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

Purchase Voucher

Dated : **16-Jul-2020**

No. : **PUR/10338**
Ref.: **039 dt. 7-Jul-2020**

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

Particulars		Amount
Chemicals GST 18%(P)	26,645.00	**₹ 31,441.00**
Input CGST	2,398.05	
Input SGST	2,398.05	
OIE-Rounded Off	(-)0.10	

On Account of :
Being amount credited to Anisha Associates towards purchase of chemicals against invoice no:-039 dt:-07.07.2020 po no:-68080 dt:-18.06.2020

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

for SUP-Anisha Associates

Receiver's Signature

Prepared by: bhavani

Approved by

22

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43318

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	68080.	PO / WO Date.	18/6/20
Supplier Name	Anisha Associates	PO/WO amount	31,441
Firm/Company	SSLLP	Project	SSLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	039	7/7/20	31,441.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,441.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	289	7/7/20	80945	☑ Yes ☐ No
2.	284	3/7/20	80810	☑ 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:	31,441
Amount E – PO / WO value:	31,441
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	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

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 Safe LLP
GST No: 36ACQFS2044C1Z7

No. 039 Date : 07/07/2020
Your order No. 68080 Date 18/6/2020
Our D.C. No. 284 283/7 Date : 07/07/2020
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	RBR bonding agent	3ltrs	6	825.00	4950	00
2	Crack X Shrinkfree 1kg	Nos	25	300.00	7500	00
3	Fosroc Concure W.B	20ltrs	5	2839.00	14195	00
				Total Taxable	26645	00
				CGST @	2398	05
				SGTS @	2398	05
				IGST @	-	
				TOTAL	31441	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12323 Date 9/7/20 Sign.

Rupees Thirty one thousand four hundred & forty one only

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

For Anisha Associates

1	RBR bonding agent.	2	6 Nos
2	Crack & Shrinkage Reduc.		11 Nos
			17 Nos

MODI PROPERTIES PVT. LTD. INWARD No. 39776 Date 13/7 Sign.

INWARD
Inward No: 4529 Dt: 8/7/20
MRN No: 80945 Dt: 9/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

Customer Signature

Pidilite Building Bonds

DELIVERY CHALLAN

ANISHA ASSOCIATES

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

No. 284 Date : 03/07/2020

To M/s Summit Sales LLP
PO 8080 & dt: 18/6/2020

		Packing	Quantity

Purchase Order

 18-06-2020 11:18:25 AM

68080
16.06.20 2:49:39

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

Supplier Details			
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad. **GSTIN** 36ABTPV3594Q1Z8 NA 66209804 9246589804	**Doc No**	68080	14629
	Doc Date	18-06-2020	
	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*	6.00	825.00	0.00	18.00	5,841.00
2	3106 - Chemicals - Crack - X- Paste - NA - bags *1 ltr*	25.00	300.00	0.00	18.00	8,850.00
3	3137 - Chemicals - Waterproofing - NA - nos *Fosroc Concure*	5.00	3,350.00	0.00	0.00	16,750.00
					Total Order Value . . .	**31,441.00**

Rupees : Thirty One Thousand Four Hundred Fourty One Only.

Terms and Conditions :-

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

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

Name : ______________

Accepted the above Terms And Conditions
For ***Anisha Associates***

Name : ______________ Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.06.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14629
Material required before date:		ID No.	57704

No	Description	Size	Quantity	Units	Inward No	Date
1	MEASUREMENT TAPE	5 MTRS	20	NOS		
2	CHICKEN MESH		50	BDL		
3	BOMBAY NAILS	2 1/2"	20	KGS		
4	BOMBAY NAILS	2"	20	KGS		
5	MS NAILS	2"	50	KGS		
6	PLASTIC GAMPA		60	NOS		
7	STEEL MEASURING TAPE	30MTRS	5	NOS		
8	RBR BONDING AGENT	3LTRS	6	NOS		
[illegible]	CRACKFILL 68080	1KG	25	KGS		
10	FOSROC WATER PROOFING CHEMICAL	20LTRS	3	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	16.06.2020	Sign. & Date	

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

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

8

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

Purchase Voucher

No. : **PUR/10339**
Ref.: **SAL/20-21/0252 dt. 8-Jul-2020**

Dated : **16-Jul-2020**

Party's Name: **Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%(P)	*84,379.69*	**₹ 99,568.00**
Input CGST	*7,594.17*	
Input SGST	*7,594.17*	
OIE-Rounded Off	*(-)0.03*	

On Account of :

Being amount credited to Premier Engineering Corporation towards purchase of electrical material against invoice no:-SAL/20-21/0252 dt:-08.07.2020 po no:-68647 dt:-07.07.2020

Amount (in words) :

Indian Rupees Ninety Nine Thousand Five Hundred Sixty Eight Only

for SUP-Premier Engineering Corporation

Prepared by: bhavani

Approved by

Receiver's Signature

Scan PO

43331.

(20)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68647	PO / WO Date.	7/7/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	99,569.34
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0252	8/7/20.	₹ 99,568
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			99,568

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80952	☑ 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:				99,568.
Amount E – PO / WO value:				99568
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]		
Date	11/7/20.	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 (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Invoice No. **SAL/20-21/0252**	Dated **8-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68647/14691**	Dated **7-Jul-2020**
Despatch Document No. **1512 3117 6809**	Delivery Note Date
Despatched through **By Road**	Destination **Cherlapally**
Bill of Lading/LR-RR No. **dt. 8-Jul-2020**	Motor Vehicle No. **TS10UB8387**
Terms of Delivery	

Consignee
SUMMIT HOUSING LLP
CHERLAPALLY,BEHIND
KINGSTON PG COLLEGE,
HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	16 10.39	Meters	44 %	**8,378.50**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	16 ~~10.39~~	Meters	44 %	**8,378.50**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	720.0000 Meters	8 ~~24.39~~	Meters	44 %	**9,834.05**
4	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters	18 ~~38.22~~	Meters	44 %	**34,673.18**
5	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,080.0000 Meters	12 ~~38.22~~	Meters	44 %	**23,115.46**
							84,379.69
	Output SGST 9%			9	%		**7,594.18**
	Output CGST 9%			9	%		**7,594.18**
	Less : ***ROUND OFF***						**(-)0.05**
	Total		6,300.0000 Meters				**₹ 99,568.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 67395
Date 13/7
Sign.

INWARD

Inward No: 4544	Dt: 8/7/20
MRN No: 80952	Dt: 9/7/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

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

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84,379.69	9%	7,594.18	9%	7,594.18	15,188.36
Total: 84,379.69		**7,594.18**		**7,594.18**	**15,188.36**

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Eighty Eight and Thirty Six paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Invoice No. **SAL/20-21/0252**	Dated **8-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68647/14691**	Dated **7-Jul-2020**
Despatch Document No. **1512 3117 6809**	Delivery Note Date
Despatched through **By Road**	Destination **Cherlapally**
Bill of Lading/LR-RR No. **dt. 8-Jul-2020**	Motor Vehicle No. **TS10UB8387**
Terms of Delivery	

Consignee
SUMMIT HOUSING LLP
CHERLAPALLY,BEHIND
KINGSTON PG COLLEGE,
HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	10.39	Meters	44 %	**8,378.50**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	10.39	Meters	44 %	**8,378.50**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	720.0000 Meters	24.39	Meters	44 %	**9,834.05**
4	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters	38.22	Meters	44 %	**34,673.18**
5	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,080.0000 Meters	38.22	Meters	44 %	**23,115.46**
							84,379.69
	Output SGST 9%			9 %			**7,594.18**
	Output CGST 9%			9 %			**7,594.18**
	Less : ***ROUND OFF***						**(-)0.05**
	Total		6,300.0000 Meters				**₹ 99,568.00**

