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

Purchase Voucher

No. : **PUR/10318** 10321
Ref.: **SAL/10027 dt. 10-Jul-2020**

Dated : **11-Jul-2020**

Party's Name: **MSUP-Silver Oak Villas LLP**
Sy No.291, Phase-IX,Cherlapally,
Hyderabad
GSTIN/UIN : **36ADBFS3288A1Z8**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	25,200.00	₹ **29,736.00**
Input CGST	2,268.00	
Input SGST	2,268.00	

On Account of :
towards purcahse of Doors from SOVLLP against bill no:-SAL/10027 dt:-10.07.2020

Amount (in words) :
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

for MSUP-Silver Oak Villas LLP

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. **SAL/10027**	Dated **10-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUP-Summit Sales LLP** 5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road, Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Doors,Door Frames & Hardware -18%**					**25,200.00**
2	**Output CGST 9%**			9	%	**2,268.00**
3	**Output SGST 9%**			9	%	**2,268.00**
	Total					**₹ 29,736.00**

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

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	25,200.00	9%	2,268.00	9%	2,268.00	4,536.00
Total	**25,200.00**		**2,268.00**		**2,268.00**	**4,536.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Thirty Six Only**

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

SILVER OAK VILLAS LLP SEC'BAD

for Silver Oak Villas LLP

Authorised Signatory

This is a Computer Generated Invoice

Gate passes report	March-20 to May-20	
Date:	17.06.2020	
Period:	23.03.2020 to 31.05.2020	
Prepared by: Praveen.B		
Row Labels	Sum of Net Amount	Remarks
NE	1,83,351.08	
HO	-	-
MPL	1,17,200.00	Credit to NE
SSLLP	59,671.08	Credit to NE
Vista Homes	6,480.00	Credit to NE
Sovllp	30,222.00	
AGH	0	-
GHT	0	-
GVRC	0	-
HO	0	-
MPL	0	-
NE	0	-
S.V.R Engineer	0	-
SSLLP	25,200.00	Credit to SOVLLP
Vista Homes	5,022.00	Credit to SOVLLP
Vivid worlds	0	
Vocllp	0	
Grand Total	2,13,573.08	

Adv.

Vaive GST bills.

APPROVED BY
22 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Note: Gate passes Report
Mar-20 – May-20
only two sites prepare for Approval

VERIFIED BY
18 JUN 2020
B. PRAVEEN
AUDIT MANAGER

Gate passes report

Date 17.06.2020

Period 23.03.2020 To: 31.05.2020

Prepared by: M. Sanjeev

Verified by: Praveen

Sl.no	Company name	Destination site	Gate pass No	Register outward no	Date	Material description	Quantity	Units	Rate	Amount	Charges/refund	Purpose for transfer	To be collect % of cost	Net Amount
1	Sovilp	Vocilp	1451	10953	15.05.2020	Compacting machine	1	No	-	-	No Charges	On loan to be return	0	-
2	Sovilp	GVRC	1452	10954	15.05.2020	Worker attendance register	4	No	-	-	No Charges	Transfer to other site	0	-
3	Sovilp	GVRC	1452	10954	15.05.2020	Electricity consumption register	1	No	-	-	No Charges	Transfer to other site	0	-
4	Sovilp	GVRC	1452	10954	15.05.2020	General inward register	2	No	-	-	No Charges	Transfer to other site	0	-
5	Sovilp	GVRC	1452	10954	15.05.2020	Hire charges register	1	No	-	-	No Charges	Transfer to other site	0	-
6	Sovilp	GVRC	1452	10954	15.05.2020	Building material register	1	No	-	-	No Charges	Transfer to other site	0	-
7	Sovilp	GVRC	1452	10954	15.05.2020	Rent record register	1	No	-	-	No Charges	Transfer to other site	0	-
8	Sovilp	GVRC	1452	10954	15.05.2020	Movement register	1	No	-	-	No Charges	Transfer to other site	0	-
9	Sovilp	GVRC	1452	10954	15.05.2020	All in one register	2	No	-	-	No Charges	Transfer to other site	0	-
10	Sovilp	GVRC	1452	10954	15.05.2020	Material shifting form	5	No	-	-	No Charges	Transfer to other site	0	-
11	Sovilp	MPL	1453	10955	15.05.2020	Printer machine HP	1	No	-	-	No Charges	On loan to be return	0	-
12	Sovilp	S.V.R Engineer	1454	10956	16.05.2020	Submersible pump	1	No	-	-	No Charges	On loan to be return	0	-
13	Sovilp	Vivid worlds	1455	10957	18.05.2020	print cartridge 12 A	2	No	-	-	No Charges	On loan to be return	0	-
14	Sovilp	AGH	1456	10958	27.05.2020	Attendance register	2	No	-	-	No Charges	Transfer to other site	0	-
15	Sovilp	GHT	1457	10959	28.05.2020	Visitor register	1	No	-	-	No Charges	Transfer to other site	0	-
16	Sovilp	SSLLP	1458	10960	28.05.2020	WPC Door frames 3"x5"	140	Rft	180.00	25,200.00	Trasfer to other site	Collect 100% amount	100	25,200.00
17	Sovilp	Vista Homes	1459	10961	29.05.2020	M S Sq pipe 25 mm	20	No	45.00	900.00	Trasfer to other site	Collect 100% amount	100	900.00
18	Sovilp	NE	1460	10962	29.05.2020	Attendance register	1	No	-	-	No Charges	Transfer to other site	0	-
19	Sovilp	HO	1461	10942	02.05.2020	Water pump 1 HP	1	No	-	-	No Charges	On loan to be return	0	-
20	Sovilp	GVRC	1462	10943	12.05.2020	Hoarding Boards 16'x2.6'	9	No	-	-	No Charges	Transfer to other site	0	-
21	Sovilp	HO	1463	10944	12.05.2020	MS Gate 2'x8'	2	No	-	-	No Charges	Transfer to other site	0	-
22	Sovilp	HO	1463	10944	12.05.2020	MS Gate 3'x3'	1	No	-	-	No Charges	Transfer to other site	0	-
23	Sovilp	AGH	1464	10945	14.05.2020	General inward register	2	No	-	-	No Charges	Transfer to other site	0	-
24	Sovilp	Vista Homes	1465	10946	14.05.2020	Multistand wire black	3	No	1,374.00	4,122.00	Trasfer to other site	Collect 100% amount	100	4,122.00
25	Sovilp	HO	1466	10947	16.05.2020	General inward register	2	No	-	-	No Charges	Transfer to other site	0	-
26	Sovilp	HO	1466	10947	16.05.2020	Building material register	2	No	-	-	No Charges	Transfer to other site	0	-
27	Sovilp	Vista Homes	1467	10948	16.05.2020	Rent record register	1	No	-	-	No Charges	Transfer to other site	0	-
28	Sovilp	Vista Homes	1468	10949	17.05.2020	Testing cubes	18	No	-	-	No Charges	Transfer to other site	0	-
29	Sovilp	SSLLP	1469	10950	26.04.2020	Outward register	2	No	-	-	No Charges	Transfer to other site	0	-
30	Sovilp	SSLLP	1469	10950	26.04.2020	General inward register	1	No	-	-	No Charges	Transfer to other site	0	-
31	Sovilp	NE	1470	10951	28.04.2020	General inward register	1	No	-	-	No Charges	Transfer to other site	0	-
32	Sovilp	NE	1470	10951	28.04.2020	Rent record register	1	No	-	-	No Charges	Transfer to other site	0	-
33	Sovilp	HO	1471	10952	09.05.2020	Table frame 5'.6'x2'.6'	5	No	-	-	No Charges	Transfer to other site	0	-
34	NE	SSLLP	1701	481	15.05.2020	Dooor frames 3'.6"x7'	6	No	1,936.80	11,620.80	Trasfer to other site	Collect 60% cost	60	6,972.48
35	NE	SSLLP	1701	481	15.05.2020	Dooor frames 3'x7'	6	No	1,132.00	6,792.00	Trasfer to other site	Collect 60% cost	60	4,075.20
36	NE	SSLLP	1701	481	15.05.2020	Dooor frames 3'x7'	8	No	1,132.00	9,056.00	Trasfer to other site	Collect 60% cost	60	5,433.60
37	NE	SSLLP	1701	481	15.05.2020	Dooor frames 2.6'x7'	1	No	1,252.00	1,252.00	Trasfer to other site	Collect 60% cost	60	751.20
38	NE	SSLLP	1701	481	15.05.2020	Dooor frames 2.6'x7'	12	No	1,252.00	15,024.00	Trasfer to other site	Collect 60% cost	60	9,014.40
39	NE	MPL	1702	482	15.05.2020	Cement bags	400	No	293.00	1,17,200.00	Trasfer to other site	Collect 100% amount	100	1,17,200.00
40	NE	Vista Homes	1703	483	15.05.2020	TV led 32"	1	No	10,800.00	10,800.00	Trasfer to other site	Collect 60% cost	60	6,480.00
41	NE	HO	1704	484	19.05.2020	Cancelled	0	No	-	-	Cancelled	Cancelled	0	-
42	NE	SSLLP	1705	494	20.05.2020	MS Z angle 3.6'x4'	60	No	362.00	21,720.00	Trasfer to other site	Collect 60% cost	60	13,032.00
43	NE	SSLLP	1705	494	20.05.2020	MS Z angle 2'x4'	18	No	201.00	3,618.00	Trasfer to other site	Collect 60% cost	60	2,170.80
44	NE	SSLLP	1705	494	20.05.2020	MS Z angle 3.6'x3.6'	12	No	326.00	3,912.00	Trasfer to other site	Collect 60% cost	60	2,347.20
45	NE	SSLLP	1705	494	20.05.2020	MS Z angle 4'x4'	19	No	403.00	7,657.00	Trasfer to other site	Collect 60% cost	60	4,594.20
46	NE	SSLLP	1705	494	20.05.2020	MS Z angle 3.6'x4'	20	No	362.00	7,240.00	Trasfer to other site	Collect 60% cost	60	4,344.00
47	NE	SSLLP	1706	485	23.05.2020	Door Frames 2.6'x7'	2	No	1,252.00	2,504.00	Trnsfer to other site	Collect 60% cost	60	1502.4
48	NE	SSLLP	1706	485	23.05.2020	Door Frames 3.6'x7'	1	No	-	-	Trnsfer to other site		0	0
49	NE	SSLLP	1706	485	23.05.2020	Door Frames 7.3'x3'	5	No	1,132.00	3,660.00	Trnsfer to other site	Collect 60% cost	60	3396
50	NE	SSLLP	1706	485	23.05.2020	Door Frames 3'x7'	3	No	1,132.00	3,396.00	Trnsfer to other site	Collect 60% cost	60	2037.6

