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

Purchase Voucher

Dated : **28-Jul-2020**

No. : **PUR/10398** 10396
Ref.: **ps/20-21/171 dt. 8-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*2,57,068.16*	**₹ 3,03,340.00**
Input CGST	*23,136.13*	
Input SGST	*23,136.13*	
OIE-Rounded Off	*(-)0.42*	

On Account of :
Being amount credited to praful sanitary towards purchase of plumbing material against inv no: ps/20-21/171 dt: 08.07.2020 vide po no: 68557 dt: 02.07.2020

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

for SUP-Praful Sanitary

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/10399** 10397 Dated : **28-Jul-2020**
Ref.: **ps/20-21/172 dt. 8-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*4,615.00*	**₹ 5,446.00**
Input CGST	*415.35*	
Input SGST	*415.35*	
OIE-Rounded Off	*0.30*	

On Account of :
Being amount credited to praful sanitary towards purchase of plumbing material against inv no: ps/20-21/172 dt: 08.07.2020 vide po no: 68557 dt: 08.07.2020

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

for SUP-Praful Sanitary

Prepared by: krishnaveni Approved by Receiver's Signature

Ø can Pd - 44500

2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/2020	Prepared by:	K.R. Chalyth
PO/WO no.	68552	PO / WO Date.	2/7/2020
Supplier Name	Prafeel Sanitary	PO/WO amount	3,08,786/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	171	8/7/2020	3,03,340/-
2.	172	8/7/2020	5,446/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,08,786/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80943	☑ Yes ☐ No
2.	—	—	81018	☑ 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:	3,08,786/-
Amount E – PO / WO value:	3,08,786/-
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:							
Date		25/7	27/7/20		27/7/2020		

APPROVED BY
25 JUL 2020
MANAGING DIRECTOR

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

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 171	181231175441	**8-Jul-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **68557**		Dated **2-Jul-2020**
Despatch Document No. **Invoice**		Delivery Note Date **8-Jul-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA8607**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**400 No:**	318.06	No:	45.49 %	**69,349.80**
2	**20mm Cpvc Elbow**	3917	18 %	**1,200 No:**	16.61	No:	45.49 %	**10,864.93**
3	**20x15mm Cpvc Brass Elbow**	3917	18 %	**600 No:**	64.05	No:	45.49 %	**20,948.19**
4	**20mm Cpvc Tee**	3917	18 %	**450 No:**	25.74	No:	45.49 %	**6,313.89**
5	**20mm Cpvc End Cap**	3917	18 %	**250 No:**	11.58	No:	45.49 %	**1,578.06**
6	**20x15mm Cpvc FABT**	3917	18 %	**200 No:**	74.95	No:	45.49 %	**8,171.05**
7	**20mm Cpvc Coupler**	3917	18 %	**200 No:**	12.66	No:	45.49 %	**1,380.19**
8	**20mm Cpvc 45* Elbow**	3917	18 %	**120 No:**	24.89	No:	45.49 %	**1,628.10**
9	**20x15mm Cpvc Brass Tee**	3917	18 %	**100 No:**	75.73	No:	45.49 %	**4,128.04**
10	**20x15mm Cpvc MABT**	3917	18 %	**200 No:**	115.35	No:	45.49 %	**12,575.46**
11	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	8.21	No:	45.49 %	**2,237.64**
12	**237 Ml Cpvc Solvent**	3506	18 %	**100 No:**	332.00	No:	47.81 %	**17,327.08**
13	**32mm Tank Adaptor**	3917	18 %	**50 No:**	120.30	No:	45.49 %	**3,278.78**
14	**20mm Metal Clamp**	7318	18 %	**200 No:**	8.59	No:	45.49 %	**936.48**
15	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	498.72	No:	45.49 %	**27,185.23**
16	**20mm Cpvc MAPT**	3917	18 %	**100 No:**	19.44	No:	45.49 %	**1,059.67**
17	**20mm Metal Clamp**	7318	18 %	**200 No:**	8.59	No:	45.49 %	**936.48**
18	**25mm Cpvc Coupler**	3917	18 %	**100 No:**	22.58	No:	45.49 %	**1,230.84**
19	**25mm Cpvc Tee**	3917	18 %	**100 No:**	42.56	No:	45.49 %	**2,319.95**
20	**25mm Cpvc Ball Valve**	8481	18 %	**20 No:**	238.14	No:	45.49 %	**2,596.20**
21	**25x20mm Cpvc Reducer Tee**	3917	18 %	**50 No:**	75.56	No:	45.49 %	**2,059.39**
22	**25mm Cpvc Elbow**	3917	18 %	**200 No:**	33.15	No:	45.49 %	**3,614.01**
23	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**90 No:**	770.43	No:	45.49 %	**37,796.53**
24	**32mm Cpvc Elbow**	3917	18 %	**200 No:**	72.87	No:	45.49 %	**7,944.29**
25	**32mm Cpvc FAPT**	3917	18 %	**90 No:**	100.16	No:	45.49 %	**4,913.75**
26	**32mm Cpvc End Cap**	3917	18 %	**30 No:**	38.83	No:	45.49 %	**634.99**
27	**32mm Metal Clamp**	7318	18 %	**200 No:**	10.69	No:	45.49 %	**1,165.42**
28	**32mm Cpvc Ball Valve**	8481	18 %	**10 No:**	530.86	No:	45.49 %	**2,893.72**
								2,57,068.16
	Output CGST							**23,136.15**

continued ...

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 67689
Date 22/7

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14537	Dt: 8/7/20
MRN No: 80943	Dt: 9/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

 (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/ 171** e-Way Bill No. 181231175441	Dated **8-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68557**	Dated **2-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **8-Jul-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA8607**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ***Output SGST***							**23,136.15**
	ROUNDING OFF							**(-)0.46**
	Total			**6,060 No:**				**₹ 3,03,340.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
No 67684
Date 22/7

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

Indian Rupees Three Lakh Three Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,28,975.14	9%	20,607.78	9%	20,607.78	41,215.56
3926	2,237.64	9%	201.39	9%	201.39	402.78
3506	17,327.08	9%	1,559.44	9%	1,559.44	3,118.88
7318	3,038.38	9%	273.45	9%	273.45	546.90
8481	5,489.92	9%	494.09	9%	494.09	988.18
Total	**2,57,068.16**		**23,136.15**		**23,136.15**	**46,272.30**

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Two Hundred Seventy Two and Thirty paise Only**

PRAFUL SANITARY HIMAYAT NAGAR

Company's PAN : **ACWPG4864A**

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1812 3117 5441
E-Way Bill Date:	08/07/2020 12:37 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	08/07/2020 12:37 PM [35Kms]
Valid Until:	09/07/2020

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/20-21/171
Document Date	08/07/2020
Transaction Type:	Regular
Value of Goods	₹ 303340.43
HSN Code	3917 - PIPE AND FITTINGS
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	AP09TA8607	Himayat Nagar	08/07/2020 12:37 PM	36ACWPG4864A1ZG	-	-

181231175441

GST INVOICE

(ORIGINAL FOR RECIr..