INWARD
Inward No: 4544 Dt: 8/7/20
MRN No: 8095 Dt: 9/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
INR Ninety Nine Thousand Five Hundred Sixty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84,379.69	9%	7,594.18	9%	7,594.18	15,188.36
Total: 84,379.69		**7,594.18**		**7,594.18**	**15,188.36**

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Eighty Eight and Thirty Six paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

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

for PREMIER ENGINEERING CORPORATION
PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 07-07-2020 4:41:58 PM

68647
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

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	68647	14691
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	16.00	935.00	44.00	18.00	9,885.57
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	935.00	44.00	18.00	9,885.57
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	2,195.00	44.00	18.00	11,603.65
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	3,440.00	44.00	18.00	40,916.74
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	3,440.00	44.00	18.00	27,277.82
					Total Order Value . . .	**99,569.34**

Rupees : Ninty Nine Thousand Five Hundred Sixty Nine and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
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. Order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	4.7.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14691
Material required before date:		ID No.	58276

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES-YELLOW	1/18	16	BDL		
2	BLACK	1/18	16	BDL		
3	YELLOW 68647	3/20	8	BDL		
4	BLUE	7/20	18	BDL		
5	BLACK	7/20	12	BDL		
6						
7						
8						
9						
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/10340** Dated : 16-Jul-2020
Ref.: **1218 dt. 6-Jul-2020**

Party's Name: **Global Safety Solutions**
5-5-48,Ranigunj,Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*10,825.00*	**₹ 13,252.00**
Sundry Purchases GST 5%	*456.00*	
Input CGST	*985.65*	
Input SGST	*985.65*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being amount credited to Global Safety Solutions towards purchase of hardware material,sundry purchases against invoice no:-1218 dt:-06.07.2020 po no:-68562 dt:-02.07.2020

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

for SUP-Global Safety Solutions

Prepared by: bhavani Approved by Receiver's Signature

Scan(18)
43334.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68562.	PO / WO Date.	2/7/20
Supplier Name	Global safety Solution	PO/WO amount	13,311.58
Firm/Company	Ssllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1218	6/7/20.	13,252
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,252

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1218	6/7/20.	80950	☑ 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:	13,252
Amount E – PO / WO value:	13,311.58
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	11/7/20.	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

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Buyer
Summit Sales LLP
M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **1218**	Dated **6-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68562-14688**	Dated **2-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Honda Safety Helmet Yellow**	65061010	18 %	**50.00 Nos**	45.00	Nos		**2,250.00**
2	**Honda Loader Helmet**	65061010	18 %	**50.00 Nos**	45.00	Nos		**2,250.00**
3	**Freeman Measuring Tape Ikon 5 Mtr** *With Spirit Level*	90178010	18 %	**20.00 Nos**	110.00	Nos		**2,200.00**
4	**Freeman Steel Measuring Tape 30mtrs 13mm**	90178010	18 %	**5.00 Nos**	450.00	Nos		**2,250.00**
5	**Freeman Measuring Tape 30 Mtrs Fibre**	90178010	18 %	**5.00 Nos**	375.00	Nos		**1,875.00**
6	**Cut Resistant Hand Gloves**	61161000	5 %	**12 prs**	38.00	prs		**456.00**
								11,281.00
	CGST@2.5%				2.50	%		**11.40**
	SGST@2.5%				2.50	%		**11.40**
	CGST@9%				9	%		**974.25**
	SGST@9%				9	%		**974.25**
	Less : ***Round Off***							**(-)0.30**
	Total							**₹ 13,252.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67397 Date 13/7 Sign.

Amount Chargeable (in words) E. & O.E
INR Thirteen Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
65061010	4,500.00	9%	405.00	9%	405.00	810.00
90178010	6,325.00	9%	569.25	9%	569.25	1,138.50
61161000	456.00	2.50%	11.40	2.50%	11.40	22.80
Total	**11,281.00**		**985.65**		**985.65**	**1,971.30**

Tax Amount (in words) : **INR One Thousand Nine Hundred Seventy One and Thirty paise Only**

Company's PAN : **AAOFG9573A**

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 : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 10542 Dt: 8/7/20
MRN No: 80980 Dt: 9/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

DELIVERY CHALLAN

GLOBAL SAFETY SOLUTIONS

GSS
Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com
: +91 62812482..
+91 9581228898
+91 9502555088

To, Summit Sales LLP

No. 1218

Date 6/07/2020

Against your order No. 68562-14688

Date 02/07/2020

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Labour handle helmet	50 Nos	65/-		
2)	Labour Loader helmet	50 Nos	45/-		
3)	Freemans Measure tape with Sprit level 5mts	20 Nos	110/-		
4)	Freemans Measure tape steel 30mts	5 Nos	450/-		
5)	" " " fiber 30mts	5 Nos	375/-		
6)	Cut resistant hand gloves	12 prs	88/-		

39777
13/7

INWARD
Inward No: U542 Dt: 8/7/20
MRN No: 8095D Dt: 9/7/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

Purchase Order

Page(s) 1 Of 1 02-07-2020 15:26:40

68562
02.07.20 12:12:26

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

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	68562	14688
	Doc Date	02-07-2020	
GSTIN 36AAOFG9573A1Z5	**Quote No**	Nil	
	Quote Date	02-07-2020	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9592 - Tools - Labour helmet female - NA - nos	50.00	45.00	0.00	18.00	2,655.00
2	9593 - Tools - Labour helmet male - NA - Nos	50.00	45.00	0.00	18.00	2,655.00
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	20.00	110.00	0.00	18.00	2,596.00
4	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *Steel*	5.00	450.00	0.00	18.00	2,655.00
5	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *PVC*	5.00	375.00	0.00	18.00	2,212.50
6	4032 - Consumables - Gloves - NA - pairs	12.00	38.00	0.00	18.00	538.08
					Total Order Value . . .	**13,311.58**

Rupees : Thirteen Thousand Three Hundred Eleven and Paise Fifty Eight 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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

03/07/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Global Safety Solutions***

Name : ____________ Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	1.7.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14688
Material required before date:		ID No.	58174

No	Description	Size	Quantity	Units	Inward No	Date
1	ODONIL		30	NOS		
2	BOMBAY BROOMS	BIG	50	NOS		
3	DETTOL LIQUID		15	NOS		
4	HELMET FEMALE		50	NOS		
5	HELMET MALE		50	NOS		
6	GLOVES STANDARD		2	PAIR		
7	MOPPING CLOTH		120	NOS		
8	YELLOW CLOTH 68562		120	NOS		
9	WIPER		20	NOS		
10	MEASURING TAPE	5MTRS	20	NOS		
11	MEASURING PVC TAPE	30MTRS	5	BDL		
12	STEEL MEASURING TAPE	30MTRS	5	NOS		
13	PHINOYL		60	NOS		
14						
15						
16						
17						
37						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	1.07.2020	Sign. & Date	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/10341** Dated : **16-Jul-2020**
Ref.: **377 dt. 6-Jul-2020**

Party's Name: **Patel & Company**
H.No. 8-7-177/5 Plot No. 4 & 21 Swamadhama Nagar
Dairy Farm Road Old Bowenpally Secunderabad
GSTIN/UIN : **36AEJPP6112M1Z6**

Particulars		Amount
Plumbing GST 18%(P)	*1,55,621.92*	**₹ 1,83,634.00**
Input CGST	*14,005.97*	
Input SGST	*14,005.97*	
OIE-Rounded Off	*0.14*	

On Account of :
Being amount credited to Patel & Company towards purchase of plumbing material against invoice no:-377 dt:-06.07.2020 po no:-68206 dt:-06.07.2020