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
22 JUN 2020

done

done

Gatepass report of fortnight

51	NB	SSLLP	1706	485	23.05.2020	Door Frames 3'x7'	1	No			Trasfer to other site	Collect 60% cost	60	0
														2,13,573.08

VERIFIED BY
18 JUN 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
22 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10321** 10322
Ref.: **359 dt. 3-Jul-2020**

Dated : **14-Jul-2020**

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

Particulars		Amount
Electrical GST 12%(P)	22,600.00	**₹ 42,389.00**
Electrical GST 18%(P)	14,472.00	
Input CGST	2,658.48	
Input SGST	2,658.48	
OIE-Rounded Off	0.04	

On Account of :
towards purchase of Electrical Materialagainst bill no:-359 dt:-03.07.2020 Po-38553

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

for SUP-Reflections Electricals (P) Ltd.

Prepared by: lavanya

Approved by

Receiver's Signature

6

Sc id - 42785

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/7/2020	Prepared by:	K.R. Chatguler
PO/WO no.	68553	PO / WO Date.	2/7/2020
Supplier Name	Reflections Electricals	PO/WO amount	53,037/-
Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	359	3/7/2020	42,389/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,389/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80822	☑ 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:	42,389/-
Amount E – PO / WO value:	53,037/-
Amount F – Difference (A – E):	10,648/-

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	13/7/2020

Remarks: short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	APPROVED 14 JUL 2020 MINISH PARIKH MANAGEMENT		[signature]	[signature]	APPROVED BY 6 JUL 2020 M. JAYAPRAKASH Manager Accounts
Date	10/7/2020	14/7			14/7/2020		

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **359**	Dated **3-Jul-2020**
	Delivery Note **093**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **359**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **68553/14684**	Dated **3-Jul-2020**
	Despatch Document No.	Delivery Note Date **3-Jul-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 6A SP C CURVE**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
2	**Isolator/Load Break Switch 40A FP**	8536	18 %	**24.0000 nos**	415.00	nos	**9,960.00**
3	**LED Batten 5W 6500K D530565**	9405	12 %	**40.0000 nos**	150.00	nos	**6,000.00**
4	**LED Batten 10W 6500K D531065**	9405	12 %	**40.0000 nos**	200.00	nos	**8,000.00**
5	**LED Batten 20W 6500K D532065**	9405	12 %	**40.0000 nos**	215.00	nos	**8,600.00**
							37,072.00
	OUTPUT CGST						**2,658.48**
	OUTPUT SGST						**2,658.48**
	Rounding Off						**0.04**
	Total			**192.0000 nos**			**₹ 42,389.00**

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

INR Forty Two Thousand Three Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	14,472.00	9%	1,302.48	9%	1,302.48	2,604.96
9405	22,600.00	6%	1,356.00	6%	1,356.00	2,712.00
Total	**37,072.00**		**2,658.48**		**2,658.48**	**5,316.96**

Tax Amount (in words) : **INR Five Thousand Three Hundred Sixteen and Ninety Six paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 4518 Dt: 4/7/20
MRN No: 90822 Dt: 4/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

02-07-2020 4:50:05 PM

Original 68553
02.07.20 12:12:26

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

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ
27543785.. 27540307 9849875767

Doc No	68553	14684
Doc Date	02-07-2020	
Quote No	Nil	
Quote Date	02-07-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos	96.00	94.00	0.00	18.00	10,648.32
2 4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
3 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	24.00	415.00	0.00	18.00	11,752.80
4 4746 - Electrical - other - LED Lights - NA - nos 1'	40.00	150.00	0.00	12.00	6,720.00
5 4662 - Electrical - other - Tubelight fitting - 2ft - nos	40.00	200.00	0.00	12.00	8,960.00
6 4663 - Electrical - other - Tubelight fitting - 4ft - nos	40.00	215.00	0.00	12.00	9,632.00
				Total Order Value . . .	**53,037.28**

Rupees : Fifty Three Thousand Thirty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Part received

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

I of Bill No 359 Amount Rs 42,389/-
Balance has to be receivable Rs 10,648/-
10/7/2020

For ***Summit Sales LLP***
Authorised Signatory
03/07/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form

ne:	SSLLP	Date:	1.7.2020
:	SHLLP	Time:	14.30
		Req. No.	14684
. required before date:		ID No.	58175

	Description	Size	Quantity	Units	Inward No	Date
	MCB	16A	96	NOS		
2	MCB 68553	6A	48	NOS		
3	FP ISOLATOR	40A	24	NOS		
4	CHANGE OVER		20	NOS		
5	AL SERVICE WIRE 68554	3/20	5	BDL		
6	CABLE WIRE -CAT 6		610	MTRS		
7	DOWN LIGHT-ROUND	8W	20	NOS		
8	DOWN LIGHT-ROUND	5W	20	NOS		
	TUBE LIGHT	2'	40	NOS		
10	TUBE LIGHT	4'	40	NOS		
11	TUBE LIGHT	1'	40	NOS		
12						

Remarks: FOR STOCK MAINTENANCE

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

APPROVED BY
01 JUL 2020
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/10322** 10323
Ref.: **213 dt. 3-Jul-2020**

Dated : **14-Jul-2020**

Party's Name: **SUP-Sri Ambe Electricals**
5-2-32 to 34/b, Plot No.97, Sri Sai Oxford Terrace,
RP Road,
Secunderabad
GSTIN/UIN : **36AAZPL0425H1ZH**

Particulars		Amount
Electrical GST 18%(P)		
Input CGST	*81,659.00*	**₹ 96,358.00**
Input SGST	*7,349.31*	
OIE-Rounded Off	*7,349.31*	
	0.38	

On Account of :
towards purchase of Electrical Materialagainst bill no:-213 dt:-03.07.2020 Po-68509

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

for SUP-Sri Ambe Electricals

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

2

SC-ld - 42801

Date:	10/7/2020	Prepared by:	K. R. Chazulu
PO/WO no.	68509	PO / WO Date.	1/7/2020
Supplier Name	Sri Ambe Electricals	PO/WO amount	96,357/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	213	3/7/2020	96,357/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			96,357/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80819	☑ 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:	96,357/-
Amount E – PO / WO value:	96,357/-
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 accep~~table 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	13/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	APPROVED 14 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Ravi	[signature]	APPROVED BY 16 JUL 2020 JAYA PRAKASH Sr. Manager Accounts
Date	10/7/2020	14/7			14/7/2020		

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **213** e-Way Bill No.	Dated **3-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68509/14680**	Dated **1-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CPWS2166S**	8536	**100 nos**	81.03	nos		**8,103.00**
2	**CPWS2065 SWITCH**	8536	**600 nos**	58.09	nos		**34,854.00**
3	**Cpw11610 Switch** 16A Switch	8536	**100 nos**	54.02	nos		**5,402.00**
4	**CPW10610 SWITCHS**	8536	**900 nos**	37.00	nos		**33,300.00**
							81,659.00
	CGST						**7,349.31**
	SGST						**7,349.31**
	Total		**1,700 nos**				**Rs. 96,357.62**

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

INR Ninety Six Thousand Three Hundred Fifty Seven and Sixty Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	81,659.00	9%	7,349.31	9%	7,349.31	14,698.62
Total	**81,659.00**		**7,349.31**		**7,349.31**	**14,698.62**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Ninety Eight and Sixty Two paise Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Authorised Signatory

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6709 Dated: 6/7/20

SRI AMBE ELECTRICALS

INWARD
Inward No: 4515 Dt: 4/7/20
GRN No: 80819 Dt: 4/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1912 3006 1186
E-Way Bill Date:	03/07/2020 03:25 PM
Generated By:	36AAZ PL042 5H1ZH - THAN MALL LODHA
Valid From:	03/07/2020 03:25 PM [100Kms]
Valid Until:	04/07/2020

Part - A

GSTIN of Supplier	36AAZPL0425H1ZH,SRI AMBE ELECTRICALS
Place of Dispatch	Secunderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	213
Document Date	03/07/2020
Transaction Type:	Regular
Value of Goods	₹ 96357.62
HSN Code	8536 - SWITCHES
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	TS10UA9758 & SAE/68461 & 03/07/2020	Secunderabad	03/07/2020 03:25 PM	36AAZPL0425H1ZH	-	-