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.	Dated
PS/20-21/ 172	**8-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68557**	Dated **8-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **8-Jul-2020**
Despatched through **Self**	Destination **Cherlapally**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Valve**	8481	18 %	**20 No:**	355.00	No:	35 %	**4,615.00**
	Output CGST							**415.35**
	Output SGST							**415.35**
	ROUNDING OFF							**0.30**
	Total			**20 No:**				**₹ 5,446.00**

INWARD No. 67416 Date 13/7

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	4,615.00	9%	415.35	9%	415.35	830.70
Total	4,615.00		415.35		415.35	830.70

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty and Seventy 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 HIMAYAT NAGAR HYDERABAD-29
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4549	Dt: 9/7/20
MRN No: 81018	Dt: 10/8/20.
Received By:	Sign:
...MIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 04-07-2020 4:15:31 PM

68557
02.07.20 12:12:26

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**	68557 14685
	Doc Date	02-07-2020
	Quote No	Nil
	Quote Date	09-06-2020
	SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	400.00	318.06	45.49	18.00	81,832.77
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	1,200.00	16.61	45.49	18.00	12,820.62
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	600.00	64.05	45.49	18.00	24,718.87
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	450.00	25.74	45.49	18.00	7,450.39
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	250.00	11.58	45.49	18.00	1,862.12
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	200.00	74.95	45.49	18.00	9,641.84
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	45.49	18.00	1,628.63
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos *3/4"*	120.00	24.89	45.49	18.00	1,921.16
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	75.73	45.49	18.00	4,871.09
10	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	200.00	115.35	45.49	18.00	14,839.04
11	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.49	18.00	2,640.41
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237 ML*	100.00	332.00	47.81	18.00	20,445.95
13	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	120.30	45.49	18.00	3,868.96
14	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	200.00	8.59	45.49	18.00	1,105.05
15	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.72	45.49	18.00	32,078.57
16	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MAPT 3/4"*	100.00	19.44	45.49	18.00	1,250.42
17	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	200.00	8.59	45.49	18.00	1,105.05

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

18	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	22.58	45.49	18.00	1,452.39
19	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	100.00	42.56	45.49	18.00	2,737.54
20	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	20.00	238.14	45.49	18.00	3,063.52
21	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	50.00	75.56	45.49	18.00	2,430.08
22	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	200.00	33.15	45.49	18.00	4,264.54
23	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	770.43	45.49	18.00	44,599.90
24	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	200.00	72.87	45.49	18.00	9,374.26
25	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	90.00	100.16	45.49	18.00	5,798.22
26	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	30.00	38.83	45.49	18.00	749.28
27	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	200.00	10.69	45.49	18.00	1,375.20
28	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	530.86	45.49	18.00	3,414.59
29	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	20.00	355.00	35.00	18.00	5,445.70
					Total Order Value . . .	**308,786.13**

Rupees : Three Lakh(s) Eight Thousand Seven Hundred Eighty Six and Paise Thirteen Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	1.7.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14685
Material required before date:		ID No.	58179

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4"	400	NOS		
2	CPVC ELBOW	3/4	1200	NOS		
3	COUPLING	3/4	200	NOS		
4	PLAIN TEE	3/4	450	NOS		
5	45 DEGREE ELBOW	3/4	120	NOS		
6	END CAP	3/4	250	NOS		
7	REDUCER ELBOW	3/4X1/2	600	NOS		
8	REDUCER TEE	3/4X1/2	100	NOS		
[illegible]	MTA 68557	3/4X1/2	200	NOS		
10	FTA	3/4X1/2	200	NOS		
11	MAPT	3/4"	100	NOS		
12	THREAD END PLUG	1/2"	500	NOS		
13	CPVC SOLUTION		100	NOS		
14	CLAMPS	3/4	200	NOS		
15	PIPE	1"	100	NOS		
16	COUPLING	1"	100	NOS		
17	PLAIN TEE	1"	100	NOS		
18	BALL VALVE	1"	20	NOS		
19	REDUCER TEE	1"X3/4	50	NOS		
20	PLAIN ELBOW	1"	200	NOS		
21	PIPE	11/4"	90	NOS		
[illegible]	ELBOW	11/4	200	NOS		
2[illegible]	FAPT	11/4	90	NOS		
24	END CAP	11/4	30	NOS		
25	TANK NIPPAL	11/4	50	NOS		
26	CLAMPS	11/4	200	NOS		
27	BALL VALVE	11/4	10	NS		
28	GI BALL VALVE	1/2"	20	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	1.07.2020	Sign. & Date	

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 04-07-2020 14:50:14

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	68557	14685
Doc Date	02-07-2020	
Quote No	Nil	
Quote Date	09-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	400.00	318.06	45.49	18.00	81,832.77
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	1,200.00	16.61	45.49	18.00	12,820.62
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	600.00	64.05	45.49	18.00	24,718.87
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	450.00	25.74	45.49	18.00	7,450.39
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	250.00	11.58	45.49	18.00	1,862.12
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	200.00	74.95	45.49	18.00	9,641.84
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	45.49	18.00	1,628.63
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos *3/4"*	120.00	24.89	45.49	18.00	1,921.16
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	75.73	45.49	18.00	4,871.09
10	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	200.00	115.35	45.49	18.00	14,839.04
11	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.49	18.00	2,640.41
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237 ML*	100.00	332.00	47.81	18.00	20,445.95
13	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	120.30	45.49	18.00	3,868.96
14	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	200.00	8.59	45.49	18.00	1,105.05
15	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.72	45.49	18.00	32,078.57
16	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MAPT 3/4"*	100.00	19.44	45.49	18.00	1,250.42
17	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	200.00	8.59	45.49	18.00	1,105.05

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Draft PO for Approval

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Estimate/Draft PO

04-07-2020 14:50:14

Original / Office Copy / Purchase Div.Copy

18	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	22.58	45.49	18.00	1,452.39
19	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	100.00	42.56	45.49	18.00	2,737.54
20	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	20.00	238.14	45.49	18.00	3,063.52
21	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	50.00	75.56	45.49	18.00	2,430.08
22	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	200.00	33.15	45.49	18.00	4,264.54
23	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	770.43	45.49	18.00	44,599.90
24	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	200.00	72.87	45.49	18.00	9,374.26
25	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	90.00	100.16	45.49	18.00	5,798.22
26	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	30.00	38.83	45.49	18.00	749.28
27	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	200.00	10.69	45.49	18.00	1,375.20
28	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	530.86	45.49	18.00	3,414.59
29	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	20.00	355.00	35.00	18.00	5,445.70
					Total Order Value . . .	**308,786.13**

Rupees : Three Lakh(s) Eight Thousand Seven Hundred Eighty Six and Paise Thirteen Only.

Terms and Conditions :-

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

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________________

Name : ____________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10400** 10398
Ref.: **ps/20-21/180 dt. 9-Jul-2020**

Dated : **28-Jul-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
G[illegible]N/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%(P)		**₹ 1,21,202.00**
Input CGST	*1,02,713.80*	
Input SGST	*9,244.24*	
OIE-Rounded Off	*9,244.24*	
	(-)0.28	

On Account of :

Being amount credited to Praful sanitary towards purchase of plumbing material against inv no: ps/20-21/180 dt: 09.07.2020 vide po no: 68555 dt: 02.07.2020

Amount (in words) :

Indian Rupees One Lakh Twenty One Thousand Two Hundred Two Only

for SUP-Praful Sanitary

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/10401** 10399
Ref.: **ps/20-21/173 dt. 8-Jul-2020**

Dated : **28-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*95,861.86*	**₹ 1,13,117.00**
Input CGST	*8,627.57*	
Input SGST	*8,627.57*	

On Account of :

Being amount credited to Praful sanitary towards purchase of plumbing material against inv no: ps/20-21/173 dt: 08.07.2020 vide po no: 68555 dt: 02.07.2020

Amount (in words) :

Indian Rupees One Lakh Thirteen Thousand One Hundred Seventeen Only

for SUP-Praful Sanitary

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/10402** 10700
Ref.: **ps/20-21/184 dt. 9-Jul-2020**

Dated : **28-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*1,085.40*	**₹ 1,281.00**
Input CGST	*97.69*	
Input SGST	*97.69*	
OIE-Rounded Off	*0.22*	

On Account of :

Being amount credited to Praful sanitary towards purchase of plumbing material against inv no: ps/20 -21/184 dt: 09.07.2020 vide po no: 68555 dt: 02.07.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Eighty One Only

for SUP-Praful Sanitary

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/10403** 10401
Ref.: **ps/20-21/199 dt. 14-Jul-2020**

Dated : **28-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*18,104.06*	**₹ 21,363.00**
Input CGST	*1,629.37*	
Input SGST	*1,629.37*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Praful sanitary towards purchase of plumbing material against inv no: ps/20-21/199 dt: 14.07.2020 vide po no: 68555 dt: 02.07.2020

Amount (in words) :

Indian Rupees Twenty One Thousand Three Hundred Sixty Three Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan Rd - 44509

1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/2020	Prepared by:	SOWMYA
PO/WO no.	68555	PO / WO Date.	2/7/2020
Supplier Name	Prafull Sanitary	PO/WO amount	2,56,962/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	180	9/7/2020	1,21,202/-
2.	173	8/7/2020	1,13,117/-
3.	184	9/7/2020	1,281/-
4	199	14/7/2020	21,363/-
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,56,963/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	80955	☑ ~~Yes~~ ☐ No
2.	–	–	80942	☑ ~~Yes~~ ☐ No
3.	–	–	81111	☑ Yes ☐ No
4.	–	–	81213	☑ Yes ☐ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,56,963/-
Amount E – PO / WO value:				2,56,962/-
Amount F – Difference (A – E):				01/-

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]	APPROVED BY SOHAM MANAGING DIRECTOR	[signature]		
Date	24/7/2020	25/7	27/7/20	25 JUL 2020	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

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/ 180	e-Way Bill No. 141231464516	Dated 9-Jul-2020
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **68555**		Dated **2-Jul-2020**
Despatch Document No. **Invoice**		Delivery Note Date **9-Jul-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA1602**

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	**110mm Pvc Plain Bend**	3917	18 %	**120 No:**	125.44	No:	42.12 %	**8,712.56**
2	**110mm Pvc Multi Floor Trap**	3917	18 %	**64 No:**	168.94	No:	42.12 %	**6,258.08**
3	**110x75mm Pvc Nahani Trap**	3917	18 %	**126 No:**	104.19	No:	42.12 %	**7,598.45**
4	**75mm Pvc Door Tee**	3917	18 %	**90 No:**	111.40	No:	42.12 %	**5,803.05**
5	**500 Gms Rubber Lubcricant**	3403	18 %	**20 No:**	160.00	No:	47.81 %	**1,670.08**
6	**110mm Pvc Pipe Clip**	3917	18 %	**150 No:**	28.92	No:	42.12 %	**2,510.83**
7	**500 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	168.00	No:	47.81 %	**3,156.45**
8	**110mm Pvc Plain Tee**	3917	18 %	**72 No:**	172.64	No:	42.12 %	**7,194.53**
9	**110mm Pvc Cleansing Pipe**	3917	18 %	**20 No:**	197.33	No:	42.12 %	**2,284.29**
10	**110x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	328.59	No:	42.12 %	**5,705.64**
11	**75x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	176.88	No:	42.12 %	**3,071.34**
12	**75mm Pvc Plain Tee**	3917	18 %	**90 No:**	95.59	No:	42.12 %	**4,979.47**
13	**75mm Pvc Cleansing Pipe**	3917	18 %	**20 No:**	112.32	No:	42.12 %	**1,300.22**
14	**75mm Pvc 45* Bend**	3917	18 %	**120 No:**	62.65	No:	42.12 %	**4,351.42**
15	**110mm Pvc Coupler**	3917	18 %	**80 No:**	96.63	No:	42.12 %	**4,474.36**
16	**75mm Pvc Coupler**	3917	18 %	**75 No:**	61.33	No:	42.12 %	**2,662.34**
17	**110mm Pvc 45* Bend**	3917	18 %	**72 No:**	108.61	No:	42.12 %	**4,526.17**
18	**110mm Pvc Plain Yee**	3917	18 %	**39 No:**	223.12	No:	42.12 %	**5,036.53**
19	**110x75mm Pvc Reducer**	3917	18 %	**60 No:**	87.78	No:	42.12 %	**3,048.42**
20	**110x110mm Pvc P Trap**	3917	18 %	**20 No:**	302.01	No:	42.12 %	**3,496.07**
21	**75mm Pvc Door Bend**	3917	18 %	**45 No:**	88.11	No:	42.12 %	**2,294.91**
22	**110mm Pvc Vent Cowel**	3917	18 %	**20 No:**	27.37	No:	42.12 %	**316.84**
23	**75mm Pvc Plain Bend**	3917	18 %	**90 No:**	73.07	No:	42.12 %	**3,806.36**
24	**110mm Pvc Door Tee**	3917	18 %	**48 No:**	204.03	No:	42.12 %	**5,668.44**
25	**250 Ml Pvc Solvent Cement**	3506	18 %	**60 No:**	89.00	No:	47.81 %	**2,786.95**
								1,02,713.80
	Output CGST							**9,244.26**
	Output SGST							**9,244.26**

continued ...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6769
Date 22/7

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14547	Dt: 9/7/20
MRN No: 80955	Dt: 10/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 180	141231464516	9-Jul-2020
Delivery Note: Invoice		
Supplier's Ref.		Other Reference(s): 9618244433
Buyer's Order No.: 68555		Dated: 2-Jul-2020
Despatch Document No.: Invoice		Delivery Note Date: 9-Jul-2020
Despatched through: Goods Vehicle		Destination: Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.: TS09UA1602

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : **ROUNDING OFF**							(-)0.32
	Total			1,597 No:				₹ 1,21,202.00

67691
22/7

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	95,100.32	9%	8,559.04	9%	8,559.04	17,118.08
3403	1,670.08	9%	150.31	9%	150.31	300.62
3506	5,943.40	9%	534.91	9%	534.91	1,069.82
Total	1,02,713.80		9,244.26		9,244.26	18,488.52

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Four Hundred Eighty Eight and Fifty Two 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

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 3146 4516**
E-Way Bill Date:	**09/07/2020 12:47 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**09/07/2020 12:47 PM [35Kms]**
Valid Until:	**10/07/2020**

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/20-21/180**
Document Date	**09/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 121202.28**
HSN Code	**3917 - PIPE AND FITTINGS**
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	TS09UA1602	Himayat Nagar	09-07-2020 12:47 PM	36ACWPG4864A1ZG	-	-

141231464516

GST INVOICE

(ORIGINAL FOR RECIPIE

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

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 173	101231194554	8-Jul-2020
Delivery Note: **Invoice**		
Supplier's Ref.		Other Reference(s): **9618244433**
Buyer's Order No.: **68555**		Dated: **2-Jul-2020**
Despatch Document No.: **Invoice**		Delivery Note Date: **8-Jul-2020**
Despatched through: **Goods Vehicle**		Destination: **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **AP09TA8607**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**100 No:**	611.52	No:	42.12 %	**35,394.78**
2	**75x3000mm Pvc Pipe S/S**	3917	18 %	**100 No:**	337.95	No:	42.12 %	**19,560.55**
3	**110mm Pvc End Cap**	3917	18 %	**120 No:**	64.25	No:	33 %	**5,165.70**
4	**50mm Pvc End Cap**	3917	18 %	**60 No:**	9.89	No:	33 %	**397.58**
5	**50mm Pvc Pipe 6kg**	3917	18 %	**60 No:**	380.00	No:	33 %	**15,276.00**
6	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**10 lngths**	1,835.00	lngths	33 %	**12,294.50**
7	**75x50mm Pvc Bush**	3917	18 %	**100 No:**	32.14	No:	33 %	**2,153.38**
8	**50mm Pvc Elbow**	3917	18 %	**250 No:**	24.09	No:	33 %	**4,035.08**
9	**50mm Pvc Tee**	3917	18 %	**20 No:**	32.01	No:	33 %	**428.93**
	75mm Pvc Vent Cowel	3917	18 %	**20 No:**	18.58	No:	42.12 %	**215.08**
11	**75mm Pvc End Cap**	3917	18 %	**60 No:**	23.39	No:	33 %	**940.28**
								95,861.86
	Output CGST							**8,627.57**
	Output SGST							**8,627.57**
	Total							**₹ 1,13,117.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67690
Date 22/7

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

ndian Rupees One Lakh Thirteen Thousand One Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	95,861.86	9%	8,627.57	9%	8,627.57	17,255.14
Total	**95,861.86**		**8,627.57**		**8,627.57**	**17,255.14**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Two Hundred Fifty Five and Fourteen paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14536 Dt: 8/7/20
MRN No: 80942 Dt: 9/7/20
Received By: Sign.
SUMMIT SALES LLP

Certified by:

Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1012 3119 4554
E-Way Bill Date:	08/07/2020 01:22 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	08/07/2020 01:22 PM [35Kms]
Valid Until:	09/07/2020

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/20-21/173
Document Date	08/07/2020
Transaction Type:	Regular
Value of Goods	₹ 113116.99
HSN Code	3917 - PIPE AND FITTINGS
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	AP09TA8607	Himayat Nagar	08/07/2020 01:22 PM	36ACWPG4864A1ZG	-	-

101231194554

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/ 184**	Dated **9-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68555**	Dated **2-Jul-2020**
Despatch Document No. **Invoicew**	Delivery Note Date **9-Jul-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc 45* Elbow**	3917	18 %	**30 No:**	54.00	No:	33 %	**1,085.40**
	Output CGST							**97.69**
	Output SGST							**97.69**
	ROUNDING OFF							**0.22**
	Total			**30 No:**				**₹ 1,281.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,085.40	9%	97.69	9%	97.69	195.38
Total	**1,085.40**		**97.69**		**97.69**	**195.38**

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Five and Thirty 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 HYD-29
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67506 Date 15/7

INWARD
Inward No: 14580 Dt: 14/7/20
GRN No: 8111 Dt: 14/7/20
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/ 199**	Dated **14-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **68555**	Dated **2-Jul-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	**75x3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	363.15	No:	42.12 %	**6,305.74**
2	**110X3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	679.47	No:	42.12 %	**11,798.32**
								18,104.06
	Output CGST							**1,629.37**
	Output SGST							**1,629.37**
	ROUNDING OFF							**0.20**
	Total			**60 No:**				**₹ 21,363.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 8161 Date 20/7 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty One Thousand Three Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	18,104.06	9%	1,629.37	9%	1,629.37	3,258.74
Total	**18,104.06**		**1,629.37**		**1,629.37**	**3,258.74**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Fifty Eight and Seventy 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
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4591	Dt: 16/7/20
MRN No: 81213	Dt: 16/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 04-07-2020 4:15:31 PM

68555
02.07.20 12:12:26

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**	68555	14686
	Doc Date	02-07-2020	
	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	100.00	611.52	42.12	18.00	41,765.84
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	64.00	168.94	42.12	18.00	7,384.53
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	126.00	104.19	42.12	18.00	8,966.17
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	100.00	337.95	42.12	18.00	23,081.44
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	30.00	363.15	42.12	18.00	7,440.77
10	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	30.00	679.47	42.12	18.00	13,922.01
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	60.00	380.00	33.00	18.00	18,025.68
13	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	10.00	1,835.00	33.00	18.00	14,507.51
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	36.00	168.00	47.81	18.00	3,724.61
16	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	72.00	172.64	42.12	18.00	8,489.55
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 :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

18	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	328.59	42.12	18.00	6,732.65
19	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	176.88	42.12	18.00	3,624.19
20	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	100.00	32.14	33.00	18.00	2,540.99
21	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	250.00	24.09	33.00	18.00	4,761.39
22	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	32.01	33.00	18.00	506.14
23	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	90.00	95.59	42.12	18.00	5,875.78
24	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	112.32	42.12	18.00	1,534.26
25	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	120.00	62.65	42.12	18.00	5,134.67
26	7194 - Plumbing - PVC - Coupling - 4 In - nos	80.00	96.63	42.12	18.00	5,279.74
27	7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	61.33	42.12	18.00	3,141.56
28	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	108.61	42.12	18.00	5,340.88
29	7274 - Plumbing - PVC - Single Y - 4 In - nos	39.00	223.12	42.12	18.00	5,943.11
30	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	60.00	87.78	42.12	18.00	3,597.14
31	7234 - Plumbing - PVC - P-Trap - 110x110 - nos	20.00	302.01	42.12	18.00	4,125.36
32	10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	88.11	42.12	18.00	2,708.00
33	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	27.37	42.12	18.00	373.87
34	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	20.00	18.58	42.12	18.00	253.80
35	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	90.00	73.07	42.12	18.00	4,491.51
36	10035 - Plumbing - PVC - Tee with door - 4 In - nos	48.00	204.03	42.12	18.00	6,688.76
37	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	60.00	89.00	47.81	18.00	3,288.60
38	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2" Supreme*	30.00	54.00	33.00	18.00	1,280.77
39	10186 - Plumbing - PVC - End Cap - NA - Nos *3"*	60.00	23.39	33.00	18.00	1,109.53
					Total Order Value . . .	**256,962.83**

Rupees : Two Lakh(s) Fifty Six Thousand Nine Hundred Sixty Two and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhkhar' brand.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

 04-07-2020 4:15:31 PM

Original / Office Copy / Purchase Div.Copy

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

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	1.7.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14686
Material required before date:		ID No.	58178.

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC SINGLE SOCKET PIPE	4"	100	NOS		
2	PVC BENDS	4"	120	NOS		
3	COUPLER	4"	80	NOS		
4	45 DEGREE BEND	4"	72	NOS		
5	SINGLE Y	4"	39	NOS		
6	FLOOR TRAP	4"	64	NOS		
7	NAHANI TRAP	4"X3"	126	NOS		
8	PLAIN TEE	4"	72	NOS		
9	REDUCER COUPLING	4X3	60	NOS		
10	CLAMP	4"	150	NOS		
11	TEE WITH DOOR	4"	48	NOS		
12	CLEANSING PIPE	4"	20	NOS		
13	END CAP	4"	120	NOS		
14	RIGID PIPE 68555	11/2	60	NOS		
15	ELBOW	11/2	250	NOS		
16	END CAP	11/2	60	NOS		
17	RIGID TEE	11/2	20	NOS		
18	SINGLE SOCKET PIPE	3"	100	NOS		
19	PLAIN BEND	3"	90	NOS		
20	45 DEGREE BEND	3"	120	NOS		
21	PLAIN TEE	3"	90	NOS		
22	COUPLING	3"	75	NOS		
23	REDUCER BUSH	3X1/2	100	NOS		
24	TEE WITH DOOR	3"	90	NOS		
25	CLEANSING PIPE	3"	20	NOS		
26	VENT COVER	3"	20	NOS		
27	VENT COVER	4"	20	NOS		
28	DOOR BEND	3"	45	NOS		
29	RUBBER LUBRICANT	500G	20	NOS		
30	DOUBLE SOCKET PIPE	3"	30	NOS		
31	DOUBLE SOCKET PIPE	4"	30	NOS		
32	DOUBLE SOCKET PIPE	4"X4'	30	NOS		
33	DOUBLE SOCKET PIPE	3"X4'	30	NOS		
34	P-TRAP	4"	20	NOS		

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

35	RIGID PIPE	4”	10	NOS		
36	PVC SOLVENT	500ML	36	NOS		
37	PVC SOLVENT	250ML	60	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	1.07.2020	Sign. & Date	

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

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 04-07-2020 14:50:14

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	68555	14686
Doc Date	02-07-2020	
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	100.00	611.52	42.12	18.00	41,765.84
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	64.00	168.94	42.12	18.00	7,384.53
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	126.00	104.19	42.12	18.00	8,966.17
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	100.00	337.95	42.12	18.00	23,081.44
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	30.00	363.15	42.12	18.00	7,440.77
10	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	30.00	679.47	42.12	18.00	13,922.01
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	60.00	380.00	33.00	18.00	18,025.68
13	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	10.00	1,835.00	33.00	18.00	14,507.51
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	36.00	168.00	47.81	18.00	3,724.61
16	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	72.00	172.64	42.12	18.00	8,489.55
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

4/6

Draft PO for Approval

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Name : ____________

Date : __/__/____

Estimate/Draft PO

Original / Office Copy / Purchase Div.Copy

18	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	328.59	42.12	18.00	6,732.65
19	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	176.88	42.12	18.00	3,624.19
20	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	100.00	32.14	33.00	18.00	2,540.99
21	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	250.00	24.09	33.00	18.00	4,761.39
22	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	32.01	33.00	18.00	506.14
23	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	90.00	95.59	42.12	18.00	5,875.78
24	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	112.32	42.12	18.00	1,534.26
25	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	120.00	62.65	42.12	18.00	5,134.67
26	7194 - Plumbing - PVC - Coupling - 4 In - nos	80.00	96.63	42.12	18.00	5,279.74
27	7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	61.33	42.12	18.00	3,141.56
28	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	108.61	42.12	18.00	5,340.88
29	7274 - Plumbing - PVC - Single Y - 4 In - nos	39.00	223.12	42.12	18.00	5,943.11
30	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	60.00	87.78	42.12	18.00	3,597.14
31	7234 - Plumbing - PVC - P-Trap - 110x110 - nos	20.00	302.01	42.12	18.00	4,125.36
32	10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	88.11	42.12	18.00	2,708.00
33	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	27.37	42.12	18.00	373.87
34	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	20.00	18.58	42.12	18.00	253.80
35	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	90.00	73.07	42.12	18.00	4,491.51
36	10035 - Plumbing - PVC - Tee with door - 4 In - nos	48.00	204.03	42.12	18.00	6,688.76
37	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	60.00	89.00	47.81	18.00	3,288.60
38	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2" Supreme	30.00	54.00	33.00	18.00	1,280.77
39	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	60.00	23.39	33.00	18.00	1,109.53
					Total Order Value . . .	**256,962.83**

Rupees : Two Lakh(s) Fifty Six Thousand Nine Hundred Sixty Two and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhkhar' brand.

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Praful Sanitary*

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Name : ____________

Name : ____________

Date : __/__/____

Estimate/Draft PO

 04-07-2020 14:50:14

Original / Office Copy / Purchase Div.Copy

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	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________ Name : ____________________ Date : __/__/____

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

Purchase Voucher

No. : **PUR10404** 10402
Ref.: **175 dt. 20-Jul-2020**

Dated : **28-Jul-2020**

Party's Name: **SUP-Kaveri Timber Depot**
Plot No.2 Ecil Road,Ida,Nacharam.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*49,913.00*	**₹ 58,897.00**
Input CGST	*4,492.17*	
Input SGST	*4,492.17*	
OIE-Rounded Off	*(-)0.34*	

On Account of :
Being amount credited to kaveri timber depot towards purchase of wood material against inv no: 175 dt: 20.07.2020 vide po no: 68895 dt:16.07.2020

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

for SUP-Kaveri Timber Depot

Prepared by: krishnaveni

Approved by

Receiver's Signature

(7)

Scan Id - 44489

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/7/20.	Prepared by:	SOWMYA
PO/WO no.	68895	PO / WO Date.	16/7/20.
Supplier Name	Kaveri Timber Depot	PO/WO amount	58,897.
Firm/Company	SSllp	Project	SHllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	175	20/7/20	58,897.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,897

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.			81305	☑ 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:	58,897
Amount F – Difference (A – E):	58,897
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]	[signature]		[signature]		
Date	21/7/20	23/7			21/7/2020		

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

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

✆ : 040-27157218

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 175

Date: 20/07/2020

M/s. SUMMIT SALES LLP

GST NO:- 36ACQFS2044C1Z7. PO - 68895

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	INDP WOOD CUTSIZES.					
	7' - 1½ x ¾ = 300 Nos	2100 SFT	@ 14/-		29,400 =	00
	3' - 1½ x ¾ = 100 Nos	300 SFT	@ 14/-		4,200 =	00
	3¾ - 3" x 1" = 50 Nos	187.50	@ 29/-		5,438 =	00
	7½ - 3" x 1" = 50 Nos	375 SFT	@ 29/-		10,875 =	00

INWARD

Inward No: 14603 Dt: 20/7/20

MRN No: 81305 Dt: 20/8/20

Received By:

Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

INWARD No. 67699 Date 22/7

E. & O.E.

TOTAL	49,913 = 00
CGST 9 %	4,492 = 17
SGST 9 %	4,492 = 17
IGST %	
ROFF	(-) .34
TOTAL AMOUNT GST	58,897 = 00

Party GSTIN No.

Way Bill No. :

Vehicle No. : TS 08UE 4962.

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaveri Timber Depot**

Purchase Order

 16-07-2020 15:45:17

68895
15.07.20 12:16:58

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

Supplier Details

Kaveri Timber Depot
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.

GSTIN 36AAFFK7078K1ZT

9441723939

Doc No	68895	14711
Doc Date	16-07-2020	
Quote No	Nil	
Quote Date	23-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Laxman Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5 x 3/4" -300 nos*	2,100.00	14.00	0.00	18.00	34,692.00
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 100 nos*	300.00	14.00	0.00	18.00	4,956.00
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' 9" x 3" x 1" - 50 nos*	187.50	29.00	0.00	18.00	6,416.25
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' 6" x 3" x 1" - 50 nos*	375.00	29.00	0.00	18.00	12,832.50
					Total Order Value . . .	**58,896.75**

Rupees : Fifty Eight Thousand Eight Hundred Ninty Six and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 10days of delivery & Production of bill
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	Nil.
Transportation Cost	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Stock Maintananace purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 17/07/2020

Accepted the above Terms And Conditions
For *Kaveri Timber Depot*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	14.7.2020
Supplier		Time:	15.00
Material required before date:		Req. No.	14711
		ID No.	58474

No	Description	Size	Quantity	Units	Inward No	Date
1	MAIN DOOR BEADING	7'6"X3"X1"	50	NOS		
2	MAIN DOOR BEADING	3'9"X3"X1"	50	NOS		
3	INTERNAL BEADING	7'X1.5"X3/4"	300	NOS		
4	INTERNAL BEADING	3'X1.5"X3/4"	100	NOS		
5						
6	68895					
7						
8						

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	14.07.2020	Sign. & Date	

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

APPROVED BY
14 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/10406 10803
Ref.: 111 dt. 14-Jul-2020

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

Dated : 31-Jul-2020

GSTIN/UIN : 36ADBPJ8881C1ZJ

Particulars		Amount
Sundry Purchases GST 18%	6,750.00	₹ 7,965.00
Input CGST	607.50	
Input SGST	607.50	

On Account of :

Being amount credited to Ganesh Tube Traders towards purchase of tefflon tape against inv no: 111 dt: 14.07.2020 vide po no: 68818 dt: 13.07.2020

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Sixty Five Only

for SUP-Ganesh Tube Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 2d.
45041

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/20	Prepared by:	SOWMYA
PO/WO no.	68818	PO / WO Date.	13/7/20.
Supplier Name	Ganesh tube Traders.	PO/WO amount	7,965
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	111	14/7/20	7,965
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,965

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81352	☑ 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:	7,965
Amount E – PO / WO value:	7,965
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	**31.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 30 JUL 2020 MINISH PARIKH		Rel	[signature]	
Date	24/7/20	30/7			31/7/2020		

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/-

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair®
Too Strong to Resist...

Invoice No. 111
Ref. No 68818

Dated 14-Ju ..02

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	...ion of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amour
1	**TEFLON TAP.. 12MMX10MT**	3919	18 %	**500 NO**	15.00	NO	10 %	**6,75.. .00**
	CGST							60.. 50
	SGST							60.. 50
	Total			**500 NO**				**₹ 7,965.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 67863
Date 27/7
Sign.

INWARD:	
Inward No: 4611	Dt: 21/7/20
MRN No: 81352	Dt: 22/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Amount Chargeable (in words)
INR Seven Thousand Nine Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919	6,750.00	9%	607.50	9%	607.50	1,2.. .00
Total	6,750.00		607.50		607.50	1,2.. .00

Tax Amount (in words) : **INR One Thousand Two Hundred Fifteen Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC000004..**

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

for GANESH TUBE TRADERS (2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Sig..

REVERSE CHARGE: NO

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

Purchase Order

Page(s) 1 Of 1 13-07-2020 4:25:00 PM

68818
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			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. **GSTIN** 36ADBPJ8881C1ZJ 66568587/ 66384751 9246330441. 9949248666	**Doc No**	68818	14703
	Doc Date	13-07-2020	
	Quote No	Nil	
	Quote Date	13-07-2020	
	SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6040 - Miscellaneous - Tefflon tape - NA - nos	500.00	15.00	10.00	18.00	7,965.00
					Total Order Value . . .	**7,965.00**

Rupees : Seven Thousand Nine Hundred Sixty Five Only.

Terms and Conditions :-

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

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	8.7.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14703
Material required before date:		ID No.	58450

No	Description	Size	Quantity	Units	Inward No	Date
1	TEFLON TAPE 68818		500	NOS		
2	ODONIL		36	NOS		
3	LEGAL PAPER-WHITE		10	BDL		
4						
5						
6						
7						
8						
9						

Remarks:FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	8.07.2020	Sign. & Date	

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

APPROVED BY
10 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/10407** 10707
Ref.: **ps/20-21/222 dt. 21-Jul-2020**

Dated : **31-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	*65,593.40*	**₹ 77,400.00**
Input SGST	*5,903.41*	
OIE-Rounded Off	*5,903.41*	
	(-)0.22	

On Account of :

Being amount credited to Praful sanitary towards purchase of Plumbing materila against inv no: ps/20-21/22 dt: 21.07.2020 vide po no: 68437 dt: 30.06.2020

Amount (in words) :

Indian Rupees Seventy Seven Thousand Four Hundred Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 2d
X 5039.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/20.	Prepared by:	SOWMYA
PO/WO no.	68437	PO / WO Date.	30/6/20
Supplier Name	Praful sanitary	PO/WO amount	90,600.
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/222	31/7/20	77,400
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,400

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81354	☑ 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:				77,400
Amount F – Difference (A – E):				90,600

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes~~ ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____ / ☑ No
Payment – due date	**31.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	24/7/20	30/7			31/7/2020		

APPROVED 30 JUL 2020 MINISH 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/-

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.	e-Way Bill No.	Dated
PS/20-21/ 222	111234323202	21-Jul-2020
Delivery Note: Invoice		
Supplier's Ref.		Other Reference(s): Credit
Buyer's Order No.: 68437		Dated: 30-Jun-2020
Despatch Document No.: Invoice		Delivery Note Date: 21-Jul-2020
Despatched through: Goods Vehicle		Destination: Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.: AP13X2013

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 %	36 No:	2,150.00	No:	15.254 %	65,593.40
	Output CGST							5,903.41
	Less : *Output SGST*							5,903.41
	ROUNDING OFF							(-)0.22
	Total			36 No:				₹ 77,400.00

INWARD No. 67807 Date 22/7/20

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	65,593.40	9%	5,903.41	9%	5,903.41	11,806.82
Total	65,593.40		5,903.41		5,903.41	11,806.82

Tax Amount (in words) : **Indian Rupees Eleven Thousand Eight Hundred Six and Eighty Two 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 HIMAYAT NAGAR 29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14615	Dt: 22/7/20
MRN No: 81354	Dt: 22/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

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

68437
24.06.20 12:19:13

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

Supplier Details			
Praful Sanitary	**Doc No**	68437	14670
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	30-06-2020	
	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	7326 - Plumbing - PVC - Water tank - 500lts - nos	36.00	2,150.00	0.00	0.00	77,400.00
2	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 LTRS	10.00	1,320.00	15.25	18.00	13,200.66
	Total Order Value . . .					**90,600.66**

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

Partly Bill : 188 dtd : 11/7/2
Amt : 13201/-
Bal : 77400/-
16/7/20

Terms and Conditions :-

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

For ***Summit Sales LLP***
Authorised Signatory
Name : 01/07/2020

Accepted the above Terms And Conditions
For ***Praful Sanitary***
Name : ______________________
Date : __/__/____

Requisition Form

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

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

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	29.06.2020	Sign. & Date	29 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : PUR/10408 10405
Ref.: 733 dt. 21-Jul-2020

Dated : 31-Jul-2020

Party's Name: **SUP-Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : 36BFYPA0121A1Z3

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*12,000.00*	**₹ 14,160.00**
Input CGST	*1,080.00*	
Input SGST	*1,080.00*	

On Account of :

Being amount credited to Akshya Traders towards purchase of hardware materail against inv no: 733 dt: 21.07.2020 vide po no: 68883 dt: 16.07.2020

Amount (in words) :

Indian Rupees Fourteen Thousand One Hundred Sixty Only

for SUP-Akshaya Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 2d - 45036.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/20.	Prepared by:	SOWMYA
PO/WO no.	68883.	PO / WO Date.	16/7/20
Supplier Name	Akshaya Traders	PO/WO amount	14,160
Firm/Company	SSllp	Project	SShllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	733	21/7/20.	14,160
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,160-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81350	☑ 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:				14,160
Amount E – PO / WO value:				14,160
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	**31.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] 30 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		RP	[signature]	[signature]
Date	24/7/20.	30/7			31/7/2020		

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

AKSHAYA TRADERS

Cell : 9959611144
9381004542

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Invoice No. 733 GSTIN : 36BFYPA0121A1Z3

Date. 21/07/2020

Name SUMMIT SALES LLP GSTIN 36ACQFS2044C1Z7

Address P.O No. 6 8883

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Hold Fast	1716	250	48	12000			2160	14160/-
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager

MORI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No 67805
Date 27/7
Sign.

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD	
Inward No: 14613	Dt: 21/7/20
GRN No: 81350	Dt: 22/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Total Amount		12000/-
Add CGST 9%	1080	
Add SGST 9%	1080	
Total GST	2160	
Total Amount		14160/-

Rupees In Words

Receiver's Signature

For Akshaya Traders

Proprietor

Purchase Order

 16-07-2020 3:18:56 PM

68883
15.07.20 12:16:58

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

Supplier Details

Akshaya Traders
6-4-392/1, New Bholakpur, Secunderbad

GSTIN 36BFYPA0121A1Z3
9381004542 9959611144

Doc No	68883	14713
Doc Date	16-07-2020	
Quote No	Nil	
Quote Date	16-07-2020	
SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	250.00	48.00	0.00	18.00	14,160.00
Rupees : Fourteen Thousand One Hundred Sixty Only.					**Total Order Value . . .**	**14,160.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Akshaya Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	14.7.2020
Supplier		Time:	15.00
Material required before date:		Req. No.	14713
		ID No.	58472

No	Description	Size	Quantity	Units	Inward No	Date
1	HOLDFAST	4"	250	KGS		
2	68883					
3						
4						
5						
6						
7						
8						

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	14.07.2020	Sign. & Date	

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

APPROVED BY
14 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/10409** 10406 Dated : **31-Jul-2020**
Ref.: **123 dt. 20-Jul-2020**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	*13,950.00*	**₹ 16,461.00**
Input CGST	*1,255.50*	
Input SGST	*1,255.50*	

On Account of :

Being amount credited to Ganesh Tube Traders towards purchase of Plumbing material against inv no: 123 dt: 20.07.2020 vide po no: 68849 dt: 14.07.2020

Amount (in words) :

Indian Rupees Sixteen Thousand Four Hundred Sixty One Only

for SUP-Ganesh Tube Traders

Prepared by: krishnaveni Approved by Receiver's Signature

Gen Rd - 05034.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/7/20.	Prepared by:	SOWMYA
PO/WO no.	68849	PO / WO Date.	14/7/20.
Supplier Name	Ganesh Tube Traders	PO/WO amount	16,461.
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	123.	20/7/20.	16,461
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,461.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81351	☑ 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:	16,461
Amount E – PO / WO value:	16,461
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	**31.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 30 JUL 2020 MINISH PARIKH		[signature]	[signature]	[signature]
Date	24/7/20.	30/7			31/7/2020		

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

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair® The Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Dated 20-Jul-2020

Invoice No. 123
Ref. No. 68849

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg 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	TEFLON TAPE 12MMX10MT	3919	18 %	500 NO	15.00	NO	10 %	6,750.00
2	PVC PIPE CONNECTION 24"	3917	18 %	60 NO	80.00	NO	20 %	3,840.00
3	PVC PIPE CONNECTION 18"	3917	18 %	60 NO	70.00	NO	20 %	3,360.00
								13,950.00
	CGST							1,255.50
	SGST							1,255.50
	ROUND OFF							
	Total			620 NO				₹ 16,461.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67804
Date 29/7
Sign. 70

INWARD	
Inward No: 14610	Dt: 21/7/20
MRN No: 8135	Dt: 22/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Sixteen Thousand Four Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919	6,750.00	9%	607.50	9%	607.50	1,215.00
3917	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	13,950.00		1,255.50		1,255.50	2,511.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Eleven Only**

Company's PAN : **ADBPJ8881C**

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

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

for GANESH TUBE TRADERS(2019-20)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

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

Purchase Order

 14-07-2020 4:44:09 PM

68849
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

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

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	68849	14707
Doc Date	14-07-2020	
Quote No	Nil	
Quote Date	14-07-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6040 - Miscellaneous - Tefflon tape - NA - nos	500.00	15.00	10.00	18.00	7,965.00
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
3	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	60.00	70.00	20.00	18.00	3,964.80
	Rupees : Sixteen Thousand Four Hundred Sixty One Only.				**Total Order Value . . .**	**16,461.00**

Terms and Conditions :-

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

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	13.7.2020
Supplier		Time:	16.00
Material required before date:		Req. No.	14707
		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						
9						

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/10410 10407
Ref.: **1267 dt. 23-Jul-2020**

Dated : 31-Jul-2020

Party's Name: **Sri Balaji Marketing Associates**
Shop No.3, Srt343,Jawaharnagar, Ashoknagar,
Hyderabad
GSTIN/UIN : **36ACPPC4261Q1Z3**

Particulars		Amount
Cement GST 28%(P)	98,437.50	₹ 1,26,000.00
Input CGST	13,781.25	
Input SGST	13,781.25	

On Account of :

Being amount credited to Sri Balaji Marketing associates towards purchase of cement against inv no: 1267 dt: 23.07.2020 vide po no:68947 dt: 20.07.2020

Amount (in words) :

Indian Rupees One Lakh Twenty Six Thousand Only

for SUP-Sri Balaji Marketing Associates

Prepared by: krishnaveni

Approved by

Receiver's Signature

(6) Scan Dt – 4.5.019.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/7/20	Prepared by:	Honda
PO/WO no.	68947	PO / WO Date.	20/7/20
Supplier Name	Sri Balaji MET Associ	PO/WO amount	126002/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1267	23/7/20	126000/-
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			126000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	–	□ 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:	126000/-
Amount E – PO / WO value:	126002/-
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	**1.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date	29/7	30/7	30/07/2020	APPROVED BY 31 JUL 2020 MANAGING DIRECTOR	31/7/2020		

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/-

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	VILLA ORCHIDS,ALWAL	INV NO:	1267
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	23-07-2020
	KOWKUR	PO NO:	68947/14725
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	SURESH	TRUCK NO :	AP23W3034
PAN / AADHAR.NO			
Phone No	PH 9502232100	E WayBill No	141234784693

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	400	315.00	98,437.50	13,781.25	13,781.25	
	Total		400		98,437.50			

CGST AMT : 13,781.25 IGST AMT :

SGST AMT : 13,781.25

TAXABLE AMOUNT - 98,437.50

TOTAL GST AMOUNT - 27,562.50

MODI PROPERTIES PVT. LTD. INWARD No. 67801 Date 21/7 Sign. SEC'BAD

Value in Rs:

ONE LAKH TWENTY SIX THOUSAND ONLY

R.off :

TOTAL: **126000.00**

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES CELL: 9246524365 HYDERABAD

INWARD
Inward No: 15161 Dt: 23/07/20
MRN No: 8147 Dt: 24/07/20
Received By:
VILLA ORCHIDS LLP
16:12

Terms & Conditions:
1) Interest @ 24% will be charged if bill is not settled within [illegible] days
2) Subject to HYDERABAD JURISDICTION.

AUTHORISED SIGNATORY

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

Purchase Order

 20-07-2020 1:49:49 PM

68947
21.07.20 2:16:56

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

Supplier Details			
Sri Balaji Marketing Associates Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020 9246524365 9246524365	**Doc No**	68947	14725
	Doc Date	20-07-2020	
	Quote No	NIL	
	Quote Date	20-07-2020	
	SupplyType	Supply	

Kind Attn : Gganshyam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	400.00	246.10	0.00	28.00	126,003.20
					Total Order Value . . .	**126,003.20**

Rupees : One Lakh(s) Twenty Six Thousand Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Parashakthi
Payment Terms	100% as advance
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	Included in the above price.
Warranty	Nil
Advance Paid	1,26,003/-
Other Terms	Hammali charges for unloading extra @ Rs.5/-per bag
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Contact MR Suresh 9502232100

APPROVED BY
20 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

20/07/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Balaji Marketing Associates***

Name : ____________________

Date : __/__/____

Purchase Order

 20-07-2020 1:49:49 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 Marketing Associates	**Doc No**	68947	14725
Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020	**Doc Date**	20-07-2020	
	Quote No	NIL	
9246524365	**Quote Date**	20-07-2020	
9246524365	**SupplyType**	Supply	

Kind Attn : Gganshyam

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	3002 - Cement - PPC - 50kgs - bags	400.00	246.10	0.00	28.00	126,003.20
					Total Order Value . . .	**126,003.20**

Rupees : One Lakh(s) Twenty Six Thousand Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Parashakthi
Payment Terms	100% as advance
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	Included in the above price.
Warranty	Nil
Advance Paid	1,26,003/-
Other Terms	Hammali charges for unloading extra @ Rs.5/-per bag
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Contact MR Suresh 9502232100

For ***Summit Sales LLP***

Authorised Signatory

20/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Marketing Associates***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	20.7.2020
Site & Phase :	SHLLP	Time:	14.00
Supplier		Req. No.	14725
Material required before date:		ID No.	58589

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		400	BAGS		
2						
3						
4						
5						
6		68947				
7						
8						
9						

Remarks: Delivery at VOC LLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	20.07.2020	Sign. & Date	

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

20/07/2020

APPROVED BY
20 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

two - bills there in voucher

No. : PUR/10411 10408
Ref.: 1266 dt. 23-Jul-2020

Dated : 31-Jul-2020

Party's Name: **Sri Balaji Marketing Associates**
Shop No.3, Srt343,Jawaharnagar, Ashoknagar,
Hyderabad
GSTIN/UIN : 36ACPPC4261Q1Z3

Particulars		Amount
Cement GST 28%(P)	*1,23,046.88*	**₹ 1,57,500.00**
Input CGST	*17,226.56*	
Input SGST	*17,226.56*	

On Account of :
Being amount credited to Sri Balaji Marketing Associates towards purchase of Cement aghainst inv no: 1266 dt: 23.07.2020 vide po no: 68945 dt: 20.07.2020

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

for SUP-Sri Balaji Marketing Associates

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/10412** 10409
Ref.: **1265 dt. 23-Jul-2020**

Dated : **31-Jul-2020**

Party's Name: **Sri Balaji Marketing Associates**
Shop No.3, Srt343,Jawaharnagar, Ashoknagar,
Hyderabad
GSTIN/UIN : **36ACPPC4261Q1Z3**

Particulars		Amount
Cement GST 28%(P)	*1,30,859.38*	**₹ 1,67,500.00**
Input CGST	*18,320.31*	
Input SGST	*18,320.31*	

On Account of :

Being amount credited to Sri Balaji Marketing Associates towards purchadse of Cement against inv no: 1265 dt: 23.07.2020 vide po no: 68945 dt: 20.07.2020

Amount (in words) :

Indian Rupees One Lakh Sixty Seven Thousand Five Hundred Only

for SUP-Sri Balaji Marketing Associates

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

Scan Id 45023

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/7/20	Prepared by:	Hoda
PO/WO no.	68945	PO / WO Date.	28/7/20
Supplier Name	Sri Balaji Mkt Aravind	PO/WO amount	324998.00
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1266	23/7/20	157500/-
2.	1265	"	167500/-
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			325000=00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	—	☐ 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:	325000/-
Amount E – PO / WO value:	324998/-
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	**1.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	Recd	[signature]	[signature]
Date	29/7/20	30/7/2020		APPROVED BY 31 JUL 2020 MANAGING DIRECTOR	31/7/20		

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/- 4. 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/-

Email - sbma233@gmail.com

ORIGINAL

Phone No : 040 66784365
Cell No : 09246524365
09346524365

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	MAYFLOWER PLATINUM	INV NO:	1266
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	23-07-2020
SECUNDERABAD	MALLAPUR	PO NO:	68945/14724
GSTIN No. 36ACQFS2044C1Z7	SUBBAREDDY	DATE :	
PAN / AADHAR.NO	PH 7674808777	TRUCK NO :	TS12UB5160
Phone No		E WayBill No	121234783988

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	500	315.00	1,23,046.88	17,226.56	17,226.56	
	Total		500		1,23,046.88			

CGST AMT : 17,226.56 IGST AMT :

SGST AMT : 17,226.56

TAXABLE AMOUNT - 1,23,046.88

TOTAL GST AMOUNT - 34,453.12

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 67800 Date 2/7

Value in Rs:

ONE LAKH FIFTY SEVEN THOUSAND FIVE HUNDRED ONLY

R.off :

TOTAL: **157500.00**

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

INWARD
Inward No 3640 Dt 23/7/20
MRN No: Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/1

SRI BALAJI MARKETING ASSOCIATES HYDERABAD CELL: 9246524365

AUTHORISED SIGNATORY

Terms & Conditions:
1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	MAY FLOWER PLATINUM	INV NO:	1265
5-4-187/3&4,2ND FLOOR,MG ROAD	MALLAPUR	DATE :	23-07-2020
SECUNDERABAD	SUBBAREDDY	PO NO:	68945/14724
GSTIN No. 36ACQFS2044C1Z7	PH 7674808777	DATE :	
PAN / AADHAR.NO		TRUCK NO :	AP24TB2457
Phone No		E WayBill No	131234783291

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI 53 GRD	25232910	500	335.00	1,30,859.38	18,320.31	18,320.31	
	Total		500		1,30,859.38			

CGST AMT :	18,320.31	IGST AMT :	
SGST AMT :	18,320.31		

TAXABLE AMOUNT - 1,30,859.38

TOTAL GST AMOUNT - 36,640.62

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6799 Date 27/7 Sign.

