

Summit Sales LLP (20-21)M G Road, Ranigunj
Secunderabad**Purchase Register**

For 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
30-6-2020	SUP-Shubham Enterprises	Purchase	PUR/10226		73,620.00
30-6-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10227		50,043.00
30-6-2020	SUP-Sri Raja Rajeswara Traders	Purchase	PUR/10228		11,753.00
30-6-2020	SUP-Praful Sanitary	Purchase	PUR/10229		48,306.00
30-6-2020	SUP-Veerabhadra Enterprises	Purchase	PUR/10230		35,159.00
30-6-2020	SUP-Akshaya Traders	Purchase	PUR/10231		6,730.00
30-6-2020	SUP-Praful Sanitary	Purchase	PUR/10232		92,882.00
30-6-2020	SUP-Patel & Company	Purchase	PUR/10233		2,02,122.00
30-6-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/10234		3,157.00
30-6-2020	SUP-Veerabhadra Enterprises	Purchase	PUR/10235		10,908.00
30-6-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10236		35,223.00
30-6-2020	SUP-Praful Sanitary	Purchase	PUR/10237		47,384.00
30-6-2020	SUP-Paridhi Enterprises	Purchase	PUR/10238		1,81,632.00
30-6-2020	SUP-Paridhi Enterprises	Purchase	PUR/10239		1,81,995.00
30-6-2020	SUP-Tulasi Group of Industries	Purchase	PUR/10240		32,851.00
30-6-2020	SUP-Sri Laxmi Ganesh Steels & Hardware	Purchase	PUR/10241		20,060.00
30-6-2020	SUP-Maha Lakshmi Traders	Purchase	PUR/10242		21,169.00
30-6-2020	SUP-Om Sree Medisurge Inv	Purchase	PUR/10243		6,384.00
30-6-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/10244		32,252.00
30-6-2020	SUP-Veerabhadra Enterprises	Purchase	PUR/10245		11,800.00
30-6-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10246		5,876.00
30-6-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10247		13,764.00
30-6-2020	SUP-Bethel Technology	Purchase	PUR/10248		7,080.00
30-6-2020	SUP-Saya Surender Gunny Merchant	Purchase	PUR/10249		5,775.00
30-6-2020	SUP-Shubham Enterprises	Purchase	PUR/10250		93,126.00
30-6-2020	SUP-Shubham Enterprises	Purchase	PUR/10251		1,969.00
30-6-2020	SUP-Praful Sanitary	Purchase	PUR/10252		1,53,491.00
30-6-2020	SUP-Gautham Enterprises	Purchase	PUR/10253		1,470.00
30-6-2020	SUP-Patel & Company	Purchase	PUR/10254		1,74,076.00
30-6-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10255		1,02,561.00
30-6-2020	SUP-Ganesh Tiles & Sanitary	Purchase	PUR/10256		4,65,050.00
30-6-2020	SUP-Barcode Enterprises	Purchase	PUR/10257		4,230.00
30-6-2020	SUP-Sai Aditya Computers	Purchase	PUR/10258		1,180.00
30-6-2020	SUP-Ganesh Tiles & Sanitary	Purchase	PUR/10259		4,00,905.00
30-6-2020	SUP-Praful Sanitary	Purchase	PUR/10260		25,385.00
30-6-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10261		1,34,301.00
30-6-2020	SUP-Maha Lakshmi Traders	Purchase	PUR/10262		1,36,833.00
30-6-2020	SUP-Praful Sanitary	Purchase	PUR/10263		1,53,126.00
30-6-2020	SUP-Sri Ambe Electricals	Purchase	PUR/10264		17,759.00
30-6-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10265		12,508.00
30-6-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10266		81,016.00
30-6-2020	SUP-Jinkrupa Agency	Purchase	PUR/10267		16,520.00
30-6-2020	SUP-Ganesh Tube Traders	Purchase	PUR/10268		8,614.00
30-6-2020	SUP-Ganesh Tube Traders	Purchase	PUR/10269		9,381.00
30-6-2020	SUP-GP Buildcon	Purchase	PUR/10270		14,398.00
30-6-2020	SUP-Shubham Enterprises	Purchase	PUR/10271		1,43,586.00
30-6-2020	SUP-Shubham Enterprises	Purchase	PUR/10272		33,252.00
30-6-2020	SUP-Shubham Enterprises	Purchase	PUR/10273		1,313.00
30-6-2020	SUP-Praful Sanitary	Purchase	PUR/10274		23,491.00
30-6-2020	SUP-Global Safety Solutions	Purchase	PUR/10275		5,251.00
30-6-2020	SUP-Veerabhadra Enterprises	Purchase	PUR/10276		7,882.00

Carried Over

33,60,599.00

continued ...

Summit Sales LLP (20-21)

Purchase Register : For 30-Jun-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				33,60,599.00
30-6-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10277		93,773.00
30-6-2020	SUP-Sri Ambe Electricals	Purchase	PUR/10278		17,759.00
30-6-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/10279		21,294.00
30-6-2020	SUP-Vivid World	Purchase	PUR/10280		271.00
30-6-2020	SUP-Vivid World	Purchase	PUR/10281		655.00
30-6-2020	SUP-Vivid World	Purchase	PUR/10282		655.00
30-6-2020	SUP-Vivid World	Purchase	PUR/10283		1,309.00
30-6-2020	SUP-Akshaya Traders	Purchase	PUR/10284		7,140.00
30-6-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/10285		31,190.00
30-6-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/10286		1,416.00
30-6-2020	SUP-Jinkrupa Agency	Purchase	PUR/10287		16,520.00
30-6-2020	SUP-Wekconnect Smart I Cards	Purchase	PUR/10288		252.00
30-6-2020	Sup-Pathosindia	Purchase	PUR/10289		7,996.00
30-6-2020	Sup-Pathosindia	Purchase	PUR/10290		7,996.00
30-6-2020	SUP- Jj Mehta and Sons	Purchase	PUR/10291		8,495.00
30-6-2020	SUP-Hindustan Trading Company	Purchase	PUR/10292		2,854.00
30-6-2020	SUP-SSS Traders	Purchase	PUR/10293		7,080.00
30-6-2020	SUP-Patel Enterprises	Purchase	PUR/10294		1,15,000.00
30-6-2020	SUP-JSW Cement Limited	Purchase	PUR/10295		1,38,600.00
30-6-2020	SUP-Ganesh Tube Traders	Purchase	PUR/10296		16,638.00
30-6-2020	SUP-Believe IT Cyber World Solution	Purchase	PUR/10297		118.00
30-6-2020	SUP-Jinkrupa Agency	Purchase	PUR/10298		16,520.00
30-6-2020	SUP-Paridhi Enterprises	Purchase	PUR/10299		1,82,008.00
30-6-2020	SUP-Paridhi Enterprises	Purchase	PUR/10300		1,71,725.00
Total:					42,27,863.00

Purchase Voucher

No. : PUR/10225/10226.
Ref.: 294 dt. 23-Jun-2020

Dated : 30-Jun-2020

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

Particulars		Amount
Electrical GST 18%(P)	62,390.00	₹ 73,620.00
Input CGST	5,615.10	
Input SGST	5,615.10	
OIE-Rounded Off	(-)0.20	

Account of :
towards purchase of Electrical material against bill no:-294 dt:-23.06.2020 Po-68185
Amount (in words) :
Indian Rupees Seventy Three Thousand Six Hundred Twenty Only

for SUP-Shubham Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan-ID
40923

3

Date:	28/6/20	Prepared by:	T. Shastri
PO/WO no.	68185	PO / WO Date.	22/6/20
Supplier Name	Shubham Enterp.	PO/WO amount	76173
Firm/Company	SSCCP	Project	SHCCP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	294	23/6/20	73620
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			73620
Sl. No.	DC No	DC. Date	MRN No.
1.			80364
2.			
3.			
4.			
Amount B – Other Credits :-			
Amount C – Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			73620
Amount E – PO / WO value:			76173
Amount F – Difference (A – E):			2553
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		3/7/20	
Remarks: Short Received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/6/20		
		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT	
		Accounts – receiver of bill 17/June	
		Accounts Manager	

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

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. : 294

Date : 23-Jun-2020 P.O. No. : 68185 // 14636

Date : 23-Jun-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. : 171227184672

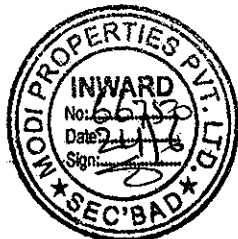
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

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

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25 x 1.5MM PVC PIPE ✓	3917	300.00 NOS. ✓	56.50		16,950.00	
2 25SD SUDHAKAR 25MM PVC DEEP J.BOX ✓	3917	240.00 NOS. ✓	24.00		5,760.00	
3 PVC FAN BOX ✓	3917	100.00 NOS. ✓	22.00		2,200.00	
4 PVC ROUND SHEET BIG ✓	3917	300.00 NOS. ✓	8.00		2,400.00	
5 FINOLEX R.G.6 TV CO-AXIAL WIRE ✓	8544	1,000 METER ✓	11.28		11,280.00	
6 FINOLEX 2 PAIR TELEPHONE COILS ✓	8544	10 COILS ✓	485.00		4,850.00	
7 SOUTHKING 3/20 SERVICE WIRE ✓	8544	450 METER ✓	11.00		4,950.00	
8 7/20 SERVICE WIRE ✓	8544	1,000 METER ✓	14.00		14,000.00	
					62,390.00	
CGST TAX 9 %					5,615.10	
SGST TAX 9 %					5,615.10	
ROUNDED					(-)0.20	



INWARD			
Inward No:	4435	Dr:	23/6/20
MRN No:	80364	Dr:	23/6/20
Received By:	Sign: [Signature]		
SUMMIT SALES LLP			

Certified by:	[Signature]
Stores Manager	

73,620.00

Indian Rupees Seventy Three Thousand Six Hundred Twenty 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.

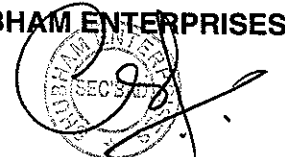
4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES



Purchase Order

Page(s) 1 Of 2

22-06-2020 1:55:34 PM

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



68185

20.06.20 3:01:17

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	68185	14636
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	22-06-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	88.29	36.00	18.00	20,002.98
2 4546 - Electrical - other - Deep Box - 25mm - nos	240.00	37.51	36.00	18.00	6,798.61
3 4564 - Electrical - other - Fan Box - 1 In - nos	100.00	22.00	0.00	18.00	2,596.00
4 4617 - Electrical - other - Metal box - 8way - nos	60.00	36.00	0.00	18.00	2,548.80
5 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	300.00	8.00	0.00	18.00	2,832.00
6 4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 coils	1,000.00	11.28	0.00	18.00	13,310.40
7 4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	485.00	0.00	18.00	5,723.00
8 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 5 coils	450.00	11.00	0.00	18.00	5,841.00
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 coils	1,000.00	14.00	0.00	18.00	16,520.00
Total Order Value . . .					76,172.79
Rupees : Seventy Six Thousand One Hundred Seventy Two and Paise Seventy Nine Only.					

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2,3 shall be of 'Sudhkhar' brand. Sl.no.8,9-South king 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.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Name :

Date : / /

Requisition Form

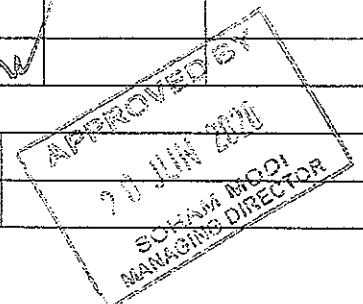
Any Name:	SSLLP	Date:	20.06.2020
Phase:	SHLLP	Time:	14.30
		Req. No.	14636
Material required before date:		ID No.	57800

	Description	Size	Quantity	Units	Inward No	Date
1	PIPE	1.5MM	300	NOS		
2	DEEP BOX -4 WAY	25MM	240	NOS		
3	FAN BOX		100	NOS		
4	METAL BOX	8 WAY	60	NOS		
5	THERMACOL SHEET		100	NOS		
6	PVC ROUND COVER	6"	300	NOS		
7	TV WIRE		2000	MTRS		
8	TELEPHONE WIRE		20	NOS		
9	AL SERVICE WIRE	7/20	2000	MTRS		
10	AL SERVICE WIRE	3/20	450	MTRS		
11	SEWTONITE POWDER		10	NOS		
12	FLAT EARTH PATTI		20	LEN		

Remarks: For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign. & Date	20.06.2020	Sign. & Date	

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



Purchase Voucher

No. : PUR/10226/10227
Ref.: 182 dt. 25-Jun-2020

Dated : 30-Jun-2020

Party's Name: SUP-Dilpreet Tubes Pvt. Ltd.
M.No:- 1-6-27; Shop No:- 11;
Balanagar;
Hyderabad
GSTIN/UIN : 36AABCD6242R1Z8

Particulars		Amount
Steel GST 18%	42,409.00	₹ 50,043.00
Input CGST	3,816.81	
Input SGST	3,816.81	
OIE-Rounded Off	0.38	

Account of :
towards purchase of Steel tubes against bill no:-182 dt:-25.06.2020 Po-68141

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

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

28 Scan-10
40963

Date:		28/06/2020		Prepared by:		SK.Goushee Begum	
PO/WO no.		68141		PO / WO Date.		28/06/20	
Supplier Name		Dilpreet rebes		PO/WO amount		39,582/-	
Firm/Company		Scup		Project		SHUP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		182		25/06/20		50,043/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						50,043/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :-							
Amount C –Other Debits :-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						50,043/-	
Amount E – PO / WO value:						39,582/-	
Amount F – Difference (A – E):						10,461/-	
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				04/07/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gusup		27 JUN 2020		Rup		
Date	28/06/20		MINISH PARIKH MANAGER PROCUREMENT		1/7/2020		

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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 182

Invoice Date : 25-Jun-2020

E-Way Bill No. : 111227834568

Name and Address of Buyer

SUMMIT SALES LLP

5-4-187/3 & 4, II FLOOR, SOHAN MANSION,
MG ROAD, SECUNDERABAD-500003.

GSTIN : 36ACQFS2044C1Z7

State Name: Telangana

State Code: 36

Order No.: 68141/14633

Date: 23-6-2020

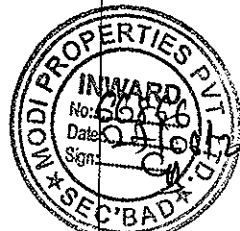
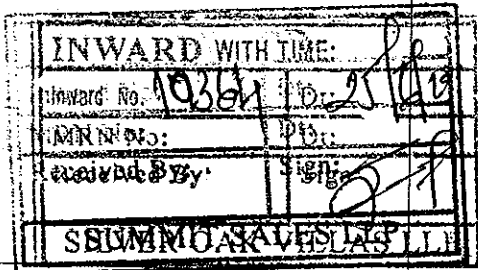
L R No. :

Date:

Vehicle No.: TS08UE5236

Delivery At: SUMMIT HOUSING LL, CHERLAPALLY

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.640 MT	44,620.31	28,557.00
2	STEEL TUBES	73069011	LOOSE	0.280 MT	44,114.29	12,352.00
	FREIGHT Collection / Loading Charges					40,909.00
	CGST Output @ 9%					1,500.00
	SGST Output @ 9%					3,817.00
	Round Off					3,817.00
						50,043.00



Total Invoice Value in Words

Indian Rupees Fifty Thousand Forty Three Only.

E&OE

Narration:

HSN/SAC

73069011	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,909.00	9%	3,682.00	9%	3,682.00	7,364.00
	1,500.00	9%	135.00	9%	135.00	270.00
	Total		42,409.00		3,817.00	7,634.00

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

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 182

Invoice Date : 25-Jun-2020

E-Way Bill No. : 111227834568

Name and Address of Buyer

SUMMIT SALES LLP5-4-187/3 & 4, II FLOOR, SOHAN MANSION,
MG ROAD, SECUNDERABAD-500003.