191230061186

Purchase Order

 02-07-2020 4:21:52 PM

Origi

68509
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			
Sri Ambe Electricals Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc No**	68509	14680
	Doc Date	01-07-2020	
GSTIN 36	**Quote No**	Nil	
7702963535 7702963535	**Quote Date**	01-07-2020	
	SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4790 - Electrical - other - Modular socket - 15 A - nos *CPWS2166*	100.00	219.00	63.00	18.00	9,561.54
2	4791 - Electrical - other - Modular socket - 6 A - nos *CPWS2065*	600.00	157.00	63.00	18.00	41,127.72
3	4794 - Electrical - other - Modular switch - 16 A - nos *CPW11610*	100.00	146.00	63.00	18.00	6,374.36
4	4793 - Electrical - other - Modular Switch - 6 A - nos *CPW10610*	900.00	100.00	63.00	18.00	39,294.00
				Total Order Value . . .		**96,357.62**

Rupees : Ninty Six Thousand Three Hundred Fifty Seven and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'ABB' brand, Classiq series.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

03/07/2020

Name : ____________

Accepted the above Terms And Conditions

For *Sri Ambe Electricals*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	1.7.2020
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	14680
Material required before date:		ID No.	58127

No	Description	Size	Quantity	Units	Inward No	Date
1	ABB SOCKET	16A	100	NOS		
2	ABB SOCKET	6A	600	NOS		
3	ABB SWITCH 68509	6A	900	NOS		
4	ABB SOCKET	16A	100	NOS		
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: FOR VISTA HOMES

Prepared By	SOWMYA	Approved by	APPROVED BY 01 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	1.07.2020	Sign. & Date	

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

Estimate/Draft PO

Page(s) 1 Of 1 01-07-2020 2:43:05 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 Ambe Electricals
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003

GSTIN 36
7702963535 7702963535

Doc No	68509	14680
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	01-07-2020	
SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4790 - Electrical - other - Modular socket - 15 A - nos *CPWS2166*	100.00	219.00	63.00	18.00	9,561.54
2	4791 - Electrical - other - Modular socket - 6 A - nos *CPWS2065*	600.00	157.00	63.00	18.00	41,127.72
3	4794 - Electrical - other - Modular switch - 16 A - nos *CPW11610*	100.00	146.00	63.00	18.00	6,374.36
4	4793 - Electrical - other - Modular Switch - 6 A - nos *CPW10610*	900.00	100.00	63.00	18.00	39,294.00
	Total Order Value . . .					**96,357.62**

Rupees : Ninty Six Thousand Three Hundred Fifty Seven and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'ABB' brand, Classiq series.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

T. Bhaskar

For *Summit Sales LLP*
Authorised Signatory

03/07/2020

Name : ____________

Accepted the above Terms And Conditions
For *Sri Ambe Electricals*

Name : ____________

Date : __/__/____

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

Purchase Voucher

Dated : 14-Jul-2020

No. : PUR/10324 10324
Ref.: 547 dt. 2-Jul-2020

Party's Name: SUP-Ganji Venkannah & Sons

GSTIN/UIN : 36AABFG9288K1ZT

Particulars		Amount
Paints GST 18%(P)	37,744.00	₹ 44,538.00
Input CGST	3,396.96	
Input SGST	3,396.96	
OIE-Rounded Off	0.08	

On Account of :
towards purchase of PAints against bil no:-547 dt:-02.07.2020 Po-67844

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

for SUP-Ganji Venkannah & Sons

Receiver's Signature

Approved by

Prepared by: lavanya

1

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan id - 43049

Date:	11/7/20	Prepared by:	T.D. Murthy
PO/WO no.	67844	PO / WO Date.	8/6/20
Supplier Name	Gazi Venkamah Co Sons	PO/WO amount	Rs. 44,538/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	567	2/7/20	Rs. 44,538/-
2.			-
3.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 44,538/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	547	2/7/20	80594	☑ 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:	Rs. 44,538/-
Amount E – PO / WO value:	Rs. 44,538/-
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ /- ☑ No
Payment – due date	18/7/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 14 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				APPROVED BY 16 JUL 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	11/7/20	14/7			14/7/2020		

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

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **547**	Dated **2-Jul-2020**
Delivery Note **ASIAN PAINTS, DC NO.3495912555**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67844**	Dated **8-Jun-2020**
Despatch Document No.	Delivery Note Date **27-Jun-2020, 27-Jul-2019**
Despatched through	Destination
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WHITE ACE SUPREMA 20 LTR**	3209	**20 Nos**	1,887.20	Nos		**37,744.00**
	CGST						**3,396.96**
	SGST						**3,396.96**
	Round Off						**0.08**
	Total		**20 Nos**				**₹ 44,538.00**

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

INR Forty Four Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	37,744.00	9%	3,396.96	9%	3,396.96	6,793.92
Total	**37,744.00**		**3,396.96**		**3,396.96**	**6,793.92**

Tax Amount (in words) : **INR Six Thousand Seven Hundred Ninety Three and Ninety Two paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 62350 Date 1/7/20 Sign.

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

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

for GANJI VENKANNAH &SONS 2019-20

GANJI VENKANNAH & SONS

Authorised Signatory

This is a Computer Generated Invoice

PO- 67844

TS09 UC 3790

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
349591255 / 27.06.2020
Order Number/Date
86254362 / 27.06.2020
Invoice Number/Date
1223431546 / 27.06.2020
STP Code : 1010196608

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

Site Contact Person : Devendar
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

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

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 577.200 KG Net weight 593.820 KG
Volume 400 L

Material Description	Pack	Qty	Volume Lt/Kg
54690908320 ACE SUPREMA WHITE 20 LT	20.000 L	20.000	400
Product Sum 5469			
Package Summary			**400 L**
Drum		**20**	

INWARD		
Inward No: 14470	Dt: 29/6/20	
MRN No: 80594	Dt: 29/6/20	
Received By:	Sign:	
SUMMIT SALES LLP		

~~Certified by:~~

Stores Manager

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39438
Date. 1/7/2020
Sign.

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
27.06.2020 / 349591255
Customer Number
1010196608

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

Purchase Order

 09-06-2020 14:01:58

67844
03.06.20 12:48:13

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

Supplier Details

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

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357 040-40146505

Doc No	67844	14605
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	20.00	1,887.20	0.00	18.00	44,537.92
					Total Order Value . . .	**44,537.92**

Rupees : Fourty Four Thousand Five Hundred Thirty Seven and Paise Ninty Two Only.

Terms and Conditions :-

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

Payment Terms after delivery

Tax All taxes included in above price.

Delivery Date With in 4 days

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

Penality For Delay Nil

Transportation Cost Included

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainence purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*

Authorised Signatory

Name : 09/06/2020

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 08-06-2020 16:13:45

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

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

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357 040-40146505

Doc No	67844	14605
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	20.00	1,887.20	0.00	18.00	44,537.92
					Total Order Value . . .	**44,537.92**

Rupees : Fourty Four Thousand Five Hundred Thirty Seven and Paise Ninty Two Only.

Terms and Conditions :-

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

APPROVED BY
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

V. Pavali
8/6/20

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	08.06.2020
Supplier		Time:	15.30
Material required before date:		Req. No.	14605
		ID No.	57509

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE EXTERIOR -WHITE	20LTS	20	NOS		
2						
3	PO 67844					
4						
5						
6						
7						
8						

Remarks:For stock maintainance

Prepared By	SOWMYA		
Sign.& Date	08.06.2020	Approved by	
		Sign. & Date	

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

APPROVED BY
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : **14-Jul-2020**

No. : **PUR/10326**
Ref.: **38 dt. 7-Jul-2020**

Party's Name: **SUP-Anisha Associates**
No.3-6-98,Vasavi Towers, West Marredpally Main Road
Secunderabad
GSTIN/UIN : **36ABTPV3594Q1Z8**

Particulars		Amount
Paints GST 18%(P)	*24,335.00*	**₹ 28,715.00**
Input CGST	*2,190.15*	
Input SGST	*2,190.15*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
towards purchase of Painting material against bill no:-38 dt:-01.07.2020 Po-68507

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

for SUP-Anisha Associates

Prepared by: lavanya

Approved by

Receiver's Signature

1

Sc id - 42803

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/7/2020	Prepared by:	K.R.Chaguler
PO/WO no.	68507	PO / WO Date.	1/7/2020
Supplier Name	Anisha Associates	PO/WO amount	28,715/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	038	7/7/2020	28,715/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,715

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	285	3/7/2020	80811	☑ ~~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:	28,715/-
Amount E – PO / WO value:	28,715/-
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	13/7/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 14 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 16 JUL 2020 [signature] PRAKASH Manager Accounts
Date	10/7/2020	14/7			14/7/2020		

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

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Sales MP
GST: 36ACQFS 2044 C1Z7

No. 038 Date : 07/07
Your order No. 68507 Date 01/07/2020
Our D.C. No. 285 Date : 03/07
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	RBR bonding agent.	3 ltr	15	825.10	12375	10
2	Roff Stone Tile adhesive	20kg	20	598.10	11960	10
				Total Taxable	24335	10
				CGST @ 9	2190	15
				SGTS @ 9	2190	15
				IGST @		
				TOTAL	28715	30

Rupees Twenty Eight thousand seven hundred fifteen only

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67977
Date 9/7/20
Sign.

