

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

Purchase Voucher

No. : PUR/10396 10394
Ref: 549 dt. 20-Jul-2020

Dated : 28-Jul-2020

Party's Name: SUP-Shubham Enterprises
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150
GSTIN/UIN : 36AMRPG2711M1ZT

Particulars		Amount
Electrical GST 18%(P)	6,903.00	₹ 8,146.00
Input CGST	621.27	
Input SGST	621.27	
OIE-Rounded Off	0.46	

On Account of :

Being amount credited to shubham enterprises towards purchase of electrical material against inv no:
549 dt: 20.07.2020 vide po no: 68839 dt: 14.07.2020

Amount (in words) :

Indian Rupees Eight Thousand One Hundred Forty Six Only

for SUP-Shubham Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

6

Date: 21/7/20		Prepared by: SOWMYA	
PO/WO no. 68839		PO / WO Date. 14/7/20	
Supplier Name. Shubham Enterprises		PO/WO amount 7,986.24	
Firm/Company SSIIP		Project ShUp.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	549	20/7/20	8,146
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,146.
Sl. No.	DC No	DC Date	MRN No.
1.			81335
2.			
3.			
4.			
Amount B –Other Credits :			DC matches MRN
Amount C –Other Debits :			☒ Yes ☐ No
Amount D (D=A+B-C) – Amount to be credited to the supplier:			☐ Yes ☐ No
Amount E – PO / WO value:			☐ Yes ☐ No
Amount F – Difference (A – E):			☐ Yes ☐ No
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: Excess received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			
Notes: 1. In case amount to be credited to supplier and the bill is not received by the date of bill, the bill should be marked as 'Not Received'.			

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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 549

Date : 20-Jul-2020 P.O. No. : 68839/14706

Date : 20-Jul-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

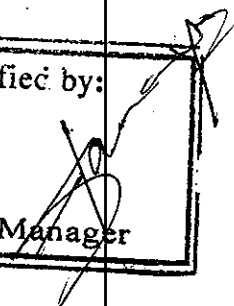
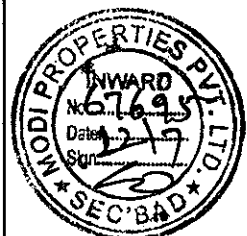
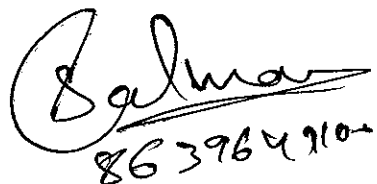
E-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.		AMOUNT Rs. Ps.	
1 · R.G.6 T.V WIRE FINOLEX	8544	612 METER ✓		11.28		6,903.00
						6,903.00
						621.27
						621.27
						0.46
CGST TAX 9 %						
SGST TAX 9%						
ROUNDED						
INWARD Inward No: 14605 Dt: 20/7/20 MRN No: 81335 Dt: 20/7/20 Received By: Sign: M SUMMIT SALES LLP Certified by:  Stores Manager 						
 863964910 Indian Rupees Eight Thousand One Hundred Forty Six Only Despatched Through : Destination :						
						8,146.00

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®


Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES


HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

Purchase Order

Page(s) 1 Of 1

14-07-2020 4:44:09 PM

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



68839
15.07.20 12:16:57

Supplier Details

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

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

Doc No	68839	14706
Doc Date	14-07-2020	
Quote No	Nil	
Quote Date	14-07-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	600.00	11.28	0.00	18.00	7,986.24
Total Order Value ...					7,986.24
Rupees : Seven Thousand Nine Hundred Eighty Six and Paise Twenty Four Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for Stock maintain purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		11.7.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		14706	
Material required before date:				ID No.		58438	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	10A	48	NOS			
2	STREET LIGHT	25W	10	NOS			
3	RG 6 -TV WIRE		600	MTRS			
4	VIDEO DOOR PHONE		10	NOS			
5							
6							
7							
8							
APPROVED 13 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: FOR STOCK MAINTENANCE							
Prepared By		SOWMYA		Approved by			
Sign.& Date		11.07.2020		Sign. & Date			

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

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

Purchase Voucher

No. : PUR/10397
Ref.: 045 dt. 1-Jul-2020

Dated : 28-Jul-2020

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

Particulars		Amount
Cement GST 28%(P)	1,25,000.00	₹ 1,60,000.00
Input CGST	17,500.00	
Input SGST	17,500.00	