Value in Rs:
ONE LAKH SIXTY SEVEN THOUSAND FIVE HUNDRED ONLY

R.off :

TOTAL: **167500.00**

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

INWARD
Inward No 3689 | Dt. 23/7/20
MRN No: | Dt:
Received By: | Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

SRI BALAJI MARKEING ASSOCIATES * HYDERABAD * Cell: 9246524365

AUTHORISED SIGNATORY

Terms & Conditions:
1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

Purchase Order

68945
21.07.20 2:16:56

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

Supplier Details			
Sri Balaji Marketing Associates Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020 9246524365 9246524365	**Doc No**	68945	14724
	Doc Date	20-07-2020	
	Quote No	NIL	
	Quote Date	20-07-2020	
	SupplyType	Supply	

Kind Attn : Gganshyam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	500.00	246.10	0.00	28.00	157,504.00
2	3001 - Cement - 53 grade - 50kgs - bags	500.00	261.71	0.00	28.00	167,494.40
					Total Order Value . . .	**324,998.40**

Rupees : Three Lakh(s) Twenty Four Thousand Nine Hundred Ninty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Parashakthi
Payment Terms	100% as advance
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	Included in the above price.
Warranty	Nil
Advance Paid	324998/-
Other Terms	Hammali charges for unloading extra @ Rs.5/-per bag
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Contact MR Subba Reddy 7674808777

APPROVED BY
20 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

20/07/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Sri Balaji Marketing Associates*

Name : ____________

Date : __/__/____

Purchase Order

 20-07-2020 1:49:49 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 Marketing Associates Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020 9246524365 9246524365	**Doc No**	68945	14724
	Doc Date	20-07-2020	
	Quote No	NIL	
	Quote Date	20-07-2020	
	SupplyType	Supply	

Kind Attn : Gganshyam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	500.00	246.10	0.00	28.00	157,504.00
2	3001 - Cement - 53 grade - 50kgs - bags	500.00	261.71	0.00	28.00	167,494.40
					Total Order Value . . .	**324,998.40**

Rupees : Three Lakh(s) Twenty Four Thousand Nine Hundred Ninty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Parashakthi
Payment Terms	100% as advance
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	Included in the above price.
Warranty	Nil
Advance Paid	324998/-
Other Terms	Hammali charges for unloading extra @ Rs.5/-per bag
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Contact MR Subba Reddy 7674808777

For *Summit Sales LLP*

Authorised Signatory

Name : 20/07/2020

Contact - -

Accepted the above Terms And Conditions

For *Sri Balaji Marketing Associates*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	20.7.2020
Site & Phase :	SHLLP	Time:	14.00
Supplier		Req. No.	14724
Material required before date:		ID No.	58588

No.	Description	Size	Quantity	Units	Inward No	Date
1	OPC CEMENT		500	BAGS		
2	PPC CEMENT		500	BAGS		
3						
4						
5	68945					
6						
7						
8						

Remarks: Delivery at MPL

Prepared By	SOWMYA	Approved by	
Sign.& Date	20.07.2020	Sign. & Date	

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

20/07/2020

APPROVED BY
20 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

31/7/20

No. : **PUR/10414** 10410
Ref.: **19 dt. 10-Jun-2020**

Dated : **31-Jul-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)		
Input CGST	*1,08,800.00*	**₹ 1,28,384.00**
Input SGST	*9,792.00*	
	9,792.00	

On Account of :

Being amount credited to SUP-Sri Balaji Enterprises towards purchase of doors,hardware material against invoice no:-19 dt:-10.06.2020 po no:-67008 dt:-11.05.2020

Amount (in words) :

Indian Rupees One Lakh Twenty Eight Thousand Three Hundred Eighty Four Only

for SUP-Sri Balaji Enterprises

Prepared by: BHAVANI

Approved by

Receiver's Signature

Scan ID : 43733. (1)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/07/2020	Prepared by:	T.D. Murthy
PO/WO no.	67008	PO / WO Date.	11/05/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	Rs. 6,70,811/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	19	10/06/2020	Rs. 1,28,384/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,28,384/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	19	10/06/2020	79781	☑ 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. 1,28,384/-
Amount E – PO / WO value:	Rs. 6,70,811/-
Amount F – Difference (A – E):	Rs. -5,42,427/-
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: **Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	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		31/7/2020		

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/-

NO PO

"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. **19**	Dated **10-06-2020**
PO / DOC No. ~~66615~~ 67008	D.C. No. **19**
Vehicle No. **TS07UA 9256**	Destination

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	4418	Masonite 2 pnl door honey coamb filing	30mm	82x26	40	2665.00	106600.00
						Cartage	2200.00
					40		108800.00

re Tax : Rs 108800.00 Tax Rs.: 19584.00 Post Tax Rs.: 128384.00 R/o Rs.: **Final Rs.: 128384.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	108800	9%	9792	9%	9792			19584.00
								0
								0
Total	**108800**		**9792**		**9792**	**0**	**0**	**19584.00**

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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66382 Date 16/6/20 Sign:

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

"81"

SBE SRI BALAJI ENTERPRISES

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

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

Sl. No. No 1 9 =

DELIVERY CHALLAN

Date: 10-6-2020

Buyer's Name: summit sales LLP

Address: summit Housing chetlapally P.O - DOC No. 67008

GSTIN: 36ACQFS2044C1Z7 Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
wPC & Honey coamb Filling	30MM	~~40 Nos~~		
2PNL-Door masonite		82X26	40Nos	
			40Nos.	

INWARD
Inward No: 4358 Dt: 10/6/20
MRN No: 79781 Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD No: 3892 Date: 12/6 Sign:

Receiver's Signature with Stamp

Certified by:

Stores Manager

Despatch through/Transport Name .... Vehicle No. TS07UA 9256

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

 14-07-2020 14:46:14

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	67008	14504
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	07-05-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos *WPC Panel door with honey coamb filling*	40.00	3,280.00	0.00	18.00	154,816.00
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos *WPC Panel door with honey coamb filling*	100.00	2,665.00	0.00	18.00	314,470.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	144.00	860.00	40.00	18.00	87,678.72
4	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	480.00	335.00	40.00	18.00	113,846.40
					Total Order Value . . .	**670,811.12**

Rupees : Six Lakh(s) Seventy Thousand Eight Hundred Eleven and Paise Twelve Only.

Terms and Conditions :-

Specification /	All items shall be of good quality, with Masonite Skin,2 sides,2 Panels, with honey coamb filling, Rate per sft is Rs.180/- GST 18% Extra, Main door, iinternal doors Rs. 150 per sft GST extra.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 4 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Extra.
Warranty	One year
Advance Paid	Nil
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

→ Part bills already we sent to a/cs
① 12 – 21/5/20 – 2,01,525/-
② 17 – 4/6/20 – 3,43,294/-
now we received final bill of
③ 19 – 10/6/20 – 1,28,384/-

Please give "Doc" for misplaced "or" received earlier bills with office copy
16/7/20.

For *Summit Sales LLP*
Authorised Signatory

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

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