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

For Anisha Associates

Purchase Order

 02-07-2020 15:26:40

68507
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			
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad. **GSTIN** 36ABTPV3594Q1Z8 NA 66209804 9246589804	**Doc No**	68507	14681
	Doc Date	01-07-2020	
	Quote No	Nil	
	Quote Date	18-12-2018	
	SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 3ltrs can*	15.00	825.00	0.00	18.00	14,602.50
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	598.00	0.00	18.00	14,112.80
					Total Order Value . . .	**28,715.30**

Rupees : Twenty Eight Thousand Seven Hundred Fifteen and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 03/07/2020

Contact - -

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	1.7.2020
Supplier		Time:	11.00
Material required before date:		Req. No.	14681
		ID No.	58129

No	Description	Size	Quantity	Units	Inward No	Date
1	R.B.R BONDING AGENT	3LTRS	15	NOS		
2	ROF STONE TILE ADHESIVE SET 68607		20	NOS		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA		
Sign.& Date	1.07.2020	Approved by	
		Sign. & Date	APPROVED BY 01 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

 01-07-2020 2:43:05 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

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8 NA
66209804 9246589804

Doc No	68507	14681
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	18-12-2018	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 3ltrs can*	15.00	825.00	0.00	18.00	14,602.50
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	598.00	0.00	18.00	14,112.80
	Total Order Value . . .					**28,715.30**

Rupees : Twenty Eight Thousand Seven Hundred Fifteen and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

T. Sharma

For *Summit Sales LLP*
Authorised Signatory

Name : 03/07/2020

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10325** 10375
Ref.: **358 dt. 3-Jul-2020**

Dated : **14-Jul-2020**

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

Particulars		Amount
Electrical GST 12%(P)	3,920.00	**₹ 11,647.00**
Electrical GST 18%(P)	6,150.00	
Input CGST	788.70	
Input SGST	788.70	
OIE-Rounded Off	(-)0.40	

On Account of :
towards purchase of Electrical MAterial against bill no:-358 Dt:-03.07.2020 Po-68552

Amount (in words) :
Indian Rupees Eleven Thousand Six Hundred Forty Seven Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc-id- 43051

Date:	11/7/2020	Prepared by:	K. R. Charyulu
PO/WO no.	68552	PO / WO Date.	2/7/2020
Supplier Name	Reflections Electricals	PO/WO amount	18,233/-
Firm/Company	SSLLR	Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	358	3/7/2020	11,647/-
2.			
3.			\
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,647/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80821	☑ 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:	11,647/-
Amount E – PO / WO value:	18,233/-
Amount F – Difference (A – E):	6,586/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. ____ /- ☐ No~~
Payment – due date	20/7/2020

Remarks:

short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 JUL 2020		[signature]	Lavanya P.	APPROVED BY [signature]
Date	11/7/2020	14/7			14/7/2020		16 JUL 2020

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **358**	Dated **3-Jul-2020**
	Delivery Note **092**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **358**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **68552/14682**	Dated **2-Jul-2020**
	Despatch Document No.	Delivery Note Date **3-Jul-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**30W LED Flood Light D913065**	9405	12 %	**4.0000 nos**	980.00	nos	**3,920.00**
2	**Torch LED Emerald CL0005**	8513	18 %	**10.0000 nos**	615.00	nos	**6,150.00**
							10,070.00
	OUTPUT CGST						**788.70**
	OUTPUT SGST						**788.70**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**14.0000 nos**			**₹ 11,647.00**

INWARD No. 27762 Date 6/7/20

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

INR Eleven Thousand Six Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,920.00	6%	235.20	6%	235.20	470.40
8513	6,150.00	9%	553.50	9%	553.50	1,107.00
Total	**10,070.00**		**788.70**		**788.70**	**1,577.40**

Tax Amount (in words) : **INR One Thousand Five Hundred Seventy Seven and Forty paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD		
Inward No: 14517	Dt: 4/7/20	
MRN No: 80821	Dt: 4/7/20	
Received By:	Sign:	
SUMMIT SALES LLP		

Certified by:

Stores Manager

Purchase Order

1 02-07-2020 4:50:05 PM

Origir

68552
02.07.20 12:12:26

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

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	68552	14682
Doc Date	02-07-2020	
Quote No	Nil	
Quote Date	02-07-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *30 w flood light*	10.00	980.00	0.00	12.00	10,976.00
2	4062 - Consumables - Torch light - Big - nos	10.00	615.00	0.00	18.00	7,257.00
					Total Order Value . . .	**18,233.00**

Rupees : Eighteen Thousand Two Hundred Thirty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 03/07/2020

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form

ame:	SSLLP	Date:	1.7.2020
se :	SHLLP	Time:	13.30
		Req. No.	14682
required before date:		ID No.	58176

	Description		Size	Quantity	Units	Inward No	Date
	GATE LAMP	68550	SQUARE	30	NOS		
	TORCH LIGHT		BIG	10	NOS		
3	FLOOD LIGHTS	68552	30W	10	NOS		
4							
5							
6							
7							
8							
10							
11							
12							

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY 01 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	1.07.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10328**
Ref.: **168 dt. 3-Jul-2020**

Dated : **16-Jul-2020**

Party's Name: **Veerabhadra Enterprises**
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166
GSTIN/UIN : **36AEMPG9276J1ZV**

Particulars		Amount
Sundry Purchases GST 18%	8,020.00	**₹ 15,744.00**
Sundry Purchases GST 5%	3,600.00	
Sundry Purchases-Nil Rated	2,500.00	
Input CGST	811.80	
Input SGST	811.80	
OIE-Rounded Off	0.40	

On Account of :

Being amount credited to Veerabhadra Enterprises towards purchases of sundry purchases against invoice no:-168 dt:-03.07.2020 po no:-68545 dt:-02.07.2020

Amount (in words) :

Indian Rupees Fifteen Thousand Seven Hundred Forty Four Only

for SUP-Veerabhadra Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

16

Scan DD
453336.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/20.	Prepared by:	SOWMYA
PO/WO no.	68545	PO / WO Date.	2/7/20.
Supplier Name	Veerabhadra Enterprises	PO/WO amount	15442.70
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	168	3/7/20.	15,744
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,744.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81055	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,744.
Amount E – PO / WO value:	15443.
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	**18.7.2020**

Remarks:_ Bill amount changed due to . changes in supplier rate.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			RCP	[signature]	
Date	13/7/20	13/7/20			16/7/2020		

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 No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.
Address : (Doc) 68545/14688.

GSTIN No. 36ACAFS2044C1Z7

State : State Code : 36.

Invoice No. : 168
Invoice Date : 3/7/2020.
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	~~18%~~ - 0%
1	Bombay broom		50	50/-			2500.00
2	Air freshner.		30	38/-		1140.00	
3	Mophy Cloth.		120	15/-	1800.00		
4	Dettol		15	172/-		2580.00	
5	Dr Cloth.		120	15/-	1800.00		
6	Wiper.		20	80/-		1600.00	
7	Phenoil		60	45/-		2700.00	

Amount in Words

Stores Manager

	5%	18%	0%
Total Amount before Tax	3600.00	8020.00	2500.00
Add SGST	90.00	721.80	
Add CGST	90.00	721.80.	
Add IGST			
Round Off		.40.	
Total Amount after Tax	3780.00	9464.00	2500.00
Total Tax Amount		GRAND TOTAL	15744.00

INWARD
Inward No: 14562 Dt: 10/7/20
MRN No: 8105 Dt: 11/8/20
Received By: Sign:
SUMMIT SALES LLP

INWARD No. 67422 Date 13/7 Sign. — PROPERTIES PVT. LTD. SEC'BAD

Bank Details
A/c. No. 303011023425
Branch : General Bazar, Secunderabad.
IFSC Code : KKBK0007450
Main Branch : Kotak Mahindra Bank

Certified that the particulars given above are true and correct
For Veerabhadra Enterprises

Authorised Signatory

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Purchase Order

 02-07-2020 12:43:53 PM

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

68545
02.07.20 12:12:26

Supplier Details

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

040 - 66338850
9246269111

Doc No	68545	14688
Doc Date	02-07-2020	
Quote No	Nil	
Quote Date	02-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	0.00	2,500.00
2	4001 - Consumables - Air Freshner - NA - nos *odonil*	30.00	38.00	0.00	18.00	1,345.20
3	4040 - Consumables - Mopping Cloth - NA - nos *white*	120.00	15.00	0.00	5.00	1,890.00
4	4022 - Consumables - Dettol - NA - nos *Antispentic*	15.00	155.00	0.00	18.00	2,743.50
5	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	120.00	15.00	0.00	5.00	1,890.00
6	4071 - Consumables - Wiper - Other - nos	20.00	80.00	0.00	18.00	1,888.00
7	4046 - Consumables - Phinyle - 1Ltr - nos	60.00	45.00	0.00	18.00	3,186.00
					Total Order Value . . .	**15,442.70**

Rupees : Fifteen Thousand Four Hundred Fourty Two and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
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 maintain Purpose

For ***Summit Sales LLP***

Authorised Signatory

Name : 02/07/2020

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	1.7.2020
Supplier		Time:	16.00
Material required before date:		Req. No.	14687
		ID No.	58180