On Account of :

Being amount credited to paridhi enterprises towards enterprises towards purchase of cement against
inv no: 045 dt: 01.07.2020 vide po no: 68369 dt:29.06.2020

Amount (in words) :

Indian Rupees One Lakh Sixty Thousand Only

for SUP-Paridhi Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 44498 3

Date:	24/7/2020	Prepared by:	K. R. Chazhul
PO/WO no.	68369	PO / WO Date.	29/6/2020
Supplier Name	Paradi Enterprises	PO/WO amount	3,29,600/-
Firm/Company	SSLLR	Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	045	1/7/2020	1,60,000/-
2.			
3.			
4.			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	81070	☐ Yes ☐ No
2.	/	/		☐ Yes ☐ No
3.	/	/		☐ Yes ☐ No
4.	/	/		☐ Yes ☐ No

Amount B - Other Credits :

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

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 / WO	☒ 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:

Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	APPROVED BY	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/7/2020	25/7/20	27/7/20	25 JUL 2020	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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ENTERPRISES (2019-21)
 103, Premir Residency, Begumpet
 Hyderabad-500016
 GSTIN/UIN: 36ARVPM0998B1ZB
 State Name : Telangana, Code : 36
 E-Mail : enterprisesparidhi@gmail.com

Consignee

Summit Sales LLP
 MPL SITE, MALLAPUR
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

Summit Sales LLP
 5-4-187/3&4, 2nd Floor, MG Road, Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.

045

Dated

1-Jul-2020

Delivery Note

045

Mode/Terms of Payment

Imm

Supplier's Ref.

045

Other Reference(s)

Buyer's Order No.

68369

Dated

29-Jun-2020

Despatch Document No.

045

Delivery Note Date

2-Jul-2019

Despatched through

Local Vechile

Destination

MPL Site, Mallapur

Vessel/Flight No.

TS 09 UC 3391

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Terms of Delivery

Imm

Description of Goods

CEMENT

HSN/SAC

2523

Quantity

500 BAG

Rate

250.00

per

BAG

Amount

1,25,000.00

Output CGST 14%

Output SGST 14%

14 %

17,500.00

14 %

17,500.00

Total

500 BAG

₹ 1,60,000.00

Amount Chargeable (in words)

INR One Lakh Sixty Thousand Only

E. & O.E

HSN/SAC

2523

Taxable Value

1,25,000.00

Central Tax

Rate Amount

14% 17,500.00

State Tax

Rate Amount

14% 17,500.00

Total

Tax Amount

35,000.00

Total 1,25,000.00

17,500.00

17,500.00

35,000.00

Tax Amount (in words) : INR Thirty Five Thousand Only

Company's PAN : ARVPM0998B

Declaration

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

Company's Bank Details

Bank Name : ORIENTAL BANK OF COMMERCE

A/c No. : 07064011000568

Branch & IFS Code: AMEERPET & ORBC0100706

for PARIDHI ENTERPRISES (2019-21)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PARIDHI ENTERPRISES (2019-21)
 103, Premir Residency, Begumpet
 Hyderabad-500016
 GSTIN/UIN: 36ARVPM0998B1ZB
 State Name : Telangana, Code : 36
 E-Mail : enterprisesparidhi@gmail.com

Consignee

Summit Sales LLP

MPL SITE, MALLAPUR

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (if other than consignee)

Summit Sales LLP

5-4-187/3&4, 2nd Floor, MG Road, Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

045

Dated

1-Jul-2020

Delivery Note

045

Mode/Terms of Payment

Imm

Supplier's Ref.

045

Other Reference(s)

Buyer's Order No.

68369

Dated

29-Jun-2020

Despatch Document No.

045

Delivery Note Date

2-Jul-2019

Despatched through

Local Vechile

Destination

MPL Site, Mallapur

Vessel/Flight No.