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

for SUP-Patel & Company

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

3

Sc id - 42797

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68206.	PO / WO Date.	6/7/20.
Supplier Name	Patel & co.	PO/WO amount	1,83,633
Firm/Company	SSLLP	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	277	6/7/20.	1,83,633
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,83,633.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80849	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,83,633.
Amount E – PO / WO value:	1,83,633
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	11.7.2020 Advance Paid
Remarks:_	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager		Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sowmya	[signature]	[signature]	APPROVED BY 14 JUL 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	
Date		8/7/20	14/7	14/07/2020		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)

PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Invoice No. **377**	Dated **6-Jul-2020**
Delivery Note **377**	Mode/Terms of Payment
Supplier's Ref. **SAI RAM**	Other Reference(s)
Buyer's Order No. **68206**	Dated **6-Jul-2020**
Despatch Document No.	Delivery Note Date **6-Jul-2020**
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S1031102 Clair 'p' White**	69101000	**15.00 nos**	6,510.00	nos	52.55 %	**46,334.93**
2	**S1062136 CISTERN&FITTING**	69101000	**15.00 nos**	4,725.00	nos	52.55 %	**33,630.19**
3	**B1510108 Clair S/c White**	39222000	**15.00 nos**	1,015.00	nos	52.55 %	**7,224.26**
4	**S2040105 Clair W/b White**	69101000	**20.00 nos**	1,700.00	nos	52.55 %	**16,133.00**
5	**S2090103 Cilo H/p White**	69101000	**20.00 nos**	1,595.00	nos	52.55 %	**15,136.55**
6	**S1041108 Cordo 'p' White**	69101000	**5.00 nos**	5,110.00	nos	52.55 %	**12,123.48**
7	**B1520112 Croft S/c White**	39222000	**5.00 nos**	1,445.00	nos	52.55 %	**3,428.26**
8	**B4621104 Dora Sink**	73241000	**10.00 nos**	3,750.00	nos	42.37 %	**21,611.25**
							1,55,621.92
	SGST Output						**14,005.96**
	CGST Output						**14,005.96**
	Less : ***Roundoff***						**(-)0.84**
	Total		105.00 nos				**₹ 1,83,633.00**

INWARD
Inward No: 4523 Dt: 6/7/20
MRN No: 80849 Dt: 6/7/20
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E
INR One Lakh Eighty Three Thousand Six Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	1,23,358.15	9%	11,102.23	9%	11,102.23	22,204.46
39222000	10,652.52	9%	958.72	9%	958.72	1,917.44
73241000	21,611.25	9%	1,945.01	9%	1,945.01	3,890.02
Total	1,55,621.92		14,005.96		14,005.96	28,011.92

Tax Amount (in words) : **INR Twenty Eight Thousand Eleven and Ninety Two paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6776
Date 6/7/20
Sign.

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code: **Malkajgiri & HDFC0001022**

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

for PATEL & CO
PATEL & CO SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

Government of India

e-Way Bill

सत्यमेव जयते

1. E-WAY BILL Details

eWay Bill No: **1612 3061 3511** Generated Date:**06/07/2020 01:09 PM** Generated By: **36AEJ PP611 2M1Z6** Valid Upto: **07/07/2020**

Mode: **Road** Approx Distance: **6km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 377 - 06/07/2020** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AEJ PP611 2M1Z6 PATEL & CO TELANGANA :: Dispatch From :: 8-7-177/5 swamadhamaold bowenpally Ranga Reddy,TELANGANA-500011	GSTIN : 36ACQ FS204 4C1Z7 SUMMIT SALES LLP TELANGANA :: Ship To :: SOHAM MANSION 5-4-187 / 3 AND 4 3RD FLOOR M.G ROAD SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6910	CERA SANITARY WARE & CERA SANITARY	105.00 NOS	155621.92	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **155621.92** CGST Amt ₹ **14005.97** SGST Amt ₹ **14005.97** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **183633.87**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 06/07/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Ranga Reddy	06-07-2020 01:09 PM	36AEJPP6112M1Z6	-	-

161230613511

Powered By National Informatics Centre

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1612 3061 3511** Generated Date:**06/07/2020 01:09 PM** Generated By: **36AEJ PP611 2M1Z6** Valid Upto: **07/07/2020**

Mode: **Road** Approx Distance: **6km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 377 - 06/07/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AEJ PP611 2M1Z6
PATEL & CO
TELANGANA

:: Dispatch From ::
8-7-177/5
swamadhamaold bowenpally
Ranga Reddy,TELANGANA-500011

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6910	CERA SANITARY WARE & CERA SANITARY	105.00 NOS	155621.92	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **155621.92** CGST Amt ₹ **14005.97** SGST Amt ₹ **14005.97** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **183633.87**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 06/07/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Ranga Reddy	06-07-2020 01:09 PM	36AEJPP6112M1Z6	-	-

161230613511

Powered By National Informatics Centre

Purchase Order

 24-06-2020 2:36:42 PM

68206
24.06.20 12:19:10

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

Supplier Details			
Patel & Company Malikarjuna Nagar, Malkajgiri **GSTIN** 36AEJPP6112M1Z6 27050751 8143444221	**Doc No**	68206	14642
	Doc Date	23-06-2020	
	Quote No	Nil	
	Quote Date	09-03-2019	
	SupplyType	Supply	

Kind Attn : Mr.Praful

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	15.00	12,250.00	52.55	18.00	102,883.46
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	20.00	1,700.00	52.55	18.00	19,036.94
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	20.00	1,595.00	52.55	18.00	17,861.13
4	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 White*	5.00	5,110.00	52.55	18.00	14,305.70
5	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112 white*	5.00	1,445.00	52.55	18.00	4,045.35
6	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"*	10.00	2,550.00	0.00	0.00	25,500.00
					Total Order Value . . .	**183,632.58**

Rupees : One Lakh(s) Eighty Three Thousand Six Hundred Thirty Two and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs........./-vide cheq.no....... dtd.......of Yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Accepted the above Terms And Conditions
For ***Patel & Company***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	22.06.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14642
Material required before date:		ID No.	57842

No	Description	Size	Quantity	Units	Inward No	Date
1	SS SINK	20"X17"	10	NOS		
2	EWC SET		20	NOS		
3	WASH BASIN 68206		20	NOS		
4	PEDASTAL		20	NOS		
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: For stock maintenance

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

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

APPROVED BY
23 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 23-06-2020 1:41:15 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			
Patel & Company	**Doc No**	68206	14642
Malikarjuna Nagar, Malkajgiri	**Doc Date**	23-06-2020	
	Quote No	Nil	
GSTIN 36AEJPP6112M1Z6	**Quote Date**	09-03-2019	
27050751 8143444221	**SupplyType**	Supply	

Kind Attn : Mr.Praful

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	15.00	12,250.00	52.55	18.00	102,883.46
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	20.00	1,700.00	52.55	18.00	19,036.94
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	20.00	1,595.00	52.55	18.00	17,861.13
4	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 White*	5.00	5,110.00	52.55	18.00	14,305.70
5	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112 white*	5.00	1,445.00	52.55	18.00	4,045.35
6	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"*	10.00	2,550.00	0.00	0.00	25,500.00
					Total Order Value . . .	**183,632.58**

Rupees : One Lakh(s) Eighty Three Thousand Six Hundred Thirty Two and Paise Fifty Eight Only.