PO 68551

No	Description	Size	Quantity	Units	Inward No	Date
1	PARMANENT MARKER	RED	20	NOS		
2	PARMANENT MARKER	BLACK	30	NOS		
3	PARMANENT MARKER	BLUE	20	NOS		
4	PARMANENT MARKER	GREEN	20	NOS		
5	PEN CELLO	BLUE	50	NOS		
6	PEN CELLO	BLACK	50	NOS		
7	PEN CELLO	RED	50	NOS		
8	ORDINARY PEN	BLUE	50	NOS		
9	ORDINARY PEN	RED	50	NOS		
10	PAPER	A4	50	BDL		
11	PAPER	A3	10	BDL		
12	KEY CHAIN RINGS		500	NOS		
13	STAPLER	BIG	5	NOS		
14	STAPLER	SMALL	20	NOS		
15	BINDER CLIPS	15MM	50	BOXES		
16	BINDER CLIPS	19MM	50	BOXES		
17	TAG		10	PKTS		
18	FAVISTICK		30	NOS		
19	HDPE ROPE		20	BDL		
20	RUBBER BAND		10	PKTS		
21						
22						
23						
34						
35						
36						
37						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	1.07.2020	Sign. & Date	APPROVED BY 01 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10327** 10327
Ref.: **2140 dt. 9-Jul-2020**

Dated : **16-Jul-2020**

Party's Name: **S.R. Lights**
846/4-3-2,R.P.Road,Secnderabad

Particulars		Amount
Electrical GST 18%(P)	*19,500.00*	**₹ 23,010.00**
Input CGST	*1,755.00*	
Input SGST	*1,755.00*	

On Account of :

Being amount credited to S R Lights towards purchase of gate lamps against invoice no:-2140 dt:-09.07.2020 po no:-68550 dt:-02.07.2020

Amount (in words) :

Indian Rupees Twenty Three Thousand Ten Only

for SUP-S.R. Lights

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

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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/20.	Prepared by:	SOWMYA
PO/WO no.	68550.	PO / WO Date.	8/7/20
Supplier Name	S. R lights	PO/WO amount	23,010
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	8140	9/7/20.	23,010
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,010

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81025	☑ 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:				23,010.
Amount E – PO / WO value:				23,010
Amount F – Difference (A – E):				

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	**18.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	13/7/20.	13/7/20.			16/7/2020		

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/-

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S. No. 2140

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

Date : 09 07 2020

Purchaser R.C. No. / GST No. 36AACOFS2044C9Z7

M.S. Summit Sales LLP (68550 14682)

RR/GR No.................. Date.................. Goods through.......... Freight.......... Weight..........

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	GATE LAMP	9405	30	650	19500	00

INWARD
Inward No: 14551 Dt: 9/7/20
MRN No: 8025 Dt: 11/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

INWARD No. 67412 Date 13/7 Sign.

Rupees in words twenty three thousand ten only

Total	19500 = 00
CGST 9 %	1755 = 00
SGST 9 %	1755 = 00
IGST %	
Grand Total	23010 = 00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Purchase Order

68550
02.07.20 12:12:26

 02-07-2020 4:50:05 PM

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

Supplier Details			
S.R.Lights 846/4-3-2, RP Road, Secunderbad-3	**Doc No**	68550	14682
	Doc Date	02-07-2020	
	Quote No	Nil	
GSTIN 36AHMPR9714P1ZB	**Quote Date**	21-08-2018	
64594769 900008544/9246370769	**SupplyType**	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4581 - Electrical - other - Gate lamp - NA - nos *Square type*	30.00	650.00	0.00	18.00	23,010.00
					Total Order Value . . .	**23,010.00**

Rupees : Twenty Three Thousand Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	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 : 03/07/2020

Accepted the above Terms And Conditions
For ***S.R.Lights***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	1.7.2020
Site & Phase :	SHLLP	Time:	13.30
Supplier		Req. No.	14682
Material required before date:		ID No.	58176

No	Description	Size	Quantity	Units	Inward No	Date
1	GATE LAMP 68550	SQUARE	30	NOS		
2	TORCH LIGHT	BIG.	10	NOS		
3	FLOOD LIGHTS 68552	30W	10	NOS		
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY 01 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	1.07.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10329** Dated : **16-Jul-2020**
Ref.: **471 dt. 11-Jul-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*15,368.00*	**₹ 18,134.00**
Input CGST	*1,383.12*	
Input SGST	*1,383.12*	
OIE-Rounded Off	*(-)0.24*	

On Account of :
Being amount credited to Shubham Enterprises towards purchase of electrical material against invoice no:-471 dt:-11.07.2020 po no:-68649 dt:-11.07.2020

Amount (in words) :
Indian Rupees Eighteen Thousand One Hundred Thirty Four Only

for SUP-Shubham Enterprises

Prepared by: bhavani Approved by Receiver's Signature

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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/20.	Prepared by:	SOWMYA
PO/WO no.	68649	PO / WO Date.	7/7/20 -
Supplier Name	Shubham Enterprises	PO/WO amount	18,134
Firm/Company	SSLLP	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	471	11/7/20.	18,134
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,134

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81064	☑ 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:	18,134
Amount E – PO / WO value:	18,134
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	**18.7.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	13/7/20.	13/7/20			16/7/2020		

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 : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 471 **Date :** 11-Jul-2020 P.O. No. : 68649 // 14692 Date : 11-Jul-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**	**SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	PVC ROUND SHEET BIG	3917	200.00 NOS.	8.00	1,600.00
2	R.G.6 T.V WIRE FINOLEX	8544	600 METER	11.28	6,768.00
3	7/20 SERVICE WIRE	8544	500 METER	14.00	7,000.00
					15,368.00
	CGST TAX 9 %				1,383.12
	SGST TAX 9%				1,383.12
	ROUNDED				(-)0.24
					18,134.00

INWARD
Inward No: 14568 Dt: 13/7/20
MRN No: 81064 12/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 67419 Date 13/7 Sign.

Indian Rupees Eighteen Thousand One Hundred Thirty Four Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 07-07-2020 4:41:58 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		
Shubham Enterprises	**Doc No**	68649 14692
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	07-07-2020
	Quote No	Nil
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	07-07-2020
040-66318150/23468151 9849153774	**SupplyType**	Supply

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	200.00	8.00	0.00	18.00	1,888.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs *6 coils*	600.00	11.28	0.00	18.00	7,986.24
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	14.00	0.00	18.00	8,260.00
	Total Order Value . . .					**18,134.24**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
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 items for Stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	4.7.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14692
Material required before date:		ID No.	58274.

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC ROUND COVERS	6"	200	NOS		
2	T.V WIRES 68649		600	MTRS		
3	INSULATION TAPE 68652		500	NOS		
4	SPRING WIRE		10	BOXES		
5	AL SERVICE WIRE	7/20	500	MTRS		
6						
7						
8						
9						
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	4.07.2020	Sign. & Date	APPROVED BY 06 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10330**
Ref.: **173 dt. 7-Jul-2020**

Dated : **16-Jul-2020**

Party's Name: **Veerabhadra Enterprises**
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166
GSTIN/UIN : **36AEMPG9276J1ZV**

Particulars		Amount
Sundry Purchases GST 18%	*11,600.00*	**₹ 13,688.00**
Input CGST	*1,044.00*	
Input SGST	*1,044.00*	

On Account of :
Being amount credited to Veerabhadra Enterprises towards purchase of sundry purchases against invoice no:-173 dt:-07.07.2020 po no:-68670 dt:-07.07.2020

Amount (in words) :
Indian Rupees Thirteen Thousand Six Hundred Eighty Eight Only

for SUP-Veerabhadra Enterprises

Prepared by: bhavani   Approved by   Receiver's Signature

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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/20.	Prepared by:	SOWMYA
PO/WO no.	68670.	PO / WO Date.	7/7/20.
Supplier Name	Veerabhadra Enterprises	PO/WO amount	12,508
Firm/Company	SS1P	Project	SH1P.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	173	7/7/20.	13,688
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,688.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81054	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,688.
Amount E – PO / WO value:	12,508
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☐ No
Payment – due date	**18.7.2020**

Remarks: Due to Supplier rate change, so the amount is difference.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	13/7/20.	13/7/20			13/7/2020		

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 No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Veerabhadra Enterprises

Ph : 66338850
Cell : 7989596166

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales

Address : (Pol) 68670/14659.

GSTIN No. 36ACQFS2044C722.

State :

State Code :

Transportation Mode :

Vehicle Number :

Invoice No. : 173

Invoice Date : 7/7/2020.