Place of receipt by shipper:

TS 09 UC 3391

City/Port of Loading

City/Port of Discharge

Terms of Delivery

Imm

Description of Goods

CEMENT

HSN/SAC

2523

Quantity

500 BAG

Rate

250.00

per

BAG

Amount

1,25,000.00

Output CGST 14%

14 %

17,500.00

Output SGST 14%

14 %

17,500.00

PARIDHI ENTERPRISES
 a unit of paridhi group

Total

500 BAG**₹ 1,60,000.00**

E. & O.E

Amount Chargeable (in words)

INR One Lakh Sixty Thousand Only

HSN/SAC

2523

Taxable Value

1,25,000.00

Central Tax

Rate

14%

Amount

17,500.00

State Tax

Rate

14%

Amount

17,500.00

Total

Tax Amount

35,000.00

Tax Amount (in words) : **INR Thirty Five Thousand Only**

Company's PAN

: **ARVPM0998B**

Declaration

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

Company's Bank Details

Bank Name

: **ORIENTAL BANK OF COMMERCE**

A/c No.

: **07064011000568**Branch & IFS Code: **AMEERPET & ORBC0100706**

for PARIDHI ENTERPRISES (2019-21)

Authorised Signatory

This is a Computer Generated Invoice



PARIDHI ENTERPRISES

a unit of paridhi group

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

M/S : Summit Sales LLP

5-4-187/324, 11th Floor, MG Road,
Secunderabad, T.S.

GST : 26ACQFS2044C1Z7

Invoice No: 045
T809UC3391

Lorry No: AP 39U
3434

P.O. No: 68369
68369

Date: 01/07/2020

Payment Terms: 1mm

Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		2000kg 500 Bag	250/- 250/-	50000/- 125000/-
	Delivery at <u>MPL Site</u> <u>Mallapur,</u>			CGST 14% SGST 14% Total	17500/- 17500/- 160000/-

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad



TOTAL AMOUNT

~~14% CGST%~~

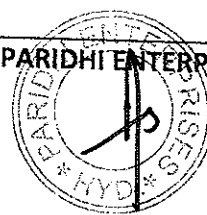
~~14% SGST%~~

~~14% GST%~~

GRAND TOTAL

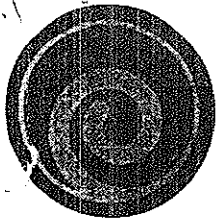
Rupees In Words:

For PARIDHI ENTERPRISES



TAX INVOICE

GST : 36ARVPM0998B1ZB



PARIDHI ENTERPRISES

a unit of paridhi group

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

M/S : Summit Sales LLP

5-4-183/324, 11th Floor, MG Road,
Secunderabad, T.S.

GST : 36ACQFS2044C1Z7Invoice No: 045

TS 09UC3391

Lorry No: AP 39UP.O. No: 68369

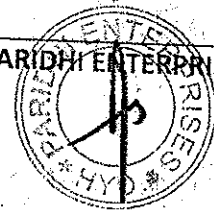
68369

Date: 01/07/2020Payment Terms: 1mmDate: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		200Bag	250/-	50000/-
			500Bag	250/-	125000/-
	Delivery at:				
	GMR Site			14% CGST	17500/-
	MPL Site			14% SGST	17500/-
	Mallapur.			Total	1,60,000/-
Bank Details: Oriental Bank Of Commerce A/c No: 07064011000568 IFSC No: ORBC0100706 Branch: Ameerpet, Hyderabad			TOTAL AMOUNT		50000/-
			14% CGST%		7000/-
			14% SGST%		7000/-
			IGST%		64000/-
			GRAND TOTAL		

Rupees In Words:

For PARIDHI ENTERPRISES



Purchase Order

Page(s) 1 Of 1

29-06-2020 14:10:47

Ori:



24.06.20 12:19:12

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

Supplier Details

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

GSTIN 36ARVPM0998B1ZB

9949935500

9949935500

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

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags PPC	500.00	250.00	0.00	28.00	160,000.00
2 3001 - Cement - 53 grade - 50kgs - bags OPC	500.00	265.00	0.00	28.00	169,600.00
Rupees : Three Lakh(s) Twenty Nine Thousand Six Hundred Only.					Total Order Value . . . 329,600.00

Terms and Conditions :-

Specification / Brand All items shall be of Suvarna___ brand/company

Payment Terms 10 Days PDC

Tax Included in the above price

Delivery Date within 2 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag. Above order is for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks FOR DELIVERY AT SITE :MPL site CONTACT PERSON MR.Narender Reddy mobile no:7680971999

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

Balance - 1,60,000.

Shweta

For Summit Sales LLP

Authorised Signatory

Name :

29/06/2020

Name :

Accepted the above Terms And Conditions

For Paridi Enterprises

Date : / /

Requisition Form - Openable Aluminium Windows

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

