		1030.00			42436.00				50074.48

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67399
Date 13/7
Sign.

INWARD
Inward No: 10369 Dt: 3/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14520 Dt: 6/7/20
MRN No: 81002 Dt: 10/7/20
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : Fifty Thousand Seventy Four Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Certified by:

Stores Manager

Customer's Signature

Gross Amount	42,436.00
Add : CGST	3,819.24
Add : SGST	3,819.24
Add : IGST	
Round Off Amount	-0.48
Total Amount :	**50,074.00**

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 416	Invoice Date : 02-07-2020

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No.	: 68411 DATED 01/07/2020
D.C No.	:
Vehicle No	: AP22U7813
Transporter	:
L.R No.	:
Payment Due Date	: 02-07-2020

Delivery address : CHERLAPALLY,HYDERABAD PHONE 9618244433,9502266233

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION Z Angle	7216	2015.00		44.20	89063.00	9.00	9.00		105094.34
2	M S ~~ROUND~~/SQUARE/BARS 10mm	7214	2125.00		41.20	87550.00	9.00	9.00		103309.00
3	M S ROUND/~~SQUARE~~/BARS 16mm	7214	110.00		41.70	4587.00	9.00	9.00		5412.66
4	FREIGHT	9967			3500.00	3500.00	9.00	9.00		4130.00
	TOTAL		4250.00			184700.00				217946.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67400 Date 1/3/7

INWARD	
Inward No: 1368	Dt: 2/7/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 14507	Dt: 03/7/20
MRN No: 80998	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Invoice Amt in words : Two Lakhs Seventeen Thousand Nine Hundred Forty Six Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Stores Manager

Customer's Signature

Gross Amount	1,84,700.00
Add : CGST	16,623.00
Add : SGST	16,623.00
Add : IGST	
Round Off Amount	
Total Amount :	**2,17,946.00**

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Purchase Order

 01-07-2020 11:49:40

68411
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

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	68411	14672
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	44.20	0.00	18.00	104,312.00
2	8110 - Steel - other - Sq. Rod - 10mm - kgs	2,000.00	41.20	0.00	18.00	97,232.00
3	8084 - Steel - other - MS Round Rod - 16mm - kgs *10 lengths*	100.00	41.70	0.00	18.00	4,920.60
4	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	1,000.00	41.20	0.00	18.00	48,616.00
					Total Order Value . . .	**255,080.60**

Rupees : Two Lakh(s) Fifty Five Thousand Eighty and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Item in sl.no. 1 shall be of 8.5kgs, sl.no.2-4.5kgs, sl.no. 3-10kgs & sl.no.. 4-5kgs wt. per each length approx. weighment slip must be attach.
Payment Terms	Within 15 days of delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	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 Fabrication work at SOVLLP of SSLLP stock.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 01/07/2020

Accepted the above Terms And Conditions
For ***Shah Traders***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1   30-06-2020 11:38:12

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

Draft PO for Approval

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW
66382045   9391678801   66388461

Doc No	68411	14672
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	3,000.00	44.20	0.00	18.00	156,468.00
2	8110 - Steel - other - Sq. Rod - 10mm - kgs	3,000.00	41.20	0.00	18.00	145,848.00
3	8084 - Steel - other - MS Round Rod - 16mm - kgs *10 lengths*	100.00	41.70	0.00	18.00	4,920.60
4	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	2,000.00	41.20	0.00	18.00	97,232.00
					Total Order Value . . .	**404,468.60**

Rupees : Four Lakh(s) Four Thousand Four Hundred Sixty Eight and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand Item in sl.no. 1 shall be of 8.5kgs, sl.no.2-4.5kgs, sl.no. 3-10kgs & sl.no.. 4-5kgs wt. per each length approx. weighment slip must be attach.

Payment Terms Within 15 days of delivery & production of bill.

Tax All taxes included in above price.

Delivery Date Within 2days.

orde 50% lock now

APPROVED BY
1 - JUL 2020
MODI

Company Name: SSLLP

Requisition Form

Site & Phase :	SHLLP	Date:	29.06.2020
Supplier	Shah Trader	Time:	16.30
Material required before date:		Req. No.	14672
		ID No.	58084

No	Description	Size	Quantity	Units	Inward No	Date
1	SQ ROD	10MM	2 (3)	TONS	41.20+18%-wt. 4.5kg	
2	Z-ANGLE		2 (3)	TONS	44.20+18%. 8.5kg	
3	LOCK PATTI 68411		5	KGS		
4	ROUND ROD	16MM	10	LENS	41.70+18%-10kg	
5	PATTI	3/4 IN/6MM	1 (2)	TONS	41.20+18%-5kg	
6						
7						
8	68500					
9						

Remarks: DELIVERY AT SOV LLP

Prepared By	SOWMYA		
Sign.& Date	29.06.2020	Approved by	
Note: On receipt of material at site write inward...		Sign. & Date	APPROVED BY

AVERY INDIA

GARG WEIGH BRIDGE

Fully Computerised

11-6-27, OPP. IDPL, BOMBAY N.H. 9, SUNSIP, BALANAGAR, HYDERABAD - 37. ✆ : 23778099 Cell : 9290819799

24 HOURS SERVICE

COMPUTERISED 60 & 50 TONNE WEIGH BRIDGE

IN DATE : 02-07-2020 IN TIME : 10:48

OUT DATE : 02-07-2020 OUT TIME : 12:48

VEHICLE REG. NO. : AP22U7813

CARD NO. : 6713

WEIGHT	GROSS 8540 KGS.	TARE 3200 KGS.	NET 5340 KGS.

WEIGHT IN WORDS

GROSS Eight Thousand Five Hundred Forty Kgs

TARE Three Thousand Two Hundred Kgs

NET Five Thousand Three Hundred Forty Kgs

RECEIVED WITH THANKS Rs.

IN WORDS RUPEES Rupees Eighty Only

INWARD

Inward No.: 10368 Dt: 2/7/20

MRN No.:

Received By:

SUMMIT SA...

* Garg Weigh Bridge at Attapur & Jeedimatla ✆ 9246565613

* Our responsibility ceases once the vehicle leaves the platform.

Signature

KAMAL 9885048487

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 1678

VEHICLE No.: AP22U7813

GROSS :	8545	Kg:	DATE : 02-07-20	TIME :	14:29
TARE :	4295	Kg.	DATE : 02-07-20	TIME :	16:33
NETT :	4250	Kg.			

WEIGHMENT CHARGES Rs. : 50

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

INWARD
Inward No: 14507 Dt: 03/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10368 Dt: 02/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

TAX INVOICE

ORIGINAL

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To

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

Pin No :

Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

Invoice Number : 416

Invoice Date : 02-07-2020

P.O No.	: 68411 DATED 01/07/2020
D.C No.	:
Vehicle No	: AP22U7813
Transporter	:
L.R No.	:
Payment Due Date	: 02-07-2020

Delivery address : CHERLAPALLY,HYDERABAD PHONE 9618244433,9502266233

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION Z Angle	7216	2015.00		44.20	89063.00	9.00	9.00		105094.34
2	M S ROUND/SQUARE/BARS 10mm	7214	2155.00		41.20	88786.00	9.00	9.00		104767.48
3	M S ROUND/SQUARE/BARS 16mm	7214	110.00		41.70	4587.00	9.00	9.00		5412.66
4	M S FLAT 20x5mm	7211	1060.00		41.20	43672.00	9.00	9.00		51532.96
5	FREIGHT	9967			3500.00	3500.00	9.00	9.00		4130.00
	TOTAL		5340.00			229608.00				270937.44

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67406 Date 13/7 Sign.

INWARD
Inward No: 81036 Dt: 2/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 4507 Dt: 02/7/20
MRN No: 80998 Dt: 10/7/20.
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : Two Lakhs Seventy Thousand Nine Hundred Thirty Seven Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Certified by:
Stores Manager

Gross Amount	2,29,608.00
Add : CGST	20,664.72
Add : SGST	20,664.72
Add : IGST	
Round Off Amount	-0.44
Total Amount :	**2,70,937.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

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

Purchase Voucher

No. : PUR/10390 10388
Ref.: NRL-292 dt. 14-Jul-2020

Party's Name: **SUP- Cosmo Durables Pvt Ltd**
Warehousing,Complex,Sanantha Nagar
Hyderabad

Dated : 24-Jul-2020

Particulars		Amount
Plumbing GST 18%(P)	21,405.93	₹ 25,259.00
Input CGST	1,926.53	
Input SGST	1,926.53	
OIE-Rounded Off	0.01	

On Account of :

Being amount credited to Cosmo durables pvt ltd towards purchase of plumbing material against inv no: nrl/292 dt: 14.07.2020 vide po no: 68834 dt: 14.07.2020

Amount (in words) :

Indian Rupees Twenty Five Thousand Two Hundred Fifty Nine Only

for SUP- Cosmo Durables Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

14707

Scan ID 44193

1

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/7/20.	Prepared by:	SOWMYA
PO/WO no.	68834.	PO / WO Date.	14/7/20
Supplier Name	Cosmo Durables pvt Ltd	PO/WO amount	31,574.
Firm/Company	sshllp	Project	shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	NRL - 292	14/7/20.	25,259
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,259.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	81184	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25,259
Amount E – PO / WO value:	31,574
Amount F – Difference (A – E):	6,315
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: partly Received

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]	[signature]
Date	17/7/20.	22/7			24/7/20		27/7

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/-

COSMO DURABLES PVT LTD

Depot: Warehouse No 1 Kssp Warehousing,Complex ,SanathNagar,Hyderabad-500 018.

GSTIN : 36AABCC5116H1ZZ

TAX INVOICE

Ph:040-23813399
Fax:040-23818596
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO27648

Invoice No : NRL-292
Date : 14-07-2020
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : PURCHASE ORDER
Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOOL
A\C NO.:13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD 50003
9618244433
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

SHIPMENT ADDRESS :

Po - 68834 - 14707

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	FANS-G-30X20	FANTASY SMALL (30X20)GLOSSY	73241000	4	9425.00	37700.00	21405.93	9	9	
				4		37700.00	21405.93			

8

WASTE COUPLING
DELIVERED

Rupees : TWENTY FIVE THOUSAND TWO HUNDRED AND FIFTY NINE ONLY

Trade Disc :
Spl Disc :
Proj Trd Disc : 12,441.00
Cash Disc :

Basic Value	21,405.93
Add : CGST	1,926.53
Add : SGST	1,926.53
Add: IGST	
Tax Amt GST :	3,853.06
P & F Charges	
NET	**25,259.00**

MODI PROPERTIES PVT. LTD * SEC'BAD *
INWARD
No. 6762
Date 20/7/20
Sign.

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3. No Responsibility for Transit Risks
4. Disputes, If any shall be subject to the jurisdiction of Hyd.
5. Interest @24% per annum will be charges on bills which are not paid within 30 days

13:58:39

For COSMO DURABLES PVT LTD

Authorised Signatory

INWARD
Inward No: 4585 Dt: 14/7/20
GRN No: 8184 Dt: 16/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 14-07-2020 4:44:09 PM

68834
15.07.20 12:16:57

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

Supplier Details

Cosmo Durables Pvt. Ltd.,
H.O. 4-1-369, Abids, Hyderabad - 500 001.

GSTIN 36
2381-3399/2381-6688. 2381-8586.. 9949118124-Anjaneyulu.

Doc No	68834	14707
Doc Date	14-07-2020	
Quote No	Nil	
Quote Date	17-05-2018	
SupplyType	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7310 - Plumbing - sanitary - Sink - other - nos *30" x 20"*	5.00	9,425.00	33.00	0.00	31,573.75
					Total Order Value . . .	**31,573.75**

Rupees : Thirty One Thousand Five Hundred Seventy Three and Paise Seventy Five Only.

Part received

Terms and Conditions :-

Specification / Brand	All items shall be of "Nirali" brand, glossy finish.
Payment Terms	Within 30 days of delivery all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Min. 20 years on glossy finish.
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	

I st Bill No 292 Amount Rs 25,259/-
Balance has to be receivable Rs 6,315/-
21/7/2020

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Cosmo Durables Pvt. Ltd.,*

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	13.7.2020
Site & Phase:	SHLLP	Time:	16.00
Supplier		Req. No.	14707
Material required before date:		ID No.	58455

No	Description	Size	Quantity	Units	Inward No	Date
1	SINK 68834	30"X20"	5	NOS		
2	PVC CONNECTION	2'	60	NOS		
3	PVC CONNECTION 68849	18"	60	NOS		
4	TEFLON TAPE		500	NOS		
5						
6						
7						
8						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	13.07.2020	Sign. & Date	

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

APPROVED BY
13 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/10391** 10389
Ref.: **NRL-285 dt. 11-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **SUP- Cosmo Durables Pvt Ltd**
Warehousing,Complex,Sanantha Nagar
Hyderabad

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	10,887.50	₹ 12,847.00
Input SGST	979.88	
OIE-Rounded Off	979.88	
	(-)0.26	

On Account of :

Being amount credited to Cosmo durables pvt ltd towards purchase of plumbing material against inv no: nrl/285 dt: 11.07.2020 vide po no: 66082 dt: 25.02.2020

Amount (in words) :

Indian Rupees Twelve Thousand Eight Hundred Forty Seven Only

for SUP- Cosmo Durables Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

14405

Scanned 44194

2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/7/20.	Prepared by:	SOWMYA
PO/WO no.	66082	PO / WO Date.	25/2/20.
Supplier Name	Cosmo Durables pvt Ltd	PO/WO amount	51,389.
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	NRL-285	11/7/20	12,847
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,847.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81183	☑ 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:	12,847
Amount E – PO / WO value:	51,389
Amount F – Difference (A – E):	38,542
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: short 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]	[signature]
Date	17/7/20.	22/7			24/7/2020		

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/-

COSMO DURABLES PVT LTD

Depot:Warehouse No 1 Kssp Warehousing,Complex ,SanathNagar,Hyderabad-500 018.

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO27648

TAX INVOICE

GSTIN : 36AABCC5116H1ZZ

Invoice No : NRL-285
Date : 11-07-2020
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : PURCHASE ORDER
Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOOL
A\C NO.:13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD 50003
9618244433
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

SHIPMENT ADDRESS :

PO NO 66082 / 14405, DT 25-2-20

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	5	3835.00	19175.00	10887.50	9	9	
				5		19175.00	10887.50			

5

WASTE COUPLING DELIVERED

Basic Value	10,887.50
Add : CGST	979.88
Add : SGST	979.88
Add: IGST	
Tax Amt GST :	1,959.76
P & F Charges	
NET	12,847.00

Rupees : TWELVE THOUSAND EIGHT HUNDRED AND FORTY SEVEN ONLY

Trade Disc : Proj Trd Disc : 6,327.75
Spl Disc : Cash Disc :

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No 6262 Date 20/7/20 Sign

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3. No Responsibility for Transit Risks
4. Disputes, If any shall be subject to the jurisdiction of Hyd.
5. Interest @24% per annum will be charges on bills which are not paid within 30 days

12:52:18

For COSMO DURABLES PVT LTD

Authorised Signatory

INWARD
Inward No: 14584 Dt: 14/7/20
GRN No: 8187 Dt: 16/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 25-02-2020 2:39:13 PM

66082
21.02.20 2:11:39

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

Supplier Details			
Cosmo Durables Pvt. Ltd., H.O. 4-1-369, Abids, Hyderabad - 500 001.	**Doc No**	66082	14405
	Doc Date	25-02-2020	
GSTIN 36 2381-8586..	**Quote No**	Nil	
2381-3399/2381-6688. 9949118124-Anjaneyulu.	**Quote Date**	17-05-2018	
	SupplyType	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"*	20.00	3,835.00	33.00	0.00	51,389.00
					Total Order Value . . .	**51,389.00**

Rupees : Fifty One Thousand Three Hundred Eighty Nine Only.

Terms and Conditions :-

Part received

Ref Bill no 285 Amount Rs 12,847/-

Balance has to be received Rs 38,542/-

21/2/2020

Specification / Brand	All items shall be of "Nirali" brand, glossy finish.
Payment Terms	Within 30 days of delivery all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Within 7 to 10 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	Min. 20 years on glossy finish.
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 *Cosmo Durables Pvt. Ltd.,*

Name :

Date : __/__/____

Requisition Form

...ny Name:	SSLLP	Date:	24.02.20
... Phase :	SHLLP	Time:	16.27
...plier		Req. No.	14405
...terial required before date:		ID No.	55784

...o	Description	Size	Quantity	Units	Inward No	Date
1	CONCEALED FLUSH TANK 66081		30	NOS		
2	SINK 66082	20"X17"	20	NOS		
3						
4						
5						
6						
7						
8						
9						
10						

...ks:For stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	24.02.20	Sign. & Date	

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

APPROVED BY
24 FEB 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 28-Jul-2020

No. : **PUR/10392** 10390
Ref.: **ps/20-21/215 dt. 20-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*32,798.25*	**₹ 38,702.00**
Input CGST	*2,951.84*	
Input SGST	*2,951.84*	
OIE-Rounded Off	*0.07*	

On Account of :
Being amount credited to praful sanitary towards purchase of plumbing material against inv no: ps/20-21/215 dt: 20.07.2020 vide po no: 68044 dt: 17.06.2020

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

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: krishnaveni   Approved by

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

Purchase Voucher

Dated : 28-Jul-2020

No. : **PUR/10393** 10391
Ref.: **ps/20-21/212 dt. 18-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*32,798.25*	**₹ 38,702.00**
Input CGST	*2,951.84*	
Input SGST	*2,951.84*	
OIE-Rounded Off	*0.07*	

On Account of :
Being amount credited to praful sanitary towards purchase of plumbing material against inv no: ps/20-21/212 dt: 18.07.2020 vide po no: 68044 dt: 17.06.2020

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

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: krishnaveni Approved by

8

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 44988

Date:	21/7/20.	Prepared by:	SOWMYA
PO/WO no.	68044	PO / WO Date.	17/6/20.
Supplier Name	Prafull Sanitary	PO/WO amount	77,400.
Firm/Company		Project	Shilp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/215	20/7/20	38,700
2.	PS/20-21/212	18/7/20.	38,700.
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,400.

SS/Lp

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81296.	☑ Yes ☐ No
2.			81,295	☐ 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:	77,400.
Amount E – PO / WO value:	77,400
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:	[signature]	[signature]	[signature]		[signature]		
Date	21/7/20	23/7			27/7/2020		

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/ 215**	Dated **20-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **68044**	Dated **17-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **20-Jul-2020**
Despatched through **Goods Vehicle**	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	**500 Ltrs Water Tank D/L**	3925	18 %	**18 No:**	2,150.00	No:	15.25 %	**32,798.25**
	Output CGST							**2,951.84**
	Output SGST							**2,951.84**
	Less : ***ROUNDING OFF***							**(-)1.93**
	Total			**18 No:**				**₹ 38,700.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68044 Date 22/7 Sign. 767692

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	32,798.25	9%	2,951.84	9%	2,951.84	5,903.68
Total	**32,798.25**		**2,951.84**		**2,951.84**	**5,903.68**

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Three and Sixty Eight 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
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14602	Dt: 20/7/2020
MRN No: 81296	Dt: 20/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. **PS/20-21/ 212**	Dated **18-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **68044**	Dated **17-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **18-Jul-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**18 No:**	2,150.00	No:	15.25 %	**32,798.25**
	Output CGST							**2,951.84**
	Output SGST							**2,951.84**
	Less : ***ROUNDING OFF***							**(-)1.93**
	Total			**18 No:**				**₹ 38,700.00**

Amount Chargeable (in words)
Indian Rupees Thirty Eight Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	32,798.25	9%	2,951.84	9%	2,951.84	5,903.68
Total	**32,798.25**		**2,951.84**		**2,951.84**	**5,903.68**

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Three and Sixty Eight 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6763 Date 22/7 Sign.

INWARD
Inward No: 1460 Dt: 20/7/2020
MRN No: 8129 Dt: 20/7/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1912 3394 1140
E-Way Bill Date:	20/07/2020 07:02 AM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	20/07/2020 07:02 AM [35Kms]
Valid Until:	21/07/2020

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-501301
Document No.	PS/20-21/215
Document Date	20/07/2020
Transaction Type:	Regular
Value of Goods	₹ 38699.57
HSN Code	3925 - WATER TANKS
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	AP28TE7521	Himayat Nagar	20/07/2020 07:02 AM	36ACWPG4864A1ZG	-	-

191233941140

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 3393 0529**
E-Way Bill Date:	**19/07/2020 11:04 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**19/07/2020 11:04 PM [35Kms]**
Valid Until:	**20/07/2020**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**PS/20-21/212**
Document Date	**18/07/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 38699.57
HSN Code	**3925 - WATER TANKS**
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	AP28TE7521	Himayat Nagar	19/07/2020 11:04 PM	36ACWPG4864A1ZG	-	-

161233930529

Purchase Order

  17-06-2020 1:44:56 PM

68044
16.06.20 2:49:39

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	68044	14620
Doc Date	17-06-2020	
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
Rupees : Seventy Seven Thousand Four Hundred Only.			**Total Order Value . . .**			**77,400.00**

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

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	15.06.2020
Supplier		Time:	15.20
Material required before date:		Req. No.	14620
		ID No.	57667

No	Description	Size	Quantity	Units	Inward No	Date
1	WATER TANKS	500LTS	36	NOS		
2						
3	68044					
4						
5						
6						
7						
8						
9						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	15.06.2020	Sign. & Date	

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

APPROVED BY
15 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

4·3 Rang — PDC
4·3 plastic — 30 days credit

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

Purchase Voucher

Dated : 28-Jul-2020

No. : PUR/10394 10392
Ref.: **ps/20-21/198 dt. 14-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*3,071.34*	**₹ 3,624.00**
Input CGST	*276.42*	
Input SGST	*276.42*	
OIE-Rounded Off	*(-)0.18*	

On Account of :
Being amount credited to praful sanitary towards purchase of plumbing material against inv no: ps/20-21/198 dt: 14.07.2020 vide po no: 68356 dt: 27.06.2020

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

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: krishnaveni Approved by

5

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan Rd – 44494

Date:	17/7/20.	Prepared by:	SOWMYA
PO/WO no.	68356.	PO / WO Date.	27/6/20.
Supplier Name	Praful sanitary	PO/WO amount	1,68,054.
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.	PS/20-21/198	14/7/20.	3,624
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,624.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81214	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,624.
Amount E – PO / WO value:	1,68,054
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]		
Date	17/7/20.	23/7	27 JUL 2020		27/7/2020		

MANISH PARIKH

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

 28-06-2020 4:37:00 PM

68356

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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	68356	14663
	Doc Date	27-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-06-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	611.52	42.12	18.00	20,882.92
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	120.00	125.44	42.12	18.00	10,280.82
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	62.00	168.94	42.12	18.00	7,153.77
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	84.00	104.19	42.12	18.00	5,977.45
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	337.95	42.12	18.00	11,540.72
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	90.00	111.40	42.12	18.00	6,847.60
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	120.00	64.25	33.00	18.00	6,095.53
8	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	60.00	9.89	33.00	18.00	469.14
9	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	363.15	42.12	18.00	4,960.51
10	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	679.47	42.12	18.00	9,281.34
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	160.00	47.81	18.00	1,970.69
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	380.00	33.00	18.00	9,012.84
13	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	20.00	1,835.00	33.00	18.00	29,015.02
14	7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	28.92	42.12	18.00	2,962.78
15	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	48.00	168.00	47.81	18.00	4,966.15
16	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	32.00	172.64	42.12	18.00	3,773.13
17	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	197.33	42.12	18.00	2,695.46

For *Summit Sales LLP*

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. **PS/20-21/ 198**	Dated **14-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **68356**	Dated **27-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **14-Jul-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	176.88	No:	42.12 %	**3,071.34**
	Output CGST							**276.42**
	Output SGST							**276.42**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total			**30 No:**				**₹ 3,624.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6764 Date 20/7/ Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,071.34	9%	276.42	9%	276.42	552.84
Total	**3,071.34**		**276.42**		**276.42**	**552.84**

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Two and Eighty Four paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY * HIMAYATNAGAR * HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14592 Dt: 16/7/20
MRN No: 81214 Dt: 16/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 28-06-2020 4:37:00 PM

Original / Office Copy / Purchase Div.Copy

18	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	40.00	328.59	42.12	18.00	8,976.87
19	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	176.88	42.12	18.00	3,624.19
20	7188 - Plumbing - PVC - Clamp - 3 In - nos	250.00	20.10	42.12	18.00	3,431.99
21	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	32.14	33.00	18.00	1,270.49
22	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	125.00	24.09	33.00	18.00	2,380.69
23	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	32.01	33.00	18.00	506.14
24	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	90.00	95.59	42.12	18.00	5,875.78
25	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	112.32	42.12	18.00	1,534.26
26	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	62.65	42.12	18.00	2,567.34
					Total Order Value . . .	**168,053.63**

Rupees : One Lakh(s) Sixty Eight Thousand Fifty Three and Paise Sixty Three Only.

Terms and Conditions :-

partly bill : 152/162 1/7/20
Amt : 162459/-
Bal : 5595/-
6/7/20

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	Within 10 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

30/06/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	27.06.2020
Supplier		Time:	15.30
Material required before date:		Req. No.	14663
		ID No.	58021

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PLAIN BEND	4"	120	NOS		
2	PVC END CAP	4"	120	NOS		
3	CLAMP	4"	150	NOS		
4	NANI TRAP	4"	84	NOS		
5	SINGLE SOCKET PIPE 10' 68356	4"	50	NOS		
6	LUBRICANT	500 GMS	20	NOS		
7	SOLVENT	500 ML	48	NOS		
8	DOUBLE SOCKET PIPE 10'	4"	20	NOS		
9	RIGID PIPE	4"	20	NOS		
10	FLOOR TRAP	4"	62	NOS		
11	PLAIN TEE	4"	32	NOS		
12	CLEANSING PIPE	4"	20	NOS		
13	DOUBLE SOCKET PIPE	4 X4'	40	Nos		
14	DOUBLE SOCKET PIPE	3 X4'	30	NOS		
15	SINGLE SOCKET PIPE	3	50	NOS		
16	TEE WITH DOOR	3"	90	NOS		
17	CLAMP	3"	250	NOS		
18	REDUCER BUSH	3 X1 1/2	50	NOS		
19	RIGID PIPE	1 1/2	30	NOS		
20	RIGID ELBOW	1 1/2	125	NOS		
21	RIGID TEE	1 1/2	20	NOS		
22	END CAP	1 1/2	60	NOS		
23	DOUBLE SOCKET PIPE	3"	20	NOS		
24	PLAIN TEE	3"	90	NOS		
25	CLEANSING PIPE	3"	20	NOS		
26	45 DEG BEND	3'	60	NOS		

Remarks:

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.06.2020	Sign. & Date	APPROVED BY 27 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 27-06-2020 5:42:33 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	68356	14663
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	611.52	42.12	18.00	20,882.92
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	120.00	125.44	42.12	18.00	10,280.82
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	62.00	168.94	42.12	18.00	7,153.77
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	84.00	104.19	42.12	18.00	5,977.45
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	337.95	42.12	18.00	11,540.72
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	90.00	111.40	42.12	18.00	6,847.60
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	120.00	64.25	33.00	18.00	6,095.53
8	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	60.00	9.89	33.00	18.00	469.14
9	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	363.15	42.12	18.00	4,960.51
10	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	679.47	42.12	18.00	9,281.34
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	160.00	47.81	18.00	1,970.69
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	380.00	33.00	18.00	9,012.84
13	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	20.00	1,835.00	33.00	18.00	29,015.02
14	7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	28.92	42.12	18.00	2,962.78
15	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	48.00	168.00	47.81	18.00	4,966.15
16	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	32.00	172.64	42.12	18.00	3,773.13
17	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	197.33	42.12	18.00	2,695.46

For *Summit Sales LLP*

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________________

Date : __/__/____

Estimate/Draft PO

Original / Office Copy / Purchase Div.Copy

18	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	40.00	328.59	42.12	18.00	8,976.87
19	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	176.88	42.12	18.00	3,624.19
20	7188 - Plumbing - PVC - Clamp - 3 In - nos	250.00	20.10	42.12	18.00	3,431.99
21	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	32.14	33.00	18.00	1,270.49
22	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	125.00	24.09	33.00	18.00	2,380.69
23	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	32.01	33.00	18.00	506.14
24	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	90.00	95.59	42.12	18.00	5,875.78
25	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	112.32	42.12	18.00	1,534.26
26	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	62.65	42.12	18.00	2,567.34
					Total Order Value . . .	**168,053.63**

Rupees : One Lakh(s) Sixty Eight Thousand Fifty Three and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	Within 10 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : 30/06/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10395** 10393
Ref.: **503 dt. 20-Jul-2020**

Dated : **28-Jul-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%(P)	*15,000.00*	**₹ 22,124.00**
Electrical GST 18%(P)	*4,512.00*	
Input CGST	*1,306.08*	
Input SGST	*1,306.08*	
OIE-Rounded Off	*(-)0.16*	

On Account of :

Being amount credited to reflections electrical pvt ltd towards purchase of electrical material against inv no: 503 dt: 20.07.2020 vide po no: 68838 dt: 14.07.2020

Amount (in words) :

Indian Rupees Twenty Two Thousand One Hundred Twenty Four Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: krishnaveni　　Approved by　　Receiver's Signature

Scan Id - 44497

4

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/7/20	Prepared by:	SOWMYA
PO/WO no.	68898	PO / WO Date:	14/7/20
Supplier Name	Reflections electricals pvt ltd	PO/WO amount	84,664
Firm/Company	SSllp	Project	Ashllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	503	20/7/20	22,124
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,124

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	141	20/7/20	81331	☑ 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:	22,124
Amount E – PO / WO value:	84,664.
Amount F – Difference (A – E):	62,540

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: Short received

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

Reflections Electricals Pvt Ltd. ~~5-4-187/7, M G Road & R P Road Junction~~ Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 503	Dated 20-Jul-2020
	Delivery Note **141**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **53**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **68838/14706**	Dated **14-Jul-2020**
	Despatch Document No.	Delivery Note Date **20-Jul-2020**
	Despatched through **Mr Salman**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LR02-291-XXX-57-XX LED Street Light 25W**	9405	12 %	**10.0000 nos**	1,500.00	nos	**15,000.00**
2	**MCB 10A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
							19,512.00
	OUTPUT CGST						**1,306.08**
	OUTPUT SGST						**1,306.08**
	Less : ***Rounding Off***						**(-)0.16**
	Total			**58.0000 nos**			**₹ 22,124.00**

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

INR Twenty Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	15,000.00	6%	900.00	6%	900.00	1,800.00
8536	4,512.00	9%	406.08	9%	406.08	812.16
Total	**19,512.00**		**1,306.08**		**1,306.08**	**2,612.16**

Tax Amount (in words) : **INR Two Thousand Six Hundred Twelve and Sixteen paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67697
Date 22/7
Sign.

INWARD
Inward No: 14604 Dt: 20/7/20
... No: 81331 Dt: 20/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

REFLECTIONS ELECTRICALS SEC'BAD