DC No. :

State : Telangana State Code : 36

Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1	Bleaching Powder		200	40/-		8000.00	
2	mopping stick		30	120/-		3600.00	

Certified by:
Stores Manager

Amount in Words :

Total Amount before Tax	11600.00
Add SGST	1044.00
Add CGST	1044.00
Add IGST	
Round Off	
Total Amount after Tax	13688.00
Total Tax Amount	
GRAND TOTAL	13688.00

Bank Details :
A/c. No. 303011023425
Branch : General Bazar, Secunderabad.
IFSC Code : KKBK0007450
Main Branch : Kotak Mahindra Bank

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

INWARD
Inward No: 4561 Dt: 10/7/20
MRN No: 81054 Dt: 11/7/20.
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67172 Date 13/7

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

   07-07-2020 11:00:16

68670
06.07.20 2:23:37

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

Supplier Details			
Veerabhadra Enterprises D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc No**	68670	14659
	Doc Date	07-07-2020	
GSTIN 36AEMPG9276J1ZV	**Quote No**	Nil	
040 - 66338850 9246269111	**Quote Date**	07-07-2020	
	SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4067 - Consumables - Bleach powder - NA - kgs *25 kg 8 bags*	200.00	35.00	0.00	18.00	8,260.00
2	4041 - Consumables - Mopping stick - NA - nos	30.00	120.00	0.00	18.00	4,248.00
Rupees : Twelve Thousand Five Hundred Eight Only.					**Total Order Value . . .**	**12,508.00**

Terms and Conditions :-

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

For *Summit Sales LLP*

Authorised Signatory

Name : 07/07/2020

Accepted the above Terms And Conditions

For *Veerabhadra Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	27.06.2020
Site & Phase :	SHLLP	Time:	1.30
Supplier		Req. No.	14659
Material required before date:		ID No.	58015

No	Description	Size	Quantity	Units	Inward No	Date
1	HARPIC		24	NOS		
2	LIZOL		48	NOS		
3	HAND WASH -SANTOOR		60	NOS		
4	ROOM FRESHNER		24	NOS		
5	WATER BOTTLES		36	NOS		
6	DETTOL LIQUID		24	NOS		
7	DUST BIN		12	NOS		
8	PLASTIC BUCKET WITH MUG		12	NOS		
9	JANTA PASTE		30	NOS		
	THERMOCOL		100	NOS		
11	BOMBAY BROOMS	SMALL	300	NOS		
12	GOVA ROPE		20	BDL		
13	BLEACHING POWDER — 68670		200	KGS		
14	HACKSAW BLADE	DOUBLE	200	NOS		
15	MOPPING STICK		30	NOS		
16	BINDING WIRE		500	KG		
17	GREEN HOSE PIPE		20	BDL		
18	PLASTIC GAMPA		60	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.06.2020	Sign. & Date	

APPROVED
07 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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/10331**
Ref.: **7 dt. 10-Jul-2020**

Dated : **16-Jul-2020**

Party's Name: **Shree Ram Enterprises**
Hno:-3-4-845/5 Near BJP Office,
Bharkarpura Chaman Hyderabad
GSTIN/UIN : **36BFJPM1279J1Z2**

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	*47,433.72*	**₹ 55,972.00**
Input SGST	*4,269.03*	
OIE-Rounded Off	*4,269.03*	
	0.22	

On Account of :

Being amount credited to Shree Ram Enterprises towards purchase of plumbing material against invoice no:-7 dt:-10.07.2020 po no:-68714 dt:-08.07.2020

Amount (in words) :

Indian Rupees Fifty Five Thousand Nine Hundred Seventy Two Only

for SUP-Shree Ram Enterprises

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

10 Scan 89
43342

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/20.	Prepared by:	SOWMYA
PO/WO no.	68714	PO / WO Date.	8/7/20.
Supplier Name	Shree ram Enterprises	PO/WO amount	55,972
Firm/Company	Ssllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	7	10/7/20.	58,972
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,972

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81027	☑ 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:	55,972
Amount E – PO / WO value:	55,972
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☐ No
Payment – due date	**18.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	13/7/20	17/7/20			16/7/2020		

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

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 7	e-Way Bill No. 181231778422	Dated 10-Jul-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. 68714 14698		Delivery Note Date
Despatched through		Destination Rampally
Bill of Lading/LR-RR No. dt. 10-Jul-2020		Motor Vehicle No. Ap09y 9834
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Plain Bend 110mm**	3917	**60 NOS**	125.44	NOS	42 %	**4,365.31**
2	**Sudhakar-Rigid End Cap 110mm**	3917	**80 NOS**	64.25	NOS	35 %	**3,341.00**
3	**Sudhakar Swr Plain Tee 75mm**	3917	**45 NOS**	95.59	NOS	42 %	**2,494.90**
4	**Sudhakar Swr Coupler 75m**	3917	**75 NOS**	61.33	NOS	42 %	**2,667.86**
5	**Sudhakar Swr Door Tee 75mm**	3917	**45 NOS**	111.40	NOS	42 %	**2,907.54**
6	**Sudhakar Rigid Pipe 50mm*6kg**	3917	**40 NOS**	380.00	NOS	35 %	**9,880.00**
7	**Sudhakar Swr Door Y 110mm**	3917	**26 NOS**	259.64	NOS	42 %	**3,915.37**
8	**Sudhakar Swr Reducer 110m*75mm**	3917	**60 NOS**	87.78	NOS	42 %	**3,054.74**
9	**Sudhakar-Rigid Pipe 110mx6kg**	7318	**10 NOS**	1,835.00	NOS	35 %	**11,927.50**
10	**Sudhakar-Rigid Pipe 75mx6kg**	3917	**5 NOS**	886.00	NOS	35 %	**2,879.50**
							47,433.72
	CGST						**4,269.05**
	SGST						**4,269.05**
	ROUND OFF						**0.18**
	Total		**446 NOS**				**₹ 55,972.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67414 Date 13/7 Sign.

Amount Chargeable (in words)
INR Fifty Five Thousand Nine Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	35,506.22	9%	3,195.57	9%	3,195.57	6,391.14
7318	11,927.50	9%	1,073.48	9%	1,073.48	2,146.96
Total	**47,433.72**		**4,269.05**		**4,269.05**	**8,538.10**

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

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

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 4557	Dt: 10/7/20
MRN No: 8022	Dt: 11/7/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 09-07-2020 2:46:49 PM

68714
08.07.20 3:08:59

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

Supplier Details			
Shree Ram Enterprises 3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc No**	68714	14698
	Doc Date	08-07-2020	
GSTIN 36BFJPM1279J1Z2	**Quote No**	Nil	
	Quote Date	08-07-2020	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos *110 mm*	60.00	125.44	42.00	18.00	5,151.07
2	10186 - Plumbing - PVC - End Cap - NA - Nos *110 mmm*	80.00	64.25	35.00	18.00	3,942.38
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos *75 mm*	45.00	95.59	42.00	18.00	2,943.98
4	7193 - Plumbing - PVC - Coupling - 3 In - nos *75 mm*	75.00	61.33	42.00	18.00	3,148.07
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos *75 mm*	45.00	111.40	42.00	18.00	3,430.90
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *6 kgs pressure 50 mm*	40.00	380.00	35.00	18.00	11,658.40
7	7276 - Plumbing - PVC - Single Y with door - 4 In - nos *110mm*	26.00	259.64	42.00	18.00	4,620.14
8	7239 - Plumbing - PVC - Reducer - 4 In - nos *110 x 75 mm*	60.00	87.78	42.00	18.00	3,604.60
9	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len *6 kgs pressure 110 mmm*	10.00	1,835.00	35.00	18.00	14,074.45
10	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure.- 3 In - lengths *75 mm*	5.00	886.00	35.00	18.00	3,397.81
					Total Order Value . . .	**55,971.79**

Rupees : Fifty Five Thousand Nine Hundred Seventy One and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhakar' brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Cost Included in the above price.

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

Name : ____________

Accepted the above Terms And Conditions
For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 09-07-2020 2:46:49 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order or stock Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	6.7.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14698
Material required before date:		ID No.	58311

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PLAIN BEND	4"	60	NOS		
2	END CAP	4"	80	NOS		
3	PLAIN TEE	3"	45	NOS		
4	COUPLING	3"	75	NOS		
5	TEE WITH DOOR	3"	45	NOS		
6	RIGID PIPE	11/2	40	NOS		
7	SINGLE Y WITH DOOR 68714	4"	26	NOS		
8	REDUCER COUPLING	4X3	60	NOS		
9	RIGID PIPE	4"	10	NOS		
	RIGID PIPE	3"	5	NOS		
11						
12						
13						
14						
15						
16						

Remarks:FOR STOCK MAINTENANCE

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

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

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

4

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

Purchase Voucher

Dated : **16-Jul-2020**

No. : **PUR/10332**
Ref.: **472 dt. 11-Jul-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*13,099.00*	**₹ 15,457.00**
Input CGST	*1,178.91*	
Input SGST	*1,178.91*	
OIE-Rounded Off	*0.18*	

On Account of :
Being amount credited to Shubham Enterprises towards purchase of electrical material against invoice no:-472 dt:-11.07.2020 po no:-68554 dt:-11.07.2020

Amount (in words) :
Indian Rupees Fifteen Thousand Four Hundred Fifty Seven Only

for SUP-Shubham Enterprises

Prepared by: Bhavani   Approved by   Receiver's Signature

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43350.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/7/20.	Prepared by:	SOWMYA
PO/WO no.	68554	PO / WO Date.	2/7/20.
Supplier Name	Shubham Enterprises	PO/WO amount	35,280.35
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	472	11/7/20.	15,457
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,457.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81066.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,457.
Amount E – PO / WO value:	35,280.
Amount F – Difference (A – E):	19,823

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	**18.7.2020**

Remarks: Part received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	13/7/20,	13/7/20			16/7/2020		

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 : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 472 **Date :** 11-Jul-2020 P.O. No. : 68554 // 14684 Date : 11-Jul-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**	**SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	SOUTHKING 3/20 SERVICE WIRE	8544	400 METER (360 mts)	11.00	4,400.00
2	D LINK CAT 6 DATA CABLE	8544	610 METER	14.26	8,699.00
					13,099.00
	CGST TAX 9 %				1,178.91
	SGST TAX 9%				1,178.91
	ROUNDED				0.18
					15,457.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 27417
Date 13/7
Sign.