APPROVED BY
24 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs........./-vide cheq.no....... dtd.......of Yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

T. Bhasker

Name : ____________________

Accepted the above Terms And Conditions

For ***Patel & Company***

Name : ____________________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	SQ ROD	10MM	2 3	TONS	41.20+181.	[illegible]
2	Z-ANGLE		2 3	TONS	44.20 +181.	[illegible]
3	LOCK PATTI		5 ✓	KGS	651-+181.	[illegible]
4	ROUND ROD	16MM	10 ✓	LENS	41.20+181.	[illegible]
5	PATTI	3/4 IN/6MM	1 2	TONS	41.20+181.	[illegible]
6						
7						
8						
9						

68411

08500

Remarks: DELIVERY AT SOV LLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	29.06.2020	Sign. & Date	

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

APPROVED BY
29 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/10342**
Ref.: **PS/20-21/174 dt. 9-Jul-2020**

Dated : **16-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*4,830.00*	**₹ 5,699.00**
Input CGST	*434.70*	
Input SGST	*434.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/174 dt:-09.07.2020 po no:-68505 dt:-01.07.2020

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

for SUP-Praful Sanitary

Prepared by: bhavani   Approved by   Receiver's Signature

(19) Scan 20
43333.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/20.	Prepared by:	SOWMYA
PO/WO no.	68505	PO / WO Date.	1/7/20.
Supplier Name	Praful sanitary	PO/WO amount	5,699
Firm/Company	SSLP	Project	SHLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/174	9/7/20.	5,699
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,699

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81017	☑ 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:				5,699.
Amount E – PO / WO value:				5,699
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]		
Date	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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **PS/20-21/ 174**	Dated **9-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68505**	Dated **1-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **9-Jul-2020**
Despatched through **Self**	Destination **Cherlapally**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (Ivory)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
2	**Tile Grout (White)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
								4,830.00
	Output CGST							**434.70**
	Output SGST							**434.70**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**140 Kg**				**₹ 5,699.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67415 Date 13/7 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	4,830.00	9%	434.70	9%	434.70	869.40
Total	4,830.00		434.70		434.70	869.40

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Nine and Forty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4556	Dt: 9/7/20
MRN No: 81017	Dt: 10/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 02-07-2020 4:50:05 PM

68505
02.07.20 12:12:26

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	68505	14677
	Doc Date	01-07-2020	
	Quote No	Nil	
	Quote Date	01-07-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	70.00	34.50	0.00	18.00	2,849.70
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	70.00	34.50	0.00	18.00	2,849.70
					Total Order Value . . .	**5,699.40**

Rupees : Five Thousand Six Hundred Ninty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Laticrete' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order is 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 ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		Date:		30.06.2020		
Site & Phase :	SHLLP		Time:		15.30		
Supplier			Req. No.		14677		
Material required before date:			ID No.		58147		
No	Description	Size	Quantity	Units	Inward No	Date	
1	TILE GROUT -SILK	1KG	70	NOS			
2	TILE GROUT -WHITE 68505	1KG	70	NOS			
3	MS NAILS 68566	21/2"	50	PKTS			
4							
5							
6							
7							
8							
9							
Remarks: FOR STOCK MAINTENANCE							
Prepared By	SOWMYA		Approved by				
Sign.& Date	30.06.2020		Sign. & Date				

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

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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	**Doc No**	68505	14677
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	01-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-07-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	70.00	34.50	0.00	18.00	2,849.70
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	70.00	34.50	0.00	18.00	2,849.70
			Total Order Value . . .			**5,699.40**

Rupees : Five Thousand Six Hundred Ninty Nine and Paise Fourty Only.

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of 'Laticrete' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order is 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 ***Praful Sanitary***

Name : ______________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10343**
Ref.: **594 dt. 6-Jul-2020**

Dated : **16-Jul-2020**

Party's Name: **Sri Laxmi Ganesh Steels & Hardware**
6-6-125/A/2 Beside SBH Kavadiguda Secbad
Telangana
Email:-Srilaxmiganeshsteels@gmail.Com
GSTIN/UIN : **36ARPPK9655D2ZA**

Particulars		Amount
Steel GST 18%	*750.00*	**₹ 885.00**
Input CGST	*67.50*	
Input SGST	*67.50*	

On Account of :
Being amount credited to Sri Laxmi Ganesh Steels & Hardware towards purchase of steel against invoice no:-594 dt:-06.07.2020 po no:-68142 dt:-23.06.2020

Amount (in words) :
Indian Rupees Eight Hundred Eighty Five Only

for SUP-Sri Laxmi Ganesh Steels & Hardware

Prepared by: bhavani   Approved by   Receiver's Signature

(21) Scan(8D) U332A.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68142/68500	PO / WO Date.	23/6/20.
Supplier Name	Sri laxmi Ganesh steels & Hardware	PO/WO amount	442.50+442.50.
Firm/Company	SS140	Project	Shlp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	594	6/7/20.	885
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			885.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	594	6/7/20	80996	☑ 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:	885.
Amount E – PO / WO value:	442.50+442.50= 885
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. 886/-~~ ☐ ~~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]	
Date	11/7/20.				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 - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh,Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

M/s. SUMMIT Sales LLP

Party's GSTIN 36ACOFS2044C1Z7

Invoice No.: 594 PO 68142 / PO 68500
Date : 6/7/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS Gate Lock Patti	150N	5/-	750	4
			Total	750	4
			SGST @ 9 %	67	56
			CGST @ 9 %	67	56
			IGST @ 18 %		
			Roundup		
			Grand Total	885	4

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6740 Date 13/7 Sign.

INWARD
Inward No: 1370 Dt: 7/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

INWARD
Inward No: 4529 Dt: 7/7/20
MRN No: 80996 Dt: 10/8/20
Received By: Sign:
MRN 80997
SUMMIT SALES LLP

Rupees In words :

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

For Sri Laxmi Ganesh Steels & Hardware

Signature

Purchase Order

 23-06-2020 17:01:53

68142
20.06.20 3:01:17

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 Laxmi Ganesh Steels & Hardware	**Doc No**	68142	14632
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	23-06-2020	
GSTIN 36ARPPK9655D2ZA	**Quote No**	Nil	
	Quote Date	04-01-2020	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8015 - Steel - other - MS Gate Lock Patti - 1 1/2 In - nos	75.00	5.00	0.00	18.00	442.50
					Total Order Value . . .	**442.50**

Rupees : Four Hundred Fourty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty.
Payment Terms	100% as advance
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	Nil
Advance Paid	Rs. 443/- paid vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MS Gates purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ______

Accepted the above Terms And Conditions
For ***Sri Laxmi Ganesh Steels & Hardware***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	19.06.2020
Site & Phase :	SHLLP	Time:	9.30
Supplier		Req. No.	14632
Material required before date:		ID No.	57759

No	Description	Size	Quantity	Units	Inward No	Date
1	LOCK PATTI (1kg - 15)		5	KGS	651	
2	CUTTING WHEEL	14"	12	NOS		
3	WELDING RODS		24	PKTS		
4						
5						
6		68142				
7						
8			68144			
9						

Remarks: DELIVERY AT SOV LLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	19.06.2020	Sign. & Date	

APPROVED BY
20 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

 01-07-2020 11:49:40

68500
24.06.20 12:19:13

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

Supplier Details

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	68500	14672
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	04-01-2020	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8015 - Steel - other - MS Gate Lock Patti - 1 1/2 In - nos	75.00	5.00	0.00	18.00	442.50
					Total Order Value . . .	**442.50**

Rupees : Four Hundred Fourty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty.
Payment Terms	100% as advance
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	Rs. 443/- paid vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MS Gates purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 01/07/2020

Accepted the above Terms And Conditions
For ***Sri Laxmi Ganesh Steels & Hardware***

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10345**
Ref.: **723 dt. 11-Jul-2020**

Dated : **16-Jul-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*5,500.00*	**₹ 6,490.00**
Input CGST	*495.00*	
Input SGST	*495.00*	

On Account of :

Being amount credited to Akshaya Traders towards purchase of hardware material against invoice no:-723 dt:-11.07.2020 po no:-68728 dt:-09.07.2020

Amount (in words) :

Indian Rupees Six Thousand Four Hundred Ninety Only

for SUP-Akshaya Traders

Prepared by: bhavani

Approved by

Receiver's Signature

7

Scan DD
Q8352.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/20.	Prepared by:	SOWMYA
PO/WO no.	68728.	PO / WO Date.	9/7/20.
Supplier Name	Akshaya Traders.	PO/WO amount	6,490
Firm/Company	Sellp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	723	11/7/20.	6,490
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,490.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81063	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6,490.
Amount E – PO / WO value:				6,490
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]	
Date	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

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.
GSTIN : 36BFYPA0121A1Z3

Invoice No. **723**

Date 11/07/2020

Name Summit Sales LLP GSTIN 36ACQFS2044C1Z7

Address P.O No. 68728

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	chicken mesh-NA	7314	50	110	5500			990	6490
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

PROPERTIES PVT. LTD. INWARD No. 6442 Date 13/7

Mode of Payment : Cash/Cheque/Cheque No.

INWARD

Inward No: 14562	Dt: 13/7/20
MRN No: 81063	Dt: 13/7/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Total Amount		5500
Add CGST 9%	495	
Add SGST 9%	495	
Total GST	990	
Total Amount		6490

Rupees In Words

Receiver's Signature

For Akshaya Traders

Proprietor

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	FISHER PLUG 68726	6MM	50	NOS		
2	FISHER PLUG	5MM	50	NOS		
3	WOOD SCREWS 68729	35X8	30	NOS		
4	ZYCOSIL		15	NOS		
5	RBR BONDING AGENT	3LTS	18	NOS		
6	FOSRAC WATER PROOFING CHEMICALS	20LTS	3	NOS		
7	CRACKFILL		25	NOS		
8	CHICKEN MESH 68728		50	BDL		
9						

Remarks:FOR STOCK MAINTENANCE

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

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

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : **16-Jul-2020**

No. : **PUR/10344**
Ref.: **99 dt. 8-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*6,750.00*	**₹ 7,965.00**
Input CGST	*607.50*	
Input SGST	*607.50*	

On Account of :
Being amount credited to Ganesh Tube Traders towards purchase of plumbing material against invoice no:-99 dt:-08.07.2020 po no:-68391 dt:-08.07.2020

Amount (in words) :
Indian Rupees Seven Thousand Nine Hundred Sixty Five Only

for SUP-Ganesh Tube Traders

Receiver's Signature

Prepared by: bhavani Approved by

Scan ID
43314.

24

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68391	PO / WO Date.	8/7/20
Supplier Name	Ganesh Tube Traders	PO/WO amount	7,965
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	99	8/7/20.	7,965
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,965.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	99	8/7/20	80953	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,965.
Amount E – PO / WO value:	7,965
Amount F – Difference (A – E):	–

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

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soorya				[signature]	[signature]	
Date	11/7/20.				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: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair® Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 99
Ref No 68391

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	**TEFLON TAPE 12MMX10MT**	3919	18 %	**500 NO**	15.00	NO	10 %	**6,750.00**
	CGST							607.50
	SGST							607.50
	Total			**500 NO**				**₹ 7,965.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67393
Date 13/7

INWARD
Inward No: 4545 Dt: 8/7/20
MRN No: 80953 Dt: 9/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Seven Thousand Nine Hundred Sixty Five Only

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

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

Company's PAN : **ADBPJ8881C**

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

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

for GANESH TUBE TRADERS (2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

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

Purchase Order

 29-06-2020 4:17:13 PM

68391
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.	**Doc No**	68391	14661
	Doc Date	29-06-2020	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote No**	Nil	
9246330441. 9949248666	**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	6040 - Miscellaneous - Teffion tape - NA - nos	500.00	15.00	10.00	18.00	7,965.00
					Total Order Value . . .	**7,965.00**

Rupees : Seven Thousand Nine Hundred Sixty Five Only.

Terms and Conditions :-

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

For *Summit Sales LLP*
Authorised Signatory

Name : 30/06/2020

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

Name : ____________

Date : __/__/___

Requisition Form

Company Name:	SSLLP	Date:	27.06.2020
Site & Phase :	SHLLP	Time:	14.42
Supplier		Req. No.	14661
Material required before date:		ID No.	58019

No	Description	Size	Quantity	Units	Inward No	Date
1	CONCEALED FLUSH TANK		30	NOS		
2	FLUSH PLATE 68358		20	NOS		
3	WASH BASIN RAG BOLT 68388		40	NOS		
4	WALL HUNG RAG BOLT		20	NOS		
5	TEFLON TAPE 68391		500	NOS		
6						
7						
8						
9						
10						
11						
12						

Remarks:

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

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

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

Purchase Voucher

No. : **PUR/10346** Dated : **16-Jul-2020**
Ref.: **170 dt. 9-Jul-2020**

Party's Name: **Sathyavarapu Hardwares**
2-3-576/2/2/a,Minister Road,Nallagutta,Secunderabad
GSTIN/UIN : **36BCBPS4784B1ZJ**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*1,320.00*	**₹ 1,558.00**
Input CGST	*118.80*	
Input SGST	*118.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being amount credited to Sathyavarapu Hardwares towards purchase of hardware material against invoice no:-170 dt:-09.07.2020 po no:-68729 dt:-09.07.2020

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

for Sup-Sathyavarapu Hardwares

Prepared by: bhavani Approved by Receiver's Signature

9 Scan DO 95348.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/20.	Prepared by:	SOWMYA
PO/WO no.	68729.	PO / WO Date.	9/7/20.
Supplier Name	Sathyavarapu hardwares	PO/WO amount	1,558
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	176	9/7/20.	1,558
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,558

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81019	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,558.
Amount E – PO / WO value:	1,558
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]	
Date	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:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

Shop : 040-66610337 M: 98853 16000, email: sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 170 /18-19
Invoice Date : 09/07/2020
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number :
LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: Mody.
Address: Summit Sales LLP
GSTIN:
State: Telangana. State Code: 36

DETAILS OF RECEIVER: SHIPPED TO

NAME:
Address: Mondi 68729
GSTIN:
State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	3x8 wooden screws	30	pcs	44/-		18%	1320-00
2								
3								
4								
5								
6								
7								
8								
9								
10		M.1558/-						
11								
12								
13								
14								

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6711
Date 13/7
Sign.

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	1320-00
						Add. CGST 9%	119-00
						Add: SGST 9%	119-00
						Add: IGST	
Amount in words: one thousand five hundred fifty eight only						GRAND TOTAL	1558-00

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code: HDFC0000042

* Goods once sold will not be taken back.
Subject to Secunderabad Jurisdiction E&O.E.

Receiver's Signature with Stamp

For Sathyavarapu Hardwares

Authorised Signatory

Certified by
Stores Manager

INWARD
Inward No: 14550 Dt: 9/7/20
MRN No: 81019 Dt: 10/7/20
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 09-07-2020 11:41:52 AM

68729
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			
Sathyavarapu Hardwares, #2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad. **GSTIN** 36BCBPS4784B1ZJ 65910337. 9885316000.	**Doc No**	68729	14702
	Doc Date	09-07-2020	
	Quote No	Nil	
	Quote Date	09-07-2020	
	SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	30.00	44.00	0.00	18.00	1,557.60
					Total Order Value . . .	**1,557.60**

Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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 items not confirming to qty & specs. Breakage in your account. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sathyavarapu Hardwares,***

Name : ____________________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	FISHER PLUG 68726	6MM	50	NOS		
2	FISHER PLUG	5MM	50	NOS		
3	WOOD SCREWS 68729	35X8	30	NOS		
4	ZYCOSIL		15	NOS		
5	RBR BONDING AGENT	3LTS	18	NOS		
6	FOSRAC WATER PROOFING CHEMICALS	20LTS	3	NOS		
7	CRACKFILL		25	NOS		
8	CHICKEN MESH 68728		50	BDL		
9						

Remarks:FOR STOCK MAINTENANCE

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

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

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10347**
Ref.: **722 dt. 11-Jul-2020**

Dated : **16-Jul-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)		
Input CGST	*504.00*	**₹ 595.00**
Input SGST	*45.36*	
OIE-Rounded Off	*45.36*	
	0.28	

On Account of :

Being amount credited to Akshaya Traders towards purcahase of hardware material against invoice no:-722 dt:-11.07.2020 po no:-68506 dt:-01.07.2020

Amount (in words) :

Indian Rupees Five Hundred Ninety Five Only

for SUP-Akshaya Traders

Prepared by: bhavani

Approved by

Receiver's Signature

Purchase Order

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

68560
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			
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad	**Doc No**	68506	14677
	Doc Date	01-07-2020	
GSTIN 36BFYPA0121A1Z3	**Quote No**	Nil	
	Quote Date	01-07-2020	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	50.00	56.00	0.00	18.00	3,304.00
					Total Order Value . . .	**3,304.00**

Rupees : Three Thousand Three Hundred 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	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 : 03/07/2020

Accepted the above Terms And Conditions
For *Akshaya Traders*

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10349** Dated : **16-Jul-2020**
Ref.: **470 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)	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
Input SGST	*108.00*	

On Account of :
Being amount credited to Shubham Enterprises towards purcahse of electrical material against invoice no:-470 dt:-68656 po no:-68656 dt:-11.07.2020

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

for SUP-Shubham Enterprises

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

(15) Scan PA
43337.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/7/20.	Prepared by:	SOWMYA
PO/WO no.	68656	PO / WO Date.	11/7/20
Supplier Name	Shubham Enterprises	PO/WO amount	1,416
Firm/Company	SSllp	Project	SSllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	470	11/7/20.	1,416
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,416

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81065	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,416.
Amount E – PO / WO value:	1,416
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]	
Date	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. : 470 **Date :** 11-Jul-2020 P.O. No. : 68656 // 14690 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 MCB DUMMY	8538	200.00 NOS.	6.00	1,200.00
				1,200.00
CGST TAX 9 %				108.00
SGST TAX 9%				108.00
				1,416.00

INWARD
Inward No: 14569 Dt: 13/7/20
MRN No: 81065 Dt: 13/7/20
Received By: Sign:
SU... ES LLP

Certified by:

Stores Manager

PROPERTIES PVT. LTD. INWARD No. 67418 Date 13/7 SEC'BAD

Indian Rupees One Thousand Four Hundred Sixteen Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 07-07-2020 4:41:58 PM

68656
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			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 **GSTIN** 36AMRPG2711M1ZT 6656-8151.. 040-66318150/23468151 9849153774	**Doc No**	68656	14690
	Doc Date	07-07-2020	
	Quote No	Nil	
	Quote Date	07-07-2020	
	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4608 - Electrical - other - MCB Dummy - NA - nos	200.00	6.00	0.00	18.00	1,416.00
					Total Order Value . . .	**1,416.00**

Rupees : One Thousand Four Hundred Sixteen 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 Working 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 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.	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/10348**
Ref.: **EE2021-0091 dt. 8-Jul-2020**

Dated : **16-Jul-2020**

Party's Name: **Elegant Enterprises**
5-4-187/7/3,Karbalaa Maidan,M.G.Road,
Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%(P)	*7,500.00*	**₹ 8,850.00**
Input CGST	*675.00*	
Input SGST	*675.00*	

On Account of :

Being amount credited to Elegant Enterprises towards purchase of electrical material against invoice no:-EE2021-0091 dt:-08.07.2020 po no:-68652 dt:-07.07.2020

Amount (in words) :

Indian Rupees Eight Thousand Eight Hundred Fifty Only

for SUP-Elegant Enterprises

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

Scan'D
45338.

(14)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68652.	PO / WO Date.	7/7/20
Supplier Name	Elegant Enterprises	PO/WO amount	10,027.64
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	EE2021-0091	8/7/20.	8,850
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,850.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80944	☑ 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:	8,850
Amount E – PO / WO value:	10,028.00
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:_ The amount is difference due to supplier rate changed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Ruf	[signature]	
Date	11/7/20				16Hhrs		

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: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0091		Vehicle/LR Number :	Not Applicable
Invoice Date : 08 July 2020		Date of Supply :	08 July 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 68652 — Date : 07.07.2020
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	
State : Telangana — State Code : 36	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle Insulation Tapes	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00
2	Elephant Spring Wire 1 x 30mtrs	8544	10.00	Coil(s)	9.00	9.00	0.00	350.00	3500.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67398 Date 13/7 Sign.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Eight Thousand Eight Hundred Fifty Only.

Total Amount Before Tax:		7,500.00
Add : C G S T	:	675.00
Add : S G S T	:	675.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 8,850.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

For Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

mimitec | L&T SWITCHGEAR | SIEMENS | GEM | | | COOPER Bussmann | dowells | HMI
PHILIPS | Crompton Greaves | TEKNIC | | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No: 4538 Dt: 8/7/20
MRN No: 80944 Dt: 9/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

Page(s) 1 Of 1   07-07-2020 4:41:58 PM

68652
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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	68652	14692
	Doc Date	07-07-2020	
	Quote No	Nil	
	Quote Date	07-07-2020	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	500.00	10.00	0.00	18.00	5,900.00
2	4647 - Electrical - other - Spring wire - NA - mtrs *10 box*	300.00	11.66	0.00	18.00	4,127.64
					Total Order Value . . .	**10,027.64**

Rupees : Ten Thousand Twenty Seven and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	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. Payment as per actual receipt of material. Above order for Stock use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Elegant 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		500	NOS		
4	SPRING WIRE 68652		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	

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/10350**
Ref.: **ASA2021022 dt. 29-Jun-2020**

Dated : **20-Jul-2020**

Party's Name: **A S Agarwal Co.**
3-3-116/A,Kachiguda,Hyderabad
GSTIN/UIN : **36ASDPM5467A1ZV**

Particulars		Amount
OERD-Consultancy Charges-18%	*3,500.00*	**₹ 3,868.00**
Input CGST	*315.00*	
Input SGST	*315.00*	
TDS-7.5% Professional Charges	*(-)262.00*	

On Account of :
Being amount credited to A S Agarwal Co. towards fee for professional services - Form11 against invoice no:-ASA2021022 dt:-29.07.2020

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

for SP-A S Agarwal Co.

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

ASHISH AGARWAL BILLS

Prepared by : Satyanarayana

Date : 04-07-2020

Sl. No.	Entity Name	Bill No.	Date	Amount	Out of Pocket Expenses	GST	Total	Remarks
1	Modi Realty (Gagillapur) LLP	ASA2021015	29-06-2020	2,756	44	504	3,304	Filing of Form-11
2	Modi Realty Genome Vally LLP	ASA2021016	29-06-2020	2,756	44	504	3,304	Filing of Form-11
3	Modi Realty Miryalaguda LLP	ASA2021017	29-06-2020	2,756	44	504	3,304	Filing of Form-11
4	Villa Orchids LLP	ASA2021018	29-06-2020	2,756	744	630	4,130	Filing of Form-11
5	Silver Oak Villas LLP	ASA2021019	29-06-2020	2,756	744	630	4,130	Filing of Form-11
6	Modi Realty (Siddipet) LLP	ASA2021020	29-06-2020	2,756	44	504	3,304	Filing of Form-11
7	Modi Realty (Suryapet) LLP	ASA2021021	29-06-2020	2,756	44	504	3,304	Filing of Form-11
8	Summit Sales LLP	ASA2021022	29-06-2020	2,756	744	630	4,130	Filing of Form-11
9	Serene Constructions LLP	ASA2021023	29-06-2020	2,756	94	513	3,363	Filing of Form-11
10	Serene Clubs & Resorts LLP	ASA2021024	29-06-2020	2,756	94	513	3,363	Filing of Form-11
11	Modi Farm House (Hyderabad) LLP	ASA2021025	29-06-2020	2,756	94	513	3,363	Filing of Form-11
12	Modi Realty Mallapur LLP	ASA2021026	29-06-2020	2,756	94	513	3,363	Filing of Form-11
13	East Side Residency Annojiguda LLP	ASA2021027	29-06-2020	2,756	94	513	3,363	Filing of Form-11
14	Modi & Modi Realty (Kowkur) LLP	ASA2021028	29-06-2020	2,756	144	522	3,422	Filing of Form-11
15	Modi Realty Pocharam LLP	ASA2021029	29-06-2020	2,756	144	522	3,422	Filing of Form-11
16	Modi Realty Muraharipally LLP	ASA2021030	29-06-2020	2,756	144	522	3,422	Filing of Form-11
17	Modi Realty Vikarabad LLP	ASA2021031	29-06-2020	2,756	144	522	3,422	Filing of Form-11
18	Aedis Developers LLP	ASA2021032	29-06-2020	2,756	144	522	3,422	Filing of Form-11
19	GV Discovery Centers Pvt. Ltd	ASA2021004	25-06-2020	15,000		2,700	17,700	Filing of BEN-2
20	GV Research Centers Pvt. Ltd	ASA2021005	25-06-2020	15,000		2,700	17,700	Filing of BEN-2
				79,608	3,642	14,985	98,235	

SRF
Bills checked
and are asper
approved rates
[signature] 4/9/20.

APPROVED BY
10 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

pay @ 25k per week

A S AGARWAL Co.

Chartered Accountants

3-3-116/A, Kachiguda
Hyderabad – 500 027
Telengana, India
Tel : +91 40 40183449

To
Mr. Soham Modi
Summit Sales LLP
5-4-187/3 & 4, Soham Mansion, M.G.
Road, Secunderabad, Telangana - 500003

36ACQFS2044C1Z7

Details
Invoice Number : ASA2021022
Date : 29-Jun-20

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	Amount (INR)
Fee for professional services - Form 11	2,756.00
Out of Pocket Expenses (Filing fee, etc)	744.00
Central GST (9%)	315.00
Teleangana GST (9%)	315.00
Integrated GST (18%)	-
Total	4,130.00

Rupees Four Thousand One Hundred Thirty and Zero Paisa Only

Accounting Code : 99
Place of Supply : Telangana

Bank details
Bank Name : IDBI Bank Limited
Account No : 0594102000013174
Beneficiary : A S Agarwal & Co
IFSC Code : IBKL0000594

PAN No. : ASDPM5467A
GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.

Authorised Signatory

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

Purchase Voucher

Dated : **23-Jul-2020**

No. : **PUR/10353** 10351
Ref.: **046 dt. 4-Jul-2020**

Party's Name: **Paridhi Enterprises**
103,Premier Residency,Begumpet
Secunderabad

Particulars		Amount
Cement GST 28%(P)	*87,500.00*	**₹ 1,12,000.00**
Input CGST	*12,250.00*	
Input SGST	*12,250.00*	

On Account of :
Being amount credited to paridhi enterprises towards purchase of cement against inv no: 046 dt: 04.07.2020 vide po no: 68412 dt:30.06.2020

Amount (in words) :
Indian Rupees One Lakh Twelve Thousand Only

for SUP-Paridhi Enterprises

Receiver's Signature

Prepared by: krishnaveni　　**Approved by**

E

14674

Scan(D) 43935

5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68412	PO / WO Date.	30/6/20
Supplier Name	Paidi Enterprises	PO/WO amount	1,12,000
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	046	4/7/20.	1,12,000
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,12,000.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81008	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,12,000.
Amount E – PO / WO value:	1,12,000
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 Advance Paid.
Remarks:_	

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED FOR
2020

Approved by	Purchase Officer	Purchase Manager	Procurement Manager		Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	11/7/20.	15/7	17/07/2020		21/7/2020		21/7

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **046**	e-Way Bill No. 131230298447	Dated **4-Jul-2020**
Delivery Note **046**		Mode/Terms of Payment **Adv**
Supplier's Ref. **046**		Other Reference(s)
Buyer's Order No. **68412**		Dated **30-Jun-2020**
Despatch Document No. **046**		Delivery Note Date **4-Jul-2020**
Despatched through **Local Vechile**		Destination **Voc Site , Koukur**
Vessel/Flight No. **AP 07 TC 9959**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery **Imm**		

Consignee
Summit Sales LLP
VOC Site , Koukur
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**350 BAG**	250.00	BAG	**87,500.00**
Output CGST 14%			*14*	%	**12,250.00**
Output SGST 14%			*14*	%	**12,250.00**
Total		**350 BAG**			**₹ 1,12,000.00**

Amount Chargeable (in words)
INR One Lakh Twelve Thousand Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	87,500.00	14%	12,250.00	14%	12,250.00	24,500.00
Total	**87,500.00**		**12,250.00**		**12,250.00**	**24,500.00**

Tax Amount (in words) : **INR Twenty Four Thousand Five Hundred Only**

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

Company's PAN : **ARVPM0998B**

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

for PARIDHI ENRTERPRISES (2019-21)
Authorised Signatory

PARIDHI ENTERPRISES * HYD *

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67416
Date 13/7
Sign.

INWARD

Inward No:	4533	Dt:	8/7/20
MRN No:	81008	Dt:	10/7/20
Received By:		Sign:	

SUMMIT SALES LLP

Certified by:

Stores Manager

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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

Invoice No.	e-Way Bill No.	Dated
046	131230298447	4-Jul-2020
Delivery Note		Mode/Terms of Payment
046		Adv
Supplier's Ref.		Other Reference(s)
046		
Buyer's Order No.		Dated
68412		30-Jun-2020
Despatch Document No.		Delivery Note Date
046		4-Jul-2020
Despatched through		Destination
Local Vechile		Voc Site , Koukur
Vessel/Flight No.		Place of receipt by shipper:
AP 07 TC 9959		
City/Port of Loading		City/Port of Discharge
Terms of Delivery		
Imm		

Consignee
Summit Sales LLP
VOC Site , Koukur
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**350 BAG**	250.00	BAG	**87,500.00**
Output CGST 14%			14	%	**12,250.00**
Output SGST 14%			14	%	**12,250.00**
Total		**350 BAG**			**₹ 1,12,000.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twelve Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	87,500.00	14%	12,250.00	14%	12,250.00	24,500.00
Total	**87,500.00**		**12,250.00**		**12,250.00**	**24,500.00**

Tax Amount (in words) : **INR Twenty Four Thousand Five Hundred Only**

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

Company's PAN : **ARVPM0998B**

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

for PARIDHI ENRTERPRISES (2019-21)
PARIDHI ENTERPRISES * HYD *
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 4533 Dt: 8/7/20
MRN No: 81008 Dt: 10/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 30-06-2020 10:20:32

68412
24.06.20 12:19:12

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

Supplier Details

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

GSTIN 36ARVPM0998B1ZB
9949935500 9949935500

Doc No	68412	14674
Doc Date	30-06-2020	
Quote No	NIL	
Quote Date	30-06-2020	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags *PPC*	350.00	250.00	0.00	28.00	112,000.00
					Total Order Value . . .	**112,000.00**

Rupees : One Lakh(s) Twelve Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	Within 2 days
Tax	Inclusive of all taxes
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE :VOC site CONTACT PERSON MR.suresh mobile no:9502232100

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
30/06/2020

Name : ____________________

Accepted the above Terms And Conditions
For *Paridi Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.06.2020
Site & Phase :	SHLLP	Time:	10.00
Supplier		Req. No.	14675
Material required before date:		ID No.	58095

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		540	BAGS		
2						
3	PO					
4	6849					
5						
6						
7						
8						
9						

Remarks: DELIVERY AT VOC LLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	30.06.2020	Sign. & Date	APPROVED BY 1 - 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/10354** 10352
Ref.: **SAL/20-21/0254 dt. 8-Jul-2020**

Dated : **23-Jul-2020**

Party's Name: **SUP-Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13

Particulars		Amount
Electrical GST 18%(P)		
Input CGST	*3,39,030.72*	**₹ 4,00,056.00**
Input SGST	*30,512.76*	
OIE-Rounded Off	*30,512.76*	
	(-)0.24	

On Account of :

Being amount credited to Premier engineering corporation towards purchase of electrical material against inv no: 0254 dt: 08.07.2020 vide po no: 68549 dt: 02.07.2020

Amount (in words) :

Indian Rupees Four Lakh Fifty Six Only

for SUP-Premier Engineering Corporation

Prepared by: krishnaveni

Approved by

Receiver's Signature

14683 E Scan ID 43934 4

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68549.	PO / WO Date.	2/7/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	4,00,048.32
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0254	8/7/20.	4,00,056
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,00,056.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	809451	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,00,056
Amount E – PO / WO value:	4,00,048
Amount F – Difference (A – E):	08/-

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]	[signature]	[signature]
Date	11/7/20.	21/7	21/07/2020		21/7/2020		25/7

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

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Invoice No. **SAL/20-21/0254**	Dated **8-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68549/14683**	Dated **2-Jul-2020**
Despatch Document No. **1612 3118 4045**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 8-Jul-2020**	Motor Vehicle No. **TS10UB8387**
Terms of Delivery	

Consignee
SUMMIT HOUSING LLP
CHERLAPALLY,BEHIND KINGSTON PG
COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	5,760.0000 Meters 64	10.39	Meters	44 %	**33,513.98**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	4,320.0000 Meters 48	10.39	Meters	44 %	**25,135.49**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	2,880.0000 Meters 32	10.39	Meters	44 %	**16,756.99**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	2,880.0000 Meters 32	10.39	Meters	44 %	**16,756.99**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	3,600.0000 Meters 24 40	24.39	Meters	44 %	**49,170.24**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters 32	24.39	Meters	44 %	**39,336.19**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters 16	24.39	Meters	44 %	**19,668.10**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	3,240.0000 Meters 36	38.22	Meters	44 %	**69,346.37**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,240.0000 Meters 36	38.22	Meters	44 %	**69,346.37**
							3,39,030.72
	Less : ***Output SGST 9%***			9 %			**30,512.76**
	Output CGST 9%			9 %			**30,512.76**
	ROUND OFF						**(-)0.24**
	Total		30,240.0000 Meters				**₹ 4,00,056.00**

-16 Pending
Received
16/7/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67394 Date 13/7 Sign.

INWARD
Inward No: 4542 Dt: 8/7/20
MRN No: 80951 Dt: 9/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) E & O.E
INR Four Lakh Fifty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,39,030.72	9%	30,512.76	9%	30,512.76	61,025.52
Total: 3,39,030.72		**30,512.76**		**30,512.76**	**61,025.52**

Tax Amount (in words) : **INR Sixty One Thousand Twenty Five and Fifty Two paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000[illegible]**

for PREMIER ENGINEERING CORPORATION
Authorised Signatory

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

This is a Computer Generated Invoice

INWARD
Inward No: 14592 Dt: 16/7/20
MRN No: 81231 Dt: 17/7/20
Received By: Sign:
SUMMIT SALES LLP

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com	Invoice No. **SAL/20-21/0254**	Dated **8-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT HOUSING LLP** CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD 501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68549/14683**	Dated **2-Jul-2020**
	Despatch Document No. **1612 3118 4045**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR MG ROAD,SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 8-Jul-2020**	Motor Vehicle No. **TS10UB8387**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	5,760.0000 Meters 64	10.39	Meters	44 %	**33,513.98**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	4,320.0000 Meters 48	10.39	Meters	44 %	**25,135.49**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	2,880.0000 Meters 32	10.39	Meters	44 %	**16,756.99**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	2,880.0000 Meters 32	10.39	Meters	44 %	**16,756.99**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	3,600.0000 Meters 24 40	24.39	Meters	44 %	**49,170.24**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters 32	24.39	Meters	44 %	**39,336.19**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters 16	24.39	Meters	44 %	**19,668.10**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	3,240.0000 Meters 36	38.22	Meters	44 %	**69,346.37**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,240.0000 Meters 36	38.22	Meters	44 %	**69,346.37**
							3,39,030.72
	Output SGST 9%			9	%		**30,512.76**
	Output CGST 9%			9	%		**30,512.76**
	Less : *ROUND OFF*						**(-)0.24**
	Total		30,240.0000 Meters				**₹ 4,00,056.00**

16 pending
Received on 16/7/20.

INWARD	
Inward No: 4542	Dt: 8/7/20
MRN No: 80951	Dt: 9/7/20
Received By:	Sign: 81
SUMMIT SALES LLP	

Certified by:

Stores Manager

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

INR Four Lakh Fifty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,39,030.72	9%	30,512.76	9%	30,512.76	61,025.52
Total: 3,39,030.72		**30,512.76**		**30,512.76**	**61,025.52**

Tax Amount (in words) : **INR Sixty One Thousand Twenty Five and Fifty Two paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 4597	Dt: 16/7/20
MRN No:	Dt:
Received By:	Sign: 81
SUMMIT SALES LLP	

Purchase Order

 03-07-2020 4:33:29 PM

68549
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			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	68549	14683
	Doc Date	02-07-2020	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote No**	Nil	
27538811 9885857395 / 93910-20196	**Quote Date**	01-06-2020	
	SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	64.00	935.00	44.00	18.00	39,542.27
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	48.00	935.00	44.00	18.00	29,656.70
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	32.00	935.00	44.00	18.00	19,771.14
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	32.00	935.00	44.00	18.00	19,771.14
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	2,195.00	44.00	18.00	58,018.24
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	32.00	2,195.00	44.00	18.00	46,414.59
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	16.00	2,195.00	44.00	18.00	23,207.30
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	36.00	3,440.00	44.00	18.00	81,833.47
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	36.00	3,440.00	44.00	18.00	81,833.47
					Total Order Value . . .	**400,048.32**

Rupees : Four Lakh(s) Fourty Eight and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.

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

Name : __________

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : __________

Date : __/__/___

Purchase Order

03-07-2020 4:33:29 PM

Original / Office Copy / Purchase Div.Copy

Warranty	Nl
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. Order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	1.7.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14683
Material required before date:		ID No.	58177

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES -YELLOW	1/18	64	BDL		
2	BLACK	1/18	48	BDL		
3	RED	1/18	32	BDL		
4	GREEN	1/18	32	BDL		
5	YELLOW 68549	3/20	40	BDL		
6	BLACK	3/20	32	BDL		
7	GREEN	3/20	16	BDL		
8	BLUE	7/20	36	BDL		
9	BLACK	7/20	36	BDL		
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

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

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

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

8

Estimate/Draft PO

 02-07-2020 2:44:32 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

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	68549	14683
Doc Date	02-07-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	64.00	935.00	44.00	18.00	39,542.27
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	48.00	935.00	44.00	18.00	29,656.70
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	32.00	935.00	44.00	18.00	19,771.14
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	32.00	935.00	44.00	18.00	19,771.14
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	2,195.00	44.00	18.00	58,018.24
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	32.00	2,195.00	44.00	18.00	46,414.59
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	16.00	2,195.00	44.00	18.00	23,207.30
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	36.00	3,440.00	44.00	18.00	81,833.47
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	36.00	3,440.00	44.00	18.00	81,833.47
					Total Order Value . . .	**400,048.32**

Rupees : Four Lakh(s) Fourty Eight and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

APPROVED BY
03 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 03/07/2020

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name : ______

Date : __/__/____

Estimate/Draft PO

02-07-2020 2:44:32 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.Payment as per actual receipt of material. Order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Name : ______________________

Date : __/__/____