GSTIN : 36ACQFS2044C1Z7

State Name: Telangana

State Code: 36

Order No.: 68141/14633

Date: 23-6-2020

L R No. :

Date:

Vehicle No.: TS08UE5236

Delivery At: SUMMIT HOUSING LL, CHERLAPALLY

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.640 MT	44,620.31	28,557.00
2	STEEL TUBES	73069011	LOOSE	0.280 MT	44,114.29	12,352.00
	FREIGHT Collection / Loading Charges					40,909.00
	CGST Output @ 9%					1,500.00
	SGST Output @ 9%					3,817.00
	Round Off					3,817.00
						50,043.00

Total Invoice Value in Words

Indian Rupees Fifty Thousand Forty Three Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	40,909.00	9%	3,682.00	9%	3,682.00	7,364.00
	1,500.00	9%	135.00	9%	135.00	270.00
Total	42,409.00		3,817.00		3,817.00	7,634.00

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

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

Our Bank Details

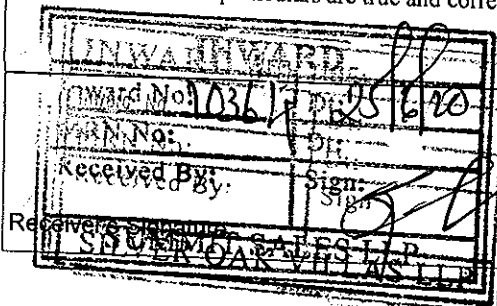
Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Prepared By



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1112 2783 4568

Generated Date: 25/06/2020 01:01 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 26/06/2020

Mode: Road

Approx Distance: 8km

Type: Outward - Supply

Document Details: Tax Invoice - 182 - 25/06/2020

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA
:: Dispatch From ::
PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, HYDERABAD, TELANGANA-500076

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA
:: Ship To ::
SUMMIT HOUSING LLP
CHERLAPALLY BEHIND KINGSTON PG COLLEGE
HYDERABAD, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.92 MTS	42409.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 42409.00 CGST Amt ₹ 3817.00 SGST Amt ₹ 3817.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv. Amt ₹ 50043.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 25/06/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS08UE5236	IDA NACHARAM, HYDERABAD	25/06/2020 01:01 PM	36AABCD6242R1Z8	-	-



111227834568

Purchase Order

Page(s) 1 Of 1

23-06-2020 17:01:53



68141

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

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	68141	14633
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	20-06-2020	
SupplyType	Supply	

Kind Attn : **Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.5mm thick - 50 lengths	475.00	44.62	0.00	18.00	25,006.71
2 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs ID - 40mm - 20 lengths	280.00	44.12	0.00	18.00	14,575.60
Rupees : Thirty Nine Thousand Five Hundred Eighty Two and Paise Thirty Only.					
Total Order Value . . .					39,582.30

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of each pipe approx 9.5kgs & sl.no. 2- 14kgs per 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty 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 GVRC Hoarding & MPL Gate fabrication
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Fw: Required 1" square pipes for SSLP stock.

From: purshotham K (purshotham@modiproperties.com)

To: murthy@modiproperties.com

Date: Monday, June 22, 2020, 12:51 PM GMT+5:30

Sent from Yahoo Mail on Android

----- Forwarded Message -----

From: "purshotham K" <purshotham@modiproperties.com>

To: "Murthy Purchase" <m@modiproperties.com>

Cc: "Hemendra K." <hemendra@modiproperties.com>

Sent: Mon, Jun 22, 2020 at 12:47 PM

Subject: Required 1" square pipes for SSLP stock.

Dear murthy,

We require 1" square pipe for sslp stock purpose.

Earlier stock material we used for planetary table fabrication purpose. For plot no 280.

We do not have stock of 1 inch square pipe.

Please order as per the sent requisition.

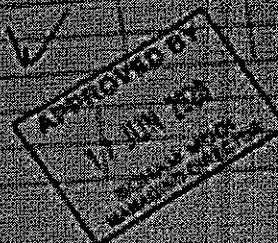
Regards

K.purshotham.

Request Form

Request Form

Company Name		SIAMITSA/25115		Date		17 JUN 72	
Site & Phase				Time			
Supplier				Qty. Req.			
Material required before date				All Req.			
No	Description	Size	Quantity	Unit	Received Qty	Date	
1	Grounded Helpline 12 x 8 flex joint	12 x 8	7	Set			
2	Grounded Helpline 4 x 4 flex joint	4 x 4	7	Set			
3							
4							
5							
6							
7							
Remarks							
Prepared By		K. Rohda		Approved by			
Sign & Date				Sign & Date			



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

Estimate/Draft PO

Page(s) 1 Of 1

20-06-2020 14:31:25

Original / Office Copy / Purchase Div. Copy

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

Draft PO for Approval**Supplier Details**

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	68141	14633
Doc Date	20-06-2020	
Quote No	Nil	
Quote Date	20-06-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.5mm thick - 50 lengths	475.00	44.62	0.00	18.00	25,006.71
2 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs ID - 40mm - 20 lengths	280.00	44.12	0.00	18.00	14,575.60
Total Order Value . . .					39,582.30
Rupees : Thirty Nine Thousand Five Hundred Eighty Two and Paise Thirty Only.					

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of each pipe approx 9.5kgs & sl.no. 2- 14kgs per 20' length. Weighment slip must be attached.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

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

Penalty For Delay Nil

Transportation Cost Extra .

Warranty Nil

Advance Paid Nil

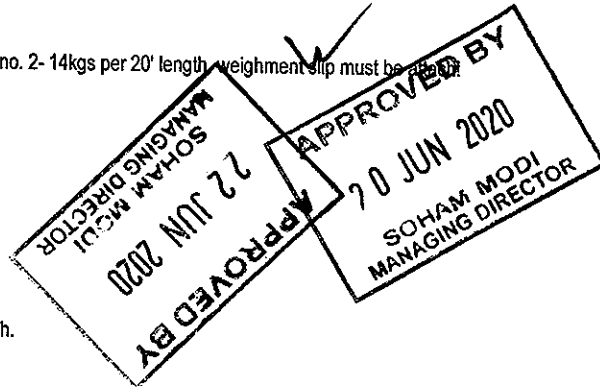
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC Hoarding & MPL Gate fabrication purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks



T.D. [Signature] 20/6/20

For **Summit Sales LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

Purchase Voucher

No. : PUR/10227 10228
Ref.: 87 dt. 24-Jun-2020

Dated : 30-Jun-2020

Party's Name: SUP-Sri Raja Rajeswara Traders
Shop No:18, Hyderi Complex, Ranigunj
Secunderabad

GSTIN/UIN : 36AEPPP5662Q1ZF

Particulars		Amount
Tools GST 18%	9,960.00	₹ 11,753.00
Input CGST	896.40	
Input SGST	896.40	
OIE-Rounded Off	0.20	
On Account of :		
towards purchase of tools against bill no:-87 dt:-24.06.2020 Po-67698		
Amount (in words) :		
Indian Rupees Eleven Thousand Seven Hundred Fifty Three Only		

for SUP-Sri Raja Rajeswara Traders

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id_41078

Date:		28/6/20		Prepared by:		T. Shashi	
PO/WO no.		67698		PO / WO Date.		4/6/20	
Supplier Name		S. K. Mishra		PO/WO amount		10676	
Firm/Company		SS LLP		Project		SH LLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	0087	24/6/20		11754			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11754	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80558	☒ 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:						11754	
Amount E – PO / WO value:						10676	
Amount F – Difference (A – E):						1078	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved within acceptable limits ☐ No (explained below)				
Close PO / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			31/7/20				
Remarks: Supplier changed rate so its differe							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	28/6/20		17 JUN 2020				
			MINISH FARIKH		1171100		

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



Shop : 040-2771 8915, 6633 3915 Resl : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Netlon Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

To
M/s.

Summit Sales LLP
Rangaj Sec-Bad

CASH / CREDIT INVOICE



Invoice No. : 0087

Date : 26/06/20

D.C. No. :

Date :

P.O. No. : 67698

Date : 24/6/20

Site :

LL/RR Truck No. :

Customer's GST No. :

36ACQFS2044C1Z7

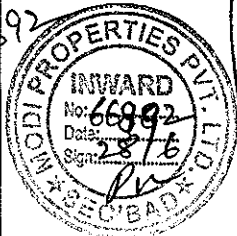
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	24m	ROD CUTTING BLANKY	6804	18%	135/-	3240=00
②	24Pcs	Welding Rods 10g	8311	18%	250/-	6000=00
③	24 No.	GRINDING WHEELS	6804	18%	30/-	720=00
						9960=00
						897=00
						897=00
						11754=00
						3

INWARD	
Inward No: 10365	Dt: 26/6/20
MRN No: 80558	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

CGST 9%
SGST 9%

66892



E. & O.E.

Rupees

TOTAL

11754/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.

A/C No. : 00422020001922

RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

04-06-2020 13:55:35



67698

03.06.20 12:48:12

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

Supplier Details

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	67698	14590
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	20-01-2019	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9550 - Tools - Machine Blade - other - nos Cutting blade Norton 14"	24.00	135.00	0.00	18.00	3,823.20
2 9574 - Tools - Welding Rod - NA - nos	24.00	212.00	0.00	18.00	6,003.84
3 9533 - Tools - Grinding Wheel - 4 In - nos	24.00	30.00	0.00	18.00	849.60
Total Order Value . . .					10,676.64

Rupees : Ten Thousand Six Hundred Seventy Six 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 Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost 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 MS Fabrication work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

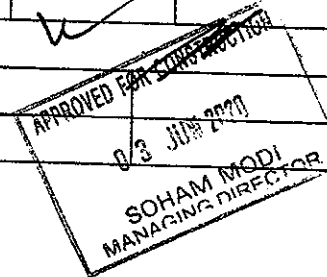
For **Sri Raja Rajeshwara Traders**

Date : _/_/_

Requisition Form

Company Name:		SSLLP		Date:		02.06.2020	
Site & Phase :		SHLLP		Time:		16.30	
Supplier				Req. No.		14590	
Material required before date:				ID No.		57320	
No	Description	Size	Quantity	Units	Inward No	Date	
1	WELDING RODS		2	BOX			
2	CUTTING WHEEL	14"	24	NOS			
3	GRINDING WHEEL	4"	2	BOX			
4	GATE HINGES-BOX TYPE	8"	200	NOS			
5							
6							
7							
8							
9							
Remarks: DELIVERY AT SOV LLP							
Prepared By		SOWMYA		Approved by			
Sign. & Date		02.06.2020		Sign. & Date			

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



Estimate/Draft PO

Page(s) 1 Of 1

02-06-2020 17:37:32

Original / Office Copy / Purchase Div. Copy

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

Draft PO for Approval

Supplier Details			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003 GSTIN 36AEPPP5662Q1ZF 27718915. 276363915 9246363915	Doc No	67698	14590
	Doc Date	02-06-2020	
	Quote No	Nil	
	Quote Date	20-01-2019	
	SupplyType	Supply	

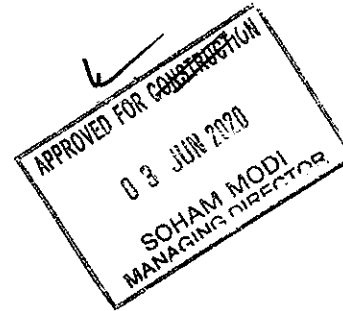
Kind Attn : Mr. Rajeshwar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9550 - Tools - Machine Blade - other - nos Cutting blade Norton 14"	24.00	135.00	0.00	18.00	3,823.20
2 9574 - Tools - Welding Rod - NA - nos	24.00	212.00	0.00	18.00	6,003.84
3 9533 - Tools - Grinding Wheel - 4 In - nos	24.00	30.00	0.00	18.00	849.60
Total Order Value . . .					10,676.64
Rupees : Ten Thousand Six Hundred Seventy Six 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	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	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 MS Fabrication work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



T.D. M. Praveen

For **Summit Sales LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name : _____

Name : _____

Date : __/__/__

Purchase Voucher

No. : PUR/10228 10229
Ref.: PS/20-21/137 dt. 24-Jun-2020

Dated : 30-Jun-2020

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

Particulars		Amount
Plumbing GST 18%(P)	40,937.48	₹ 48,306.00
Input CGST	3,684.37	
Input SGST	3,684.37	
OIE-Rounded Off	(-)0.22	

Account of :
towards purchase of plumbing material against bill no:-PS/20-21/137 Dt:-24.06.2020 Po-68208
Amount (in words) :
Indian Rupees Forty Eight Thousand Three Hundred Six Only

for SUP-Praful Sanitary

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan In 4108/74

Date:		28/6/20		Prepared by:		T. Bhaskar	
PO/WO no.		68208		PO / WO Date.		23/6/20	
Supplier Name		P. N. S. S. S. S.		PO/WO amount		48306	
Firm/Company		SSCCP		Project		SHCCP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	137	24/6/20		48306			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	48306			
1.				DC matches MRN			
2.			80409	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
Amount F – Difference (A – E):							
Quantity received as per PO / WO							
☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)							
Is difference between PO / Bill acceptable?							
☐ Yes ☐ No (explained below)							
Excess / short material received							
☐ Approved – within acceptable limits ☐ No (explained below)							
Close PO / W?O							
☒ Yes ☐ No – wait for balance material ☐ No (explained below)							
Advance paid / PDC given (deduct when paying)							
☐ Yes – Rs. /- ☒ No							
Payment – due date							
Remarks:							
3/7/20							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:			27 JUN 2020				
Date	28/6/20		MINISH FARIKH MANAGER PROCUREMENT	117hono			

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

(ORIGINAL FOR RECIPIENT)

Cherlapally

554 No:

₹ 48,306.00

E. & O.E

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Sixty Eight and Seventy Six paise Only

Authorized Signatory

This is a Computer Generated Invoice

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

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

Invoice No.	Dated
PS/20-21/ 137	24-Jun-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	9618244433
Buyer's Order No.	Dated
68208	23-Jun-2020
Despatch Document No.	Delivery Note Date
Invoice	24-Jun-2020
Despatched through	Destination
Goods Vehicle	Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No.	611.52	No.	42.12 %	17,697.39
2	110mm Pvc Plain Bend ✓	3917	18 %	60 No.	125.44	No.	42.12 %	4,356.28
3	110mm Pvc Door Bend ✓	3917	18 %	60 No.	152.62	No.	42.12 %	5,300.19
4	110mm Pvc 45° Bend ✓	3917	18 %	36 No.	108.61	No.	42.12 %	2,263.08
5	110mm Pvc Plain Yee ✓	3917	18 %	26 No.	223.12	No.	42.12 %	3,357.69
6	110mm Pvc Door Tee ✓	3917	18 %	32 No.	204.03	No.	42.12 %	3,778.96
7	110mm Pvc Pipe Clip ✓	3917	18 %	150 No.	28.92	No.	42.12 %	2,510.83
8	75x50mm Pvc Bush ✓	3917	18 %	50 No.	32.14	No.	33 %	1,076.69
9	50mm Pvc End Cap ✓	3917	18 %	90 No.	9.89	No.	33 %	596.37
								40,937.48
Output CGST								3,684.38
Output SGST								3,684.38
Less :								(-0.24)
Total								₹ 48,306.00

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Three Hundred Six Only

E. & O.E

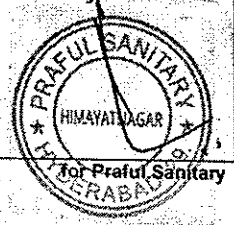
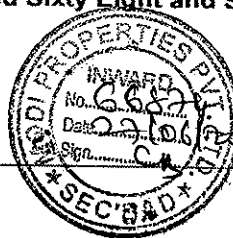
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	40,937.48	9%	3,684.38	9%	3,684.38	7,368.76
Total	40,937.48		3,684.38		3,684.38	7,368.76

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Sixty Eight and Seventy Six paise Only

Company's PAN : ACWPG4864A

Declaration

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



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4454	Dt: 24/6/20
SRN No: 80409	Dt: 25/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

Purchase Order

Page(s) 1 Of 2

23-06-2020 1:41:15 PM



68208

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

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

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	68208	14640
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	23-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	611.52	42.12	18.00	20,882.92
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	125.44	42.12	18.00	5,140.41
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	60.00	152.62	42.12	18.00	6,254.22
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	108.61	42.12	18.00	2,670.44
5	7274 - Plumbing - PVC - Single Y - 4 In - nos	26.00	223.12	42.12	18.00	3,962.07
6	10035 - Plumbing - PVC - Tee with door - 4 In - nos	32.00	204.03	42.12	18.00	4,459.18
7	7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	28.92	42.12	18.00	2,962.78
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	32.14	33.00	18.00	1,270.49
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	90.00	9.89	33.00	18.00	703.71
Total Order Value . . .						48,306.23
Rupees : Fourty Eight Thousand Three Hundred Six and Paise Twenty Three Only.						

Terms and Conditions :-**Specification / Brand** All items shall be of 'Sudhkhar' brand.**Payment Terms** Within 10 days of delivery.**Tax** Inclusive of all taxes**Delivery Date** Next Day.

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

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-06-2020 1:41:15 PM

Original / Office Copy / Purchase Div. Copy

Other Terms

We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for stock maintain purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		22.06.2020	
Site & Phase :		SHLLP		Time:		14.30	
Supplier				Req. No.		14640	
Material required before date:				ID No.		57840	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PIPE	4"	50	NOS		
2	PLAIN BEND	4"	60	NOS		
3	DOOR BEND	4"	60	NOS		
4	45 DEGREE BEND	4"	36	NOS		
5	SINGLE Y	4"	26	NOS		
6	DOOR TEE	4"	32	NOS		
7	CLAMPS	4"	150	NOS		
8	REDUCER BUSH	3X1/2	50	NOS		
9	END CAP	1 1/2	90	NOS		
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
22 JUN 2020
SOTAM MCCI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

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

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	68208	14640
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	23-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	611.52	42.12	18.00	20,882.92
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	125.44	42.12	18.00	5,140.41
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	60.00	152.62	42.12	18.00	6,254.22
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	108.61	42.12	18.00	2,670.44
5 7274 - Plumbing - PVC - Single Y - 4 In - nos	26.00	223.12	42.12	18.00	3,962.07
6 10035 - Plumbing - PVC - Tee with door - 4 In - nos	32.00	204.03	42.12	18.00	4,459.18
7 7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	28.92	42.12	18.00	2,962.78
8 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	32.14	33.00	18.00	1,270.49
9 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	90.00	9.89	33.00	18.00	703.71
Total Order Value . . .					48,306.23
Rupees : Forty Eight Thousand Three Hundred Six and Paise Twenty Three Only.					

Terms and Conditions :-

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

Payment Terms Within 10 days of delivery.

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

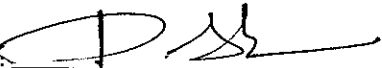
Advance Paid Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-06-2020 1:41:15 PM

Original / Office Copy / Purchase Div. Copy

Other Terms

We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for stock maintain purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name :

Date : / /

Purchase Voucher

No. : PUR/10229 10230
Ref.: 114 dt. 19-Jun-2020

Dated : 30-Jun-2020

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

Particulars		Amount
Sundry Purchases GST 5%	1,800.00	₹ 35,159.00
Sundry Purchases GST 18%	23,872.00	
Input CGST	2,193.48	
Input SGST	2,193.48	
Sundry Purchases-Nil Rated	5,100.00	
OIE-Rounded Off	0.04	

On Account of :

○ towards purchase of consumables against bill no:-114 dt:-19.06.2020 Po-68094

Amount (in words) :

Indian Rupees Thirty Five Thousand One Hundred Fifty Nine Only

for SUP-Veerabhadra Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID - 41082

5

Date:	28/6/20		Prepared by:	T. Bhaskar
PO/WO no.	68094		PO / WO Date.	19/6/20
Supplier Name	Veenabhai S. S. Corp.		PO/WO amount	35692
Firm/Company	SSCCP		Project	SHCCP
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	114	19/6/20	35159	
2.				
3.				
4.				
Amount A - Bills total (Excluding Transport & Hamali Charges):				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.			80389	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B - Other Credits :				☐ Yes ☐ No
Amount C - Other Debits :				-
Amount D (D=A+B-C) - Amount to be credited to the supplier:				-
Amount E - PO / WO value:				35159
Amount F - Difference (A - E):				35692
Quantity received as per PO / WO				533
Is difference between PO / Bill acceptable?		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)		
Excess / short material received		☐ Yes ☐ No (explained below)		
Close PO / WO?		☐ Approved - within acceptable limits ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☒ Yes ☐ No - wait for balance material ☐ No (explained below)		
Payment - due date		☐ Yes - Rs. /- ☒ No		
Remarks:		3/7/20		
Short Received				

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	18		MINISH PARIKH		11/7/20		
Date	28/6/20		MANAGER PROCUREMENT				

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

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Veerabhadra EnterprisesPh : 66338850
Cell : 7989596166

Dealers in : Chemicals, Acids & General Goods

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

Name : Summit Sales LLP.Address : Secunderabad.Doc no - 68094 - 14631GSTIN No. 36ACWFS2044C127

State : _____ State Code : _____

Invoice No. : 114Invoice Date : 19/6/2020

DC No. : _____

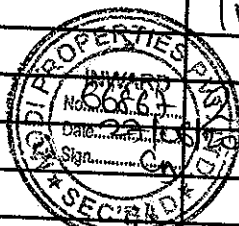
State : Telangana State Code : 36

Transportation Mode : _____

Vehicle Number : _____

Date of Supply : _____

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value		
					5%	18%	12% - 0%
1	P/Sol.		18	26		3648.00	
2	Odorant		48	35		1824.00	
3	Boam Brane		24	80		1920.00	
4	Cocobroons.		200	13			2600.00
5	Mopping Gluc.		24	120		2880.00	
6	Mopping Clov		120	15		1800.00	
7	Waxes bottles.		24	40		960.00	
8	Vimbur.		30	40		1200.00	
9	Acid.		60	15		900.00	
10	Dettol.		50	63		3150.00	
11	Savlon.		10	245		2450.00	
12	Yellowche		120	15	1800.00		
13	Air Rocket		30	35		1140.00	
14	B-Broons.		50	50			2500.00
15	Buck		10	200		2000.00	



INWARD			
Inward No:	<u>4440</u>	Di:	<u>23/6/20</u>
MRN No:	<u>80389</u>	Di:	<u>24/6/20</u>
Received By:		Sign:	<u>[Signature]</u>

Amount in Words	Total Amount before Tax	1800.00	23872.00	5100.00
	Add SGST	45.00	2148.48	
	Add CGST	45.00	2148.48	
	Add IGST			
Bank Details :	Round Off		0.04	
A/c. No. 303011023425	Total Amount after Tax	1890.00	28169.00	5100.00
Branch : General Bazar, Secunderabad.	Total Tax Amount			
IFSC Code : KKBK0007450				
Main Branch : Kotak Mahindra Bank				

Terms & Conditions : • All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only • Cheques Subject to realisation. • Goods once sold will not be taken back.	Certified by: <u>[Signature]</u> Stores Manager		Certified that the particulars given above are true and correct For Veerabhadra Enterprises <u>[Signature]</u> Authorised Signatory
			GRAND TOTAL <u>35159.00</u>

Purchase Order

Page(s) 1 Of 2

19-06-2020 11:11:16

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



68094

16.06.20 2:49:39

Supplier Details

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

GSTIN 36AEMPG9276J1ZV

040 - 66338850

9246269111

Doc No	68094	14631
Doc Date	19-06-2020	
Quote No	Nil	
Quote Date	19-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	48.00	76.00	0.00	18.00	4,304.64
2 4001 - Consumables - Air Freshner - NA - nos odonil	48.00	38.00	0.00	18.00	2,152.32
3 4001 - Consumables - Air Freshner - NA - nos Room freshner	24.00	80.00	0.00	18.00	2,265.60
4 4009 - Consumables - Coconut Broom - other - nos	200.00	13.00	0.00	0.00	2,600.00
5 4040 - Consumables - Mopping Cloth - NA - nos	120.00	15.00	0.00	5.00	1,890.00
6 4041 - Consumables - Mopping stick - NA - nos	24.00	120.00	0.00	18.00	3,398.40
7 4066 - Consumables - Water bottle - NA - nos	24.00	40.00	0.00	18.00	1,132.80
8 4065 - Consumables - Vim bar - NA - nos	30.00	40.00	0.00	18.00	1,416.00
9 4000 - Consumables - Acid - NA - ltrs	60.00	15.00	0.00	18.00	1,062.00
10 4022 - Consumables - Dettol - NA - nos santhoor hand wash	50.00	63.00	0.00	18.00	3,717.00
11 4022 - Consumables - Dettol - NA - nos Antispentic	20.00	155.00	0.00	18.00	3,658.00
12 4008 - Consumables - Cleaning Cloth - other - nos Yellow	120.00	15.00	0.00	5.00	1,890.00
13 4001 - Consumables - Air Freshner - NA - nos air pocket	30.00	38.00	0.00	18.00	1,345.20
14 4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	0.00	2,500.00
15 4006 - Consumables - Bucket - other - nos with mug	10.00	200.00	0.00	18.00	2,360.00
Total Order Value . . .					35,691.96
Rupees : Thirty Five Thousand Six Hundred Ninty One and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Requisition Form

Company Name:	SSLLP	Date:	17.06.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14631
Material required before date:		ID No.	52231

No	Description	Size	Quantity	Units	Inward No	Date
1	ODONIL		48 ✓	NOS		
2	ROOM FRESHNER		24 ✓	NOS		
3	COCONUT BROOMS		200	NOS		
4	KEY CHAIN RINGS		300	NOS		
5	SPONGES		500 ✓	NOS		
6	MOPPING CLOTH		120 ✓	NOS		
7	LIZOL		48 ✓	NOS		
8	MOPPING STICK		24 ✓	NOS		
9	WATER BOTTLES		24 ✓	NOS		
10	ACID		60 ✓	NOS		
11	SANTOOR HAND WASH		50 ✓	NOS		
12	DETTOL ANTISEPTIC LIQUID		20 ✓	NOS		
12	VIM BAR		30 ✓	NOS		
13	CLEANING CLOTH		120 ✓	NOS		
14	AIER PACKET		30 ✓	NOS		
15	BOMBAY BROOMS	BIG	50 ✓	NOS		
16	PLASTIC BUCKET WITH MUG		10 ✓	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign. & Date	17.06.2020	Sign. & Date	

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