INWARD

Inward No: 4570	Dt: 13/7/20
MRN No: 81066	Dt: 18/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Fifteen Thousand Four Hundred Fifty Seven Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 02-07-2020 4:50:05 PM

Origi

68554
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

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

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

Doc No	68554	14684
Doc Date	02-07-2020	
Quote No	Nil	
Quote Date	02-07-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4799 - Electrical - other - Change over - 25 Amps - nos *Havells*	20.00	840.00	0.00	18.00	19,824.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *5 coils South King*	400.00	11.00	0.00	18.00	5,192.00
3	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat 6 305 bundles 2 ns D link*	610.00	14.26	0.00	18.00	10,264.35
					Total Order Value . . .	**35,280.35**

Rupees : Thirty Five Thousand Two Hundred Eighty and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
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 items for Stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Party Bill - 472 - dt - 11/7/20 -
Amt - 15457/-
balance - 19823.35/-

For *Summit Sales LLP*
Authorised Signatory

Name : 03/07/2020

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	1.7.2020
Supplier		Time:	14.30
Material required before date:		Req. No.	14684
		ID No.	58175

No	Description	Size	Quantity	Units	Inward No	D
1	MCB					
2	MCB 68553	16A	96	NOS		
3	FP ISOLATOR	6A	48	NOS		
4	CHANGE OVER	40A	24	NOS		
5	AL SERVICE WIRE 68554		20	NOS		
6	CABLE WIRE -CAT 6	3/20	5	BDL		
7	DOWN LIGHT-ROUND		610	MTRS		
8	DOWN LIGHT-ROUND	8W	20	NOS		
9	TUBE LIGHT	5W	20	NOS		
10	TUBE LIGHT	2'	40	NOS		
11	TUBE LIGHT	4'	40	NOS		
12		1'	40	NOS		

Remarks: FOR STOCK MAINTENANCE

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

APPROVED BY
01 JUL 2020
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/10333**
Ref.: **417 dt. 9-Jul-2020**

Dated : **16-Jul-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*9,024.00*	**₹ 10,648.00**
Input CGST	*812.16*	
Input SGST	*812.16*	
OIE-Rounded Off	*(-)0.32*	

On Account of :

Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material against invoice no:-417 dt:-09.07.2020 po no:-68553 dt:-02.07.2020

Amount (in words) :

Indian Rupees Ten Thousand Six Hundred Forty Eight Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: bhavani Approved by Receiver's Signature

6 Scan Ry
43354.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/20.	Prepared by:	SOWMYA
PO/WO no.	68553.	PO / WO Date.	2/7/20
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	53,037.28
Firm/Company	SSllp	Project	48hllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	417	9/7/20.	10,648
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,648

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	114	9/7/20	81016	☑ 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:	10,648.
Amount E – PO / WO value:	53,037.28
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	**18.7.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	13/7/20	13/7/20			16/7/2020		

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **417**	Dated **9-Jul-2020**
	Delivery Note **114**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **417**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **68553/14684**	Dated **2-Jul-2020**
	Despatch Document No.	Delivery Note Date **9-Jul-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A SP C Curve**	8536	18 %	**96.0000 nos**	94.00	nos	**9,024.00**
	OUTPUT CGST						**812.16**
	OUTPUT SGST						**812.16**
	Less : ***Rounding Off***						**(-)0.32**
	Total			**96.0000 nos**			**₹ 10,648.00**

67405
13/7

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	9,024.00	9%	812.16	9%	812.16	1,624.32
Total	**9,024.00**		**812.16**		**812.16**	**1,624.32**

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Four and Thirty Two paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD	
Inward No: 14555	Dt: 9/7/20
MRN No: 10/2520	Dt: 10/7/20
Received By: MLN 81016.	Sign: 84
SUMMIT SALES LLP	

Certified By:

Stores Manager

Purchase Order

Page(s) 1 Of 1 02-07-2020 4:50:05 PM

Original 68553
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

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	68553	14684
Doc Date	02-07-2020	
Quote No	Nil	
Quote Date	02-07-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	96.00	94.00	0.00	18.00	10,648.32
2	4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	24.00	415.00	0.00	18.00	11,752.80
4	4746 - Electrical - other - LED Lights - NA - nos *1'*	40.00	150.00	0.00	12.00	6,720.00
5	4662 - Electrical - other - Tubelight fitting - 2ft - nos	40.00	200.00	0.00	12.00	8,960.00
6	4663 - Electrical - other - Tubelight fitting - 4ft - nos	40.00	215.00	0.00	12.00	9,632.00
					Total Order Value . . .	**53,037.28**

Rupees : Fifty Three Thousand Thirty Seven and Paise Twenty Eight Only.

Part received

I a/r Bill No 359 Amount Rs 42,389/-

Balance has to be receivable Rs 10,648/-

10/7/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

03/07/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	1.7.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14684
Material required before date:		ID No.	58175

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	96	NOS		
2	MCB 68553	6A	48	NOS		
3	FP ISOLATOR	40A	24	NOS		
4	CHANGE OVER		20	NOS		
5	AL SERVICE WIRE 68554	3/20	5	BDL		
6	CABLE WIRE -CAT 6		610	MTRS		
7	DOWN LIGHT-ROUND	8W	20	NOS		
8	DOWN LIGHT-ROUND	5W	20	NOS		
9	TUBE LIGHT	2'	40	NOS		
10	TUBE LIGHT	4'	40	NOS		
11	TUBE LIGHT	1'	40	NOS		
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY 01 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	1.07.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10334**
Ref.: **418 dt. 9-Jul-2020**

Dated : **16-Jul-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*9,024.00*	**₹ 10,648.00**
Input CGST	*812.16*	
Input SGST	*812.16*	
OIE-Rounded Off	*(-)0.32*	

On Account of :
Being amont credited to Reflections Electricals (P) Ltd. towards purchase of electrical material against invoice no:-418 dt:-09.07.2020 po no:-68655 dt:-09.07.2020

Amount (in words) :
Indian Rupees Ten Thousand Six Hundred Forty Eight Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: bhavani

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10335** Dated : **16-Jul-2020**
Ref.: **407 dt. 8-Jul-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*74,964.00*	**₹ 88,458.00**
Input CGST	*6,746.76*	
Input SGST	*6,746.76*	
OIE-Rounded Off	*0.48*	

On Account of :
Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material against invoice no:-407 dt:-08.07.2020 po no:-68655 dt:-09.07.2020

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

for SUP-Reflections Electricals (P) Ltd.

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

Scan DO
43356. (5)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	68655	PO / WO Date.	9/7/20
Supplier Name	Reflections Electricals pvt Ltd	PO/WO amount	102,022.80.
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	418	9/7/20.	10,648
2.	407	8/7/20	88,458
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			99,106

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	418	9/7/20	81015	☑ Yes ☐ No
2.	407	8/7/20	80954	☑ 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:	99,106
Amount E – PO / WO value:	1,02,023.
Amount F – Difference (A – E):	2,917.

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	**18.7.2020**

Remarks:_ Short received (Part bill)

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	14/7/20.	17/7/20			16/7/2020		

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

...flections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **418**	Dated **9-Jul-2020**
	Delivery Note **115**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **418**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **68655/14690**	Dated **9-Jul-2020**
	Despatch Document No.	Delivery Note Date **9-Jul-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A SP C Curve**	8536	18 %	**96.0000 nos**	94.00	nos	**9,024.00**
	OUTPUT CGST						**812.16**
	OUTPUT SGST						**812.16**
	Less : ***Rounding Off***						**(-)0.32**
	Total			**96.0000 nos**			**₹ 10,648.00**

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

INR Ten Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	9,024.00	9%	812.16	9%	812.16	1,624.32
Total	**9,024.00**		**812.16**		**812.16**	**1,624.32**

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Four and Thirty Two paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4554	Dt: 9/7/20
MRN No: 8015	Dt: 10/8/20
Received By:	Sign:
SUMMIT SALES LLP	

INWARD No. 27404 Date 13/7

Stores Manager

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **407**	Dated **8-Jul-2020**
	Delivery Note **109**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **407**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **68655/14690**	Dated **7-Jul-2020**
	Despatch Document No.	Delivery Note Date **8-Jul-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**2M Plate Venia BP922**	8538	18 %	150.0000 nos	25.80	nos	**3,870.00**
2	**6M Plate Venia BP956**	8538	18 %	360.0000 nos	48.60	nos	**17,496.00**
3	**Socket 6/16A 6pin Venia B1332**	8536	18 %	100.0000 nos	76.20	nos	**7,620.00**
4	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	300.0000 nos	55.20	nos	**16,560.00**
5	**Switch 16A 1way Venia B0130**	8536	18 %	100.0000 nos	47.10	nos	**4,710.00**
6	**Switch 6A 1way Venia B0110**	8536	18 %	520.0000 nos	30.90	nos	**16,068.00**
7	**Blaking Plate Venia B3900**	8538	18 %	900.0000 nos	9.60	nos	**8,640.00**
							74,964.00
	OUTPUT CGST						**6,746.76**
	OUTPUT SGST						**6,746.76**
	Rounding Off						**0.48**
	Total			2,430.0000 nos			**₹ 88,458.00**

INWARD
Inward No: 4546 Dt: 8/7/20
MRN No: 80954 Dt: 9/8/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Eighty Eight Thousand Four Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	30,006.00	9%	2,700.54	9%	2,700.54	5,401.08
8536	44,958.00	9%	4,046.22	9%	4,046.22	8,092.44
Total	**74,964.00**		**6,746.76**		**6,746.76**	**13,493.52**

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Ninety Three and Fifty Two paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67402 Date 13/9 Sign.

