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

Purchase Register
For 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	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 ...

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-Wekonnect 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**

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

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*	

On 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

scan-ID 40923

3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/6/20	Prepared by:	T. Bhaskar
PO/WO no.	68185	PO / WO Date.	22/6/20
Supplier Name	Shubham Enterp.	PO/WO amount	76173
Firm/Company	SSLLP	Project	SHLLP
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.	DC matches MRN
1.			80364	☑ 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:	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	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	28/6/20				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

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 :	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	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
					73,620.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66730
Date: 24/7
Sign:

INWARD				
Inward No:	4435	Dt: 23	6	20
MRN No:	80364	Dt: 23	6	20
Received By:		Sign:		
SUMMIT SALES LLP				

Certified by:

Stores Manager

Indian Rupees Seventy Three Thousand Six Hundred Twenty Only

Despatched Through :

Destination :

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 22-06-2020 1:55:34 PM

68185
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

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.

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name :

Date : / /

Requisition Form

...ny Name:	SSLLP	Date:	20.06.2020
Phase :	SHLLP	Time:	14.30
		Req. No.	14636
...ial 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 68185		100	NOS		
4	METAL BOX	8 WAY	60	NOS		
5	THERMACOL SHEET 68186		100	NOS		
6	PVC ROUND COVER	6"	300	NOS		
7	TV WIRE		2000	MTRS		
8	TELEPHONE WIRE 68187		20	NOS		
9	AL SERVICE WIRE	7/20	2000	MTRS		
10	AL SERVICE WIRE	3/20	450	MTRS		
11	BENTONITE POWDER		10	NOS		
12	FLAT EARTH PATTI		20	LEN		

Remarks. For stock maintenance

Prepared By	SOWMYA	Approved by	APPROVED BY 20 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	20.06.2020	Sign. & Date	

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

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

Purchase Voucher

No. : PUR/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

23 Scan-ID 40963

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	6814	PO / WO Date.	28/06/20
Supplier Name	Dilpreet rebar	PO/WO amount	39,582/-
Firm/Company	SSup	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 acceptab~~le 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:	[signature]		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	28/06/20				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	Invoice No. : 182
GSTIN : 36AABCD6242R1Z8	Invoice Date : 25-Jun-2020
PAN : AABCD6242R	E-Way Bill No. : 111227834568
State Name: TELANGANA., Code: 36	

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

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 M\T	44,620.31	28,557.00
2	STEEL TUBES	73069011	LOOSE	0.280 M\T	44,114.29	12,352.00
						40,909.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					3,817.00
	SGST Output @ 9%					3,817.00
	Round Off					

INWARD WITH TIME:
Inward No. 10364 Dt. 25/6/20
MRN No.:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 6866 Date: 29/6/20 Sign:

Total Invoice Value in Words **50,043.00**
Indian Rupees Fifty Thousand Forty Three Only.
E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 : Corprate Banking Hyderabad. IFSCode:UTIB0001634

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Authourised 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

URS ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 182
GSTIN : 36AABCD6242R1Z8	Invoice Date : 25-Jun-2020
PAN : AABCD6242R	E-Way Bill No. : 111227834568
State Name: TELANGANA., Code: 36	

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

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 M\T	44,620.31	28,557.00
2	STEEL TUBES	73069011	LOOSE	0.280 M\T	44,114.29	12,352.00
						40,909.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					3,817.00
	SGST Output @ 9%					3,817.00
	Round Off					
	Total					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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

INWARD
Inward No. 1036 Dt. 25/6/20
GRN No. : Dt.
Received By: Sign:
SUMMIT SALES LLP
SILVER OAK VILLAS LLP

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Kunal

Authourised Signatory

सत्यमेव जयते

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+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUSBES	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

 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
					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 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.
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 GVRC Hoarding & MPL Gate fabrication purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________________

Date : __/__/____

Fw: Required 1" square pipes for SSLLP 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 Purchaase" <m@modiproperties.com>
Cc: "Hemendra K." <hemendra@modiproperties.com>
Sent: Mon, Jun 22, 2020 at 12:47 PM
Subject: Required 1" square pipes for SSLLP 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.

Requisition Form

Requisition Form

Company Name:	SUMMIT SALES LLP	Date	[illegible]
Site & Phase :		Time	[illegible]
Supplier		Req. No.	

Material required before date:		PO No.			
No	**Description**	**Size**	**Quantity**	**Units**	**Inward No**	**Date**

No	Description	Size	Quantity	Units	Inward No	Date
1	Greenwood Heights 12 x 8 flex print	12 x 8	3	Sq ft		
2	Greenwood Heights 6 x 4 flex print	6 X 4	3	Sq ft		
3						
4						
5						
6						
7						

Remarks:			
Prepared By	K. Rohith	Approved by	
Sign & Date		Sign. & Date	

APPROVED BY
17 JUN 2024
[illegible]

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

Estimate/Draft PO

 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 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.
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 GVRC Hoarding & MPL Gate fabrication purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
22 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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 : __/__/____

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

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

Scan Id_41078

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/6/20	Prepared by:	T. Bhask
PO/WO no.	67698	PO / WO Date.	4/6/20
Supplier Name	Sri Rio Mishu Jn	PO/WO amount	10676
Firm/Company	SSLLP	Project	SHLLP
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 / 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: Supplier changed Rate so its differ

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	28/6/20				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

0087

Shop : 040-2771 8915, 6633 3915 Resi : 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,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

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

To
M/s. Summit Sales LLP
Ranigunj 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	24 Nos	Rod cutting Blades 14"	6804.	18%	135/	3240=00
2	24 Pcs	Welding Roding	8311	18%	250/-	6000=00
3	24 No.	Grinding Wheel 4"	6804	18%	30/-	720=00
						9960=00
		CGST 9%				897=00
		SGST 9%				897=00
						11754=00
	E. & O.E.					

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

66892

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66892
Date: 28/6
Sign:

Rs 11754/=

Rupees

TOTAL 11754=00

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
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

 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.
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 MS Fabrication work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________________

Accepted the above Terms And Conditions
For ***Sri Raja Rajeshwara Traders***

Name : ____________________

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.	57370

No	Description	Size	Quantity	Units	Inward No	Date
1	WELDING RODS 67698		2	BOX		
2	CUTTING WHEEL	14"	24	NOS		
3	GRINDING WHEEL	4"	2	BOX		
4	GATE HINGES-BOX TYPE	8"	200	NOS	67700	
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.

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 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.
G S T 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.
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 MS Fabrication work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 2/6/20

For *Summit Sales LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Sri Raja Rajeshwara Traders*

Name : ______________________

Name : ______________________

Date : __/__/____

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

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
Hyderabbad
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

Scan ID_4108 / 24

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/6/20	Prepared by:	T. Bhasker
PO/WO no.	68208	PO / WO Date.	23/6/20
Supplier Name	Prafful Sanitary	PO/WO amount	48306
Firm/Company	SSLLP	Project	SHLLP
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):			48306

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80409	☑ 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:	48306
Amount E – PO / WO value:	48306
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	3/7/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		RCP	[signature]	[signature]
Date	28/6/20				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

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/ 137**	Dated **24-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68208**	Dated **23-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **24-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl 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 : ***ROUNDING OFF***							**(-)0.24**
	Total			**554 No:**				**₹ 48,306.00**

INWARD No. 6687 Date 29/6/20 Sign

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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST 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	Invoice No. **PS/20-21/ 137**	Dated **24-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit,Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68208**	Dated **23-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **24-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl 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 : ***ROUNDING OFF***							**(-)0.24**
	Total			**554 No:**				**₹ 48,306.00**

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

Indian Rupees Forty Eight Thousand Three Hundred Six Only

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**

MODI PROPERTIES PVT. LTD. INWARD No. 6882 Date 27/06 Sign. SEC'BAD

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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: 4454	Dt: 24/6/20
GRN No: 80409	Dt: 25/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 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.	**Doc No**	68208	14640
	Doc Date	23-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	23-06-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	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.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Purchase Order

23-06-2020 1:41:15 PM

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	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 68208	4"	32	NOS		
7	CLAMPS	4"	150	NOS		
8	REDUCER BUSH	3X1/2	50	NOS		
9	END CAP	11/2	90	NOS		
10						
11						
12						

Remarks: For stock maintenance

Prepared By	SOWMYA	Approved by	APPROVED BY 23 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	22.06.2020	Sign. & Date	

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

Purchase Order

 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 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.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______________

Date : __/__/____

Purchase Order

23-06-2020 1:41:15 PM

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

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

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**

Scan ID - 41082

5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/6/20	Prepared by:	T. Bhaskar
PO/WO no.	68094	PO / WO Date.	19/6/20
Supplier Name	Veenabhad Enterp.	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):				35159
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80389	~~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:				35159
Amount E – PO / WO value:				35692
Amount F – Difference (A – E):				533

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	[signature]
Date	28/6/20				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

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Veerabhadra Enterprises

Ph : 66338850
Cell : 7989596166

Dealers in : Chemicals, Acids & General Goods

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

Name : Summit Sales LLP.

Address : Secunderabad.

DOC-no - 68094 - 14631

GSTIN No 36ACQFS2044C1Z7

State :

State Code :

Transportation Mode :

Vehicle Number :

Invoice No. : 114

Invoice Date : 19/6/2020.

DC No. :

State : Telangana State Code : 36

Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1	Tissue		48	76		3648.00	
2	Odonil		48	38		1824.00	
3	Room Freshner		24	80		1920.00	
4	Coco brooms		200	13			2600.00
5	Mopping struc.		24	120		2880.00	
6	Mopping Clothe		120	15		1800.00	
7	Water bottles.		24	40		960.00	
8	Vimbar.		30	40		1200.00	
9	Acid.		60	15		900.00	
10	Dettol.		50	63		3150.00	
11	Savlon.		10	245		2450.00	
12	Yellow Cloth		120	15	1800.00		
13	Air Pocket		30	38		1140.00	
14	B-Brooms.		50	50			2500.00
15	Bucket		10	900		9000.00	

INWARD
Inward No: 4440 Dt: 23/6
MRN No: 80389 Dt: 24/6/20
Received By: Sign:
SUMMIT SALES LLP

Amount in Words :

	5%	18%	0%
Total Amount before Tax	1800.00	23872.00	5100.00
Add SGST	45.00	2148.48	
Add CGST	45.00	2148.48	
Add IGST			
Round Off		0.04	
Total Amount after Tax	1890.00	28169.00	5100.00
Total Tax Amount			

GRAND TOTAL 35159.00

Stamp: MODI PROPERTIES PVT LTD, SEC'BAD — INWARD No. 6667 Date 22/6/20 Sign

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

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

Certified by:

Stores Manager

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 19-06-2020 11:11:16

68094
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		
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 - Lisol 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 : 19/06/2020

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	17.06.2020
Supplier		Time:	15.30
Material required before date:		Req. No.	14631
		ID No.	57731

PO 68094

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		
	WATER BOTTLES		24	NOS		
	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	

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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