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

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

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10 UB 8387

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1912 3118 6305
E-Way Bill Date:	08/07/2020 01:00 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	08/07/2020 01:00 PM [33Kms]
Valid Until:	09/07/2020

Part - A

GSTIN of Supplier	36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-501301
Document No.	407
Document Date	08/07/2020
Transaction Type:	Bill To - Ship To
Value of Goods	₹ 88457.52
HSN Code	8536 - SWITCHES SOCKETS(+1)
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	TS10UB8387	Hyderabad	08-07-2020 01:00 PM	36AADCR2047Q1ZZ	-	-

191231186305

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

07-07-2020 4:41:58 PM

68655
06.07.20 2:23:37

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

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	68655	14690
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	150.00	86.00	70.00	18.00	4,566.60
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	360.00	162.00	70.00	18.00	20,645.28
3	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	100.00	254.00	70.00	18.00	8,991.60
4	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	300.00	184.00	70.00	18.00	19,540.80
5	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	100.00	157.00	70.00	18.00	5,557.80
6	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	103.00	70.00	18.00	21,877.20
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	900.00	32.00	70.00	18.00	10,195.20
8	4596 - Electrical - other - MCB - 16Amps - nos	96.00	94.00	0.00	18.00	10,648.32
					Total Order Value . . .	**102,022.80**

Rupees : One Lakh(s) Two Thousand Twenty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.

party Bills 418 - 9/7/20 — 10,648
407 - 8/7/20 — 88,458
99,106.
Balance — 2,91
[signature]

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	4.7.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14690
Material required before date:		ID No.	58275

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	96	NOS		
2	MODULE PLATE	6M	360	NOS		
3	MODULE PLATE	2M	150	NOS		
4	SWITCH 68655	6A	600	NOS		
5	SOCKET	6A	300	NOS		
6	SWITCH	16A	100	NOS		
7	SOCKET	16A	100	NOS		
8	BLANK PLATE		900	NOS		
9	MCB DUMMYS 68656		200	NOS		
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	4.07.2020	Sign. & Date	

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

APPROVED BY
06 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/10336**
Ref.: **416 dt. 9-Jul-2020**

Dated : **16-Jul-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*9,024.00*	**₹ 10,648.00**
Input CGST	*812.16*	
Input SGST	*812.16*	
OIE-Rounded Off	*(-)0.32*	

On Account of :

Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material against ivnoice no:-416 dt:-09.07.2020 po no:-68345 dt:-27.07.2020

Amount (in words) :

Indian Rupees Ten Thousand Six Hundred Forty Eight Only

for SUP-Reflections Electricals (P) Ltd.

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

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

Purchase Voucher

No. : **PUR/10336**
Ref.: **416 dt. 9-Jul-2020**

Dated : **16-Jul-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*9,024.00*	**₹ 10,648.00**
Input CGST	*812.16*	
Input SGST	*812.16*	
OIE-Rounded Off	*(-)0.32*	

On Account of :

Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material against ivnoice no:-416 dt:-09.07.2020 po no:-68345 dt:-27.07.2020

Amount (in words) :

Indian Rupees Ten Thousand Six Hundred Forty Eight Only

for SUP-Reflections Electricals (P) Ltd.

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

Caus/A
U33B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/20.	Prepared by:	SOWMYA
PO/WO no.	68345	PO / WO Date.	27/6/20
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	1,79,470
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.	416	9/7/20.	10,648
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,648

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	113	9/7/20	81014	☑ 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:	10,648
Amount F – Difference (A – E):	1,79,470.
	-1,68,822/-
Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☑ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☒ Yes ~~☐ No~~ – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	18.7.2020
Remarks:_ Party bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			BLA		
Date	13/7/20	13/7/20			16/7/2020	[signature]	

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M.G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **416**	Dated **9-Jul-2020**
	Delivery Note **113**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **416**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **68345/14432**	Dated **27-Jun-2020**
	Despatch Document No.	Delivery Note Date **9-Jul-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A SP C Curve**	8536	18 %	**96.0000 nos**	94.00	nos	**9,024.00**
	OUTPUT CGST						**812.16**
	OUTPUT SGST						**812.16**
	Less : ***Rounding Off***						**(-)0.32**
	Total			**96.0000 nos**			**₹ 10,648.00**

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	9,024.00	9%	812.16	9%	812.16	1,624.32
Total	**9,024.00**		**812.16**		**812.16**	**1,624.32**

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Four and Thirty Two paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67403 Date 13/9

INWARD	
Inward No: 14553	Dt: 9/7/20
MRN No: 81014	Dt: 10/8/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

 27-06-2020 2:07:34 PM

68345
24.06.20 12:19:12

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

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	68345	14432
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	27-06-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
2	4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	24.00	415.00	0.00	18.00	11,752.80
4	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	20.00	200.00	0.00	12.00	4,480.00
5	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	20.00	215.00	0.00	12.00	4,816.00
6	4746 - Electrical - other - LED Lights - NA - nos *D530565*	40.00	150.00	0.00	12.00	6,720.00
7	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	20.00	5,300.00	0.00	18.00	125,080.00
					Total Order Value . . .	**179,469.60**

Rupees : One Lakh(s) Seventy Nine Thousand Four Hundred Sixty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil

1). Partly Bill : 322 Dt : 27/6/20
Amt : 93773
Bal : 85697/-
6/7/20

2) 2nd part bill : 416. dt : 9/7/20
Amt : 10,648/- and bal.
bill of Rs. 75,049/- to be
received.
14/7/20.

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

Name : ________________

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	27.06.2020
Site & Phase :	SHLLP	Time:	12.30
Supplier		Req. No.	14657
Material required before date:		ID No.	56008

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	144	NOS		
2	MCB	6A	96	NOS		
3	FP ISOLATOR	40A	24	NOS		
4	D.B -4 WAY		10	NOS		
5	D.B -SINGLE PHASE		10	NOS		
6	TUBE LIGHT	1'	40	NOS		
7	TUBE LIGHT	2'	20	NOS		
8	TUBE LIGHT	4'	20	NOS		
9	VIDEO DOOR PHONE		20	NOS		
10						
11						
12						
13						
14						

Remarks: FOR STOCK MAINTENANCE

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

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

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

Purchase Voucher

No. : **PUR/10337**
Ref.: **98 dt. 8-Jul-2020**

Dated : **16-Jul-2020**

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

Particulars		Amount
Paints GST 18%(P)	*18,300.00*	**₹ 21,594.00**
Input CGST	*1,647.00*	
Input SGST	*1,647.00*	

On Account of :

Being amount credited to Ganesh Tube Traders towards purchase of paints agaist invoice no:-98 dt:-08.07.2020 po no:-68402 dt:-08.07.2020

Amount (in words) :

Indian Rupees Twenty One Thousand Five Hundred Ninety Four Only

for SUP-Ganesh Tube Traders

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID
43316.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68402	PO / WO Date.	8/7/20
Supplier Name	Ganesh Tube traders.	PO/WO amount	21,594
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	98	8/7/20.	21,594
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,594

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	98	8/7/20	80949	☑ 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:	21,594
Amount E – PO / WO value:	21,594
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ~~☐ No~~
Payment – due date	**18.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[illegible]			[illegible]	[illegible]	
Date	11/7/20.	13/7/20			14/7/20		

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

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

Invoice No. 98

Ref. No. 68402

Dated 8-Ju[illegible]020

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	ARALDITE 500GMS	3506	18 %	20 NO	550.00	NO		11,000.00
2	J PASTE	3506	18 %	20 NO	50.00	NO		1,000.00
3	WALL PUTTY 20KG	3214	18 %	10 NO	630.00	NO		6,300.00
								18,300.00
	CGST							1,647.00
	SGST							1,647.00
	Total			50 NO				₹ 21,594.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67396
Date 13/7
Sign.

INWARD	
Inward No: 4541	Dt: 8/7/20
MRN No: 80949	Dt: 9/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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

INR Twenty One Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	12,000.00	9%	1,080.00	9%	1,080.00	2,1[illegible]
3214	6,300.00	9%	567.00	9%	567.00	1,1[illegible]
Total	18,300.00		1,647.00		1,647.00	3,294.00

Tax Amount (in words) **INR Three Thousand Two Hundred Ninety Four 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 & HDFC0000...**

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)

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

 30-06-2020 10:22:03 AM

68402
24.06.20 12:19:12

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

Supplier Details

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

GSTIN 36ADBPJ8881C1ZJ
9246330441. 9949248666 66568587/ 66384751

Doc No	68402	14665
Doc Date	29-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7109 - Plumbing - other - Araldite - other - gms	20.00	550.00	0.00	18.00	12,980.00
2	6621 - Paints - Janta pasta - NA - Nos	20.00	50.00	0.00	18.00	1,180.00
3	6601 - Paints - Wall Care Putti - 20kgs - bags	10.00	630.00	0.00	18.00	7,434.00
	Rupees : Twenty One Thousand Five Hundred Ninty Four Only.				**Total Order Value . . .**	**21,594.00**

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. Final payment as per actual weighment. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 30/06/2020

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

Name : ____________

Date : __/__/____

Requisition Form

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

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

Remarks:

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.06.2020	Sign. & Date	

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

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR