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

Purchase Voucher

Dated : **30-Jun-2020**

No. : **PUR/10230** 10231
Ref.: **704 dt. 23-Jun-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*3,500.00*	**₹ 6,730.00**
Input CGST	*315.00*	
Input SGST	*315.00*	
Sundry Purchases-Nil Rated	*2,600.00*	

On Account of :
towards purchase of Sponges coconut brooms against bill no:-704 dt:-23.06.2020 Po-68112

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

for SUP-Akshaya Traders

Receiver's Signature

Prepared by: lavanya

Approved by

ScanID_41084

⑦

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/6/20	Prepared by:	T. Bhaskar
PO/WO no.	68112	PO / WO Date.	19/6/20
Supplier Name	Akshaya trading	PO/WO amount	6730
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	704	23/6/20	6730
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6730

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80386	☑ 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:	6730
Amount E – PO / WO value:	6730
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:							
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

TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

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

Invoice No. **704**

Date 23/6/20 20

Name Summit Sales llp GSTIN 36ACQFS2044C1Z7

Address P.O No. 68112

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Coconut Brooms	9603	200 ✓	13	2600	—	—	—	2600.
2	Sponges.	3921	500 ✓	7	3500			630	4130.
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

INWARD
No. 6868
Date 23/06/20

Total Amount		6100.-
Add CGST 9%	~~330~~	315
Add SGST 9%	~~330~~	315
Total GST	630	
Total Amount		6730.-

Mode of Payment
Cash/Cheque/Cheque No

INWARD

Inward No: 14627	Dt: 23/6/20
MRN No: 80386	Dt: 24/6/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees in Words

Receiver's Signature

For Akshaya Traders
Proprietor

Purchase Order

Page(s) 1 Of 1 19-06-2020 1:40:08 PM

68112
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

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

GSTIN 36BFYPA0121A1Z3
9381004542 9959611144

Doc No	68112	14631
Doc Date	19-06-2020	
Quote No	Nil	
Quote Date	19-06-2020	
SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4009 - Consumables - Coconut Broom - other - nos	200.00	13.00	0.00	0.00	2,600.00
2	4057 - Consumables - Sponges - NA - nos	500.00	7.00	0.00	18.00	4,130.00
Rupees : Six Thousand Seven Hundred Thirty Only.					**Total Order Value . . .**	**6,730.00**

Terms and Conditions :-

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

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

Name :

Accepted the above Terms And Conditions
For ***Akshaya Traders***

Name : ____________________

Date : __/__/____

Requisition Form

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

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		
0	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		

PO 68094

68112

68113

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	17.06.2020	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/10231** 10232
Ref.: **PS/20-21/121 dt. 18-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)	*78,713.38*	**₹ 92,882.00**
Input CGST	*7,084.20*	
Input SGST	*7,084.20*	
OIE-Rounded Off	*0.22*	

On Account of :
towards purchase of plumbing material against bill no:-PS/20-21/121 dt:-18.06.2020 Po-68045

Amount (in words) :
Indian Rupees Ninety Two Thousand Eight Hundred Eighty Two Only

for SUP-Praful Sanitary

Prepared by: lavanya

Approved by

Receiver's Signature

14/6/8/ (15)

Year 11
40766

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/06/20	Prepared by:	Sk. Gooshee Begum
PO/WO no.	68045	PO / WO Date.	16/06/20
Supplier Name	Praful Sanitary	PO/WO amount	1,04,134/-
Firm/Company	Summit sales up	Project	Summit Housing up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	121	18/06/20	92,882/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			92,882/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80127	☑ 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:	92,882/-
Amount E – PO / WO value:	1,04,134/-
Amount F – Difference (A – E):	11,252/-

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	28/06/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gunuf						
Date	23/06/20	24/6			1/7/2020		

APPROVED
24 JUN 2020
MINISH PARIKH
(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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. **PS/20-21/ 121**	e-Way Bill No. **141225986266**	Dated **18-Jun-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **68045**		Dated **16-Jun-2020**
Despatch Document No. **Invoice**		Delivery Note Date **18-Jun-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA4776**

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 45* Bend**	3917	18 %	**36 No:**	108.61	No:	42.12 %	**2,263.08**
3	**110mm Pvc Plain Bend**	3917	18 %	**90 No:**	125.44	No:	42.12 %	**6,534.42**
4	**110x75mm Pvc Reducer**	3917	18 %	**60 No:**	87.78	No:	42.12 %	**3,048.42**
5	**110mm Pvc Multi Floor Trap**	3917	18 %	**64 No:**	168.94	No:	42.12 %	**6,258.08**
6	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	104.19	No:	42.12 %	**2,532.82**
7	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	337.95	No:	42.12 %	**9,780.27**
8	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	111.40	No:	42.12 %	**2,901.52**
9	**110mm Pvc End Cap**	3917	18 %	**80 No:**	64.25	No:	33.79 %	**3,403.19**
	50mm Pvc End Cap	3917	18 %	**60 No:**	9.89	No:	33.79 %	**392.89**
11	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	363.15	No:	42.12 %	**4,203.82**
12	**50mm Pvc Pipe**	3917	18 %	**30 No:**	380.00	No:	33.79 %	**7,547.94**
13	**110mm Pvc Pipe**	3917	18 %	**10 No:**	1,835.00	No:	33.79 %	**12,149.54**
								78,713.38
	Output CGST							**7,084.21**
	Output SGST							**7,084.21**
	ROUNDING OFF							**0.20**
	Total			**637 No:**				**₹ 92,882.00**

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

dian Rupees Ninety Two Thousand Eight Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	78,713.38	9%	7,084.21	9%	7,084.21	14,168.42
Total	**78,713.38**		**7,084.21**		**7,084.21**	**14,168.42**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand One Hundred Sixty Eight and Forty Two paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

1 Of 2 16-06-2020 4:52:06 PM

68045
16.06.20 2:49:39

rom 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	68045	14618
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
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	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	108.61	42.12	18.00	2,670.44
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	90.00	125.44	42.12	18.00	7,710.62
4	7239 - Plumbing - PVC - Reducer - 4 In - nos 4"x3"	60.00	87.78	42.12	18.00	3,597.14
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	64.00	168.94	42.12	18.00	7,384.53
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	42.00	104.19	42.12	18.00	2,988.72
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	337.95	42.12	18.00	11,540.72
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	45.00	111.40	42.12	18.00	3,423.80
9	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	80.00	64.25	33.79	18.00	4,015.77
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	60.00	9.89	33.79	18.00	463.61
11	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	363.15	42.12	18.00	4,960.51
12	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	679.47	42.12	18.00	9,281.34
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	160.00	47.81	18.00	1,970.69
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	380.00	33.79	18.00	8,906.57
15	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	10.00	1,835.00	33.79	18.00	14,336.45
	Total Order Value . . .					**104,133.84**

Rupees : One Lakh(s) Four Thousand One Hundred Thirty Three and Paise Eighty Four Only.

Terms and Conditions :-

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Purchase Order

2 Of 2 16-06-2020 4:52:06 PM Original / Office Copy / Purchase Div.Copy

ification / Brand	All items shall be of 'Sudhkhar' brand.
yment Terms	Within 10 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
emarks	

Part bill received Rs, 92,882/-, Balance has to be receivable Rs. 11,252/-

23/06/20

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 121	**141225986266**	**18-Jun-2020**

Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **68045**	Dated **16-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **18-Jun-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA4776**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S** ✓	3917	18 %	**50 No:**	611.52 ✓	No:	42.12 %	**17,697.39**
2	**110mm Pvc 45* Bend** ✓	3917	18 %	**36 No:**	108.61 ✓	No:	42.12 %	**2,263.08**
3	**110mm Pvc Plain Bend** ✓	3917	18 %	**90 No:**	125.44 ✓	No:	42.12 %	**6,534.42**
4	**110x75mm Pvc Reducer** ✓	3917	18 %	**60 No:**	87.78 ✓	No:	42.12 %	**3,048.42**
5	**110mm Pvc Multi Floor Trap** ✓	3917	18 %	**64 No:**	168.94 ✓	No:	42.12 %	**6,258.08**
6	**110x75mm Pvc Nahani Trap** ✓	3917	18 %	**42 No:**	104.19 ✓	No:	42.12 %	**2,532.82**
7	**75x3000mm Pvc Pipe S/S** ✓	3917	18 %	**50 No:**	337.95 ✓	No:	42.12 %	**9,780.27**
8	**75mm Pvc Door Tee** ✓	3917	18 %	**45 No:**	111.40 ✓	No:	42.12 %	**2,901.52**
9	**110mm Pvc End Cap** ✓	3917	18 %	**80 No:**	64.25 ✓	No:	33.79 %	**3,403.19**
10	**50mm Pvc End Cap** ✓	3917	18 %	**60 No:**	9.89 ✓	No:	33.79 %	**392.89**
11	**75x3000mm Pvc Pipe D/S** 110mm X3000mm.	3917	18 %	**20 No:**	363.15 ✓	No:	42.12 %	**4,203.82**
12	**0mm Pvc Pipe** ✓	3917	18 %	**30 No:**	380.00 ✓	No:	33.79 %	**7,547.94**
13	**110mm Pvc Pipe** ✓	3917	18 %	**10 No:**	1,835.00 ✓	No:	33.79 %	**12,149.54**
								78,713.38
	Output CGST							**7,084.21**
	Output SGST							**7,084.21**
	ROUNDING OFF							**0.20**
	Total			**637 No:**				**₹ 92,882.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Ninety Two Thousand Eight Hundred Eighty Two Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		78,713.38	9%	7,084.21	9%	7,084.21	14,168.42
3917	Total	78,713.38		7,084.21		7,084.21	14,168.42

Tax Amount (in words) : **Indian Rupees Fourteen Thousand One Hundred Sixty Eight and Forty Two paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 4402 | Dt: 18/6/20
GRN No: 80127 | Dt: 18/6/20
Received By: | Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6616
Date 20/6/20
Sign.

Requisition Form

y Name:	SSLLP		
Phase :	SHLLP	Date:	15.06.2020
ier		Time:	15.00
erial required before date:		Req. No.	14618
		ID No.	57668

o	Description	Size	Quantity	Units	Inward No	Date
1	PVC SINGLE SOCKET PIPE	4”	50	NOS		
2	PVC 45 DEGREE BEND	4”	36	NOS		
	PLAIN BEND	4”	90	NOS		
	REDUCER COUPLING	4X3	60	NOS		
	FLOOR TRAP	4”	64	NOS		
	NAHANI TRAP	4X3	42	NOS		
	SINGLE SOCKET PIPE	3”	50	NOS		
	TEE WITH DOOR	3’	45	NOS		
	END CAP 68045	11/2”	60	NOS		
	UBLE SOCKET PIPE	4”	20	NOS		
	DOUBLE SOCKET PIPE	3”	20	NOS		
	END CAP	4”	80	NOS		
	RUBBER LIBRICANT	500GMS	20	NOS		
	RIGID PIPE	11/2”	30	NOS		
	RIGID PIPE	4”	10	NOS		

arks: FOR STOCK MAINTENANCE

ared By	SOWMYA		
& Date	15.06.2020	Approved by	
		Sign. & Date	

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

APPROVED BY
15 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 30-Jun-2020

No. : **PUR/10232** 10233
Ref.: **230 dt. 19-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*1,71,290.07*	**₹ 2,02,122.00**
Input CGST	*15,416.11*	
Input SGST	*15,416.11*	
OIE-Rounded Off	*(-)0.29*	

On Account of :
Towards purchase of Plumbing material against bill no:-230 dt:-19.06.2020 Po-67661

Amount (in words) :
Indian Rupees Two Lakh Two Thousand One Hundred Twenty Two Only

for SUP-Patel & Company

Receiver's Signature

Prepared by: lavanya

Approved by

14581

Scan id 40817

10

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/6/20	Prepared by:	v. Parali
PO/WO no.	67661	PO / WO Date.	2/6/20
Supplier Name	patel & company	PO/WO amount	2,02,120/-
Firm/Company	Summit Sales Whp	Project	SSWhp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	230	19/6/20	2,02,122/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,02,122/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80165	☑ 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:	2,02,122/-
Amount E – PO / WO value:	2,02,120/-
Amount F – Difference (A -- E):	02/-

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	30/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Parali						
Date	26/6/20.		27/06/2020		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

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1212 2622 3038** Generated Date:**19/06/2020 10:15 AM** Generated By: **36AEJ PP611 2M1Z6** Valid Upto: **20/06/2020**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - 230 - 19/06/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN . 36AEJ PP611 2M1Z6
PATEL & CO
TELANGANA

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

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

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

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6910	CERA SANITARY WARE & CERA SANITARY	120.00 NOS	171290.07	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **171290.07** CGST Amt ₹ **15416.11** SGST Amt ₹ **15416.11** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **202122.28**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 19/06/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UD6285	Ranga Reddy	19/06/2020 10:15 AM	36AEJPP6112M1Z6	-	-

121226223038

Powered By National Informatics Centre

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1212 2622 3038** Generated Date:**19/06/2020 10:15 AM** Generated By: **36AEJ PP611 2M1Z6** Valid Upto: **20/06/2020**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - 230 - 19/06/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AEJ PP611 2M1Z6
PATEL & CO
TELANGANA

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

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

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

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6910	CERA SANITARY WARE & CERA SANITARY	120.00 NOS	171290.07	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **171290.07** CGST Amt ₹ **15416.11** SGST Amt ₹ **15416.11** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **202122.28**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 19/06/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UD6285	Ranga Reddy	19/06/2020 10:15 AM	36AEJPP6112M1Z6	-	-

121226223038

Powered By National Informatics Centre

DELIVERY CHALLAN

PATEL & CO.

Tsoeud
6289

Ph : +91 8977213751
+91 7737513751

H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500015

GSTIN : 36AEJPP6112M1Z6

M/s. Summit Sales LLP.
Cherlapalli. H/d.

PO : 67661 -- 9246364748

D.C. No. 230.
Date : 18/6/20.
Transport :
GSTIN :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	AMOUNT Ps.
	81031102 - 2035 Wt		10	✓		
	81062136 - 21159 fitty		10	✓		
	B1510108 - 2315 Wt		10	✓		
	82040105 - 1025 wt		20	✓		
	82090103 - 1103 H/Pwt		20	✓		
	81041108 - 3162 wt		10	✓		
	B1520112 - 3355 Wt		10	✓		
	B4621104 - Doorlite		20	✓		

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39282
Data 2-3/6
Sign.

INWARD
Inward No: 19424 Dt: 19/6/20
MRN No: 801165 Dt: 19/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Please receive the above mentioned goods in good order and condtion.

Receiver's Signature

For Patel & Co.

Authorised Signature

Purchase Order

Page(s) 1 Of 1 03-06-2020 2:40:42 PM

67661
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			
Patel & Company Malikarjuna Nagar, Malkajgiri	**Doc No**	67661	14581
	Doc Date	02-06-2020	
	Quote No	Nil	
GSTIN 36AEJPP6112M1Z6	**Quote Date**	09-03-2019	
27050751 8143444221	**SupplyType**	Supply	

Kind Attn : Mr.Praful

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	10.00	12,250.00	52.55	18.00	68,588.98
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	20.00	1,700.00	52.55	18.00	19,036.94
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	30.00	1,595.00	52.55	18.00	26,791.69
4	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 White*	10.00	5,110.00	52.55	18.00	28,611.40
5	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112 white*	10.00	1,445.00	52.55	18.00	8,090.70
6	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"*	20.00	2,550.00	0.00	0.00	51,000.00
					Total Order Value . . .	**202,119.71**

Rupees : Two Lakh(s) Two Thousand One Hundred Ninteen and Paise Seventy One Only.

Terms and Conditions :-

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

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	01.06.2020
Supplier		Time:	16.00
Material required before date:		Req. No.	14581
		ID No.	57338

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC SET		20	NOS		
2	WASH BASIN -WHITE 67661		20	NOS		
3	PEDESTAL-WHITE		30	NOS		
4						
5						
6						
7						
8						
9						
10						

[illegible]marks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	01.06.2020	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

Page(s) 1 Of 1 03-06-2020 11:29:37 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Patel & Company
Malikarjuna Nagar, Malkajgiri

GSTIN 36AEJPP6112M1Z6
27050751 8143444221

Doc No	67661	14581
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Mr.Praful

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	10.00	12,250.00	52.55	18.00	68,588.98
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	20.00	1,700.00	52.55	18.00	19,036.94
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	30.00	1,595.00	52.55	18.00	26,791.69
4	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 White*	10.00	5,110.00	52.55	18.00	28,611.40
5	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112 white*	10.00	1,445.00	52.55	18.00	8,090.70
6	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"*	20.00	2,550.00	0.00	0.00	51,000.00
					Total Order Value . . .	**202,119.71**

Rupees : Two Lakh(s) Two Thousand One Hundred Ninteen and Paise Seventy One Only.

Terms and Conditions :-

✓

APPROVED BY
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

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

Name : ______________ Name : ______________ Date : __/__/___

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

Purchase Voucher

No. : **PUR/10233** 10234
Ref.: **146 dt. 22-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **SUP-Venkataramana Stationery & Binding Works**
H.No:1-5-85, General BBazar, Secunderabad
GSTIN/UIN : **36AEJPP5811MZ2**

Particulars		Amount
PROMORD-Print Media -18%(P)	*2,675.00*	**₹ 3,157.00**
Input CGST	*240.75*	
Input SGST	*240.75*	
OIE-Rounded Off	*0.50*	

On Account of :
Towards purchase of Stationary against bill no:-146 dt:-22.06.2020 Po-67953

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

for SUP-Venkataramana Stationery & Binding Works

Prepared by: lavanya

Approved by

Receiver's Signature

①4

Scan Id_ 40767

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/06/2020	Prepared by:	MINISH
PO/WO no.	67953	PO / WO Date.	13/06/2020.
Supplier Name	Venkataramana Stationery & Binding Work's	PO/WO amount	3,156/50
Firm/Company	SSLLP.	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	146	22/06/2020.	3,156/50.
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,156/50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80405	☑ 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:	3,156/50
Amount E – PO / WO value:	3,156/50
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	28/06/2020

Remarks:

APPROVED
2 5 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		25/6			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

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Summit SalVs LLP
M-G. Road (Sec-Bad)
GSTIN 36ACQFS2044C1Z7

Order No 67953 Date
Delivery Challan No Date
Bill No. 146-20-21 Date 22/6/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Cash Book		50no	40		2000			
2	Register 2Q		15	45		675			
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total					
				SUB Total		2675			
				CGST		240.75			
				SGST		240.75			
				Grand Total		3156.50		3156	50

INWARD
Inward No: 212 Dt: 23/06/20
MRN No: 80405 Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD.
INWARD
No: 66128
Date: 24/08/20
Sign:

Rupees..........

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2
Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.
THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

Page(s) 1 Of 1 13-06-2020.10:20:44

67953
03.06.20 12:48:14

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

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

GSTIN 36AEJPP5811M1Z2
27842572 9849360076

Doc No	67953	16235
Doc Date	13-06-2020	
Quote No	Nil	
Quote Date	13-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7671 - Stationery - other - Books - NA - nos *cash book*	50.00	40.00	0.00	18.00	2,360.00
2	7576 - Stationery - other - Register - other - nos *Notes register*	15.00	45.00	0.00	18.00	796.50
Rupees : Three Thousand One Hundred Fifty Six and Paise Fifty Only.			**Total Order Value . . .**			**3,156.50**

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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 staff use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : 13/06/2020

Accepted the above Terms And Conditions

For *Venkatramana Stationery & Binding works*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	10.06.2020
Site & Phase :	Head Office	Time:	04:22 Pm
		Req. No.	16235
Material required before date:		ID No.	57580

No	Description	Size	Quantity	Units	Inward No	Date
01	Mouse for laptop- HR Dept.		03	No's		
02	Cash Books		50	No's	40%18%	
03	Notes Registers (200 pages)		15	No's	45+18%	
04	Key cards	PO 67953	100	No's		
05	Key Rings		100	No's		

APPROVED
13 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Jai kumar	Approved by	
09.11.2019	10.06.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

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

Purchase Voucher

No. : **PUR/10234** 10235
Ref.: **100 dt. 15-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 18%	*9,244.00*	**₹ 10,908.00**
Input CGST	*831.96*	
Input SGST	*831.96*	
OIE-Rounded Off	*0.08*	

Account of :
towards purchase of consumables against bill no:-100 dt:-15.06.2020 Po-67915

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

for SUP-Veerabhadra Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

14611

Scan'D
40804
01

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/06/20	Prepared by:	Sk. Gousha Begum
PO/WO no.	67915	PO / WO Date.	11/06/20
Supplier Name	Veerabhadra Enterprises	PO/WO amount	14,684/-
Firm/Company	Summit Saly cup	Project	SH cup
Sl. No.	Bill No.	Bill Date	Bill amount
1.	100	15/06/20	10,908/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 10,908/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80154	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,908/-
Amount E – PO / WO value:	14,684/-
Amount F – Difference (A – E):	3,776/-

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	27/06/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Guru		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/06/20				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

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

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

Name : Summit Sales LLP.
Address : Dol-no-67915-14611
GSTIN No. 36ACQFS2044C1Z7
State : T-S State Code : 36

Invoice No. : 100
Invoice Date : 15/6/2020
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%	Taxable Value 18%	Taxable Value 12% - 0%
1)	Acid. ✓		36 Bot	15/-		540=00	
2)	Dettol H/w Sanitizer ✓		48nos	63/-		3024=00	
3)	Air freshener. ✓		20nos	80/-		1600=00	
4)	Water Bottles. ✓		36nos	40/-		1440=00	
5)	Vim Bar ✓		36nos	40/-		1440=00	
6)	Wiper. ✓		15nos	80/-		1200=00	
7)							

Certified by:
Stores Manager

INWARD
Inward No: 14405 Dt: 19/6/20
MRN No: 8059 Dt: 19/6/20
Received By: Sign:
SUMMIT SALES LLP

Amount in Words :

Total Amount before Tax	9244=00
Add SGST	831=96
Add CGST	831=96
Add IGST	
Round Off	+0=08
Total Amount after Tax	10908=00
Total Tax Amount.	
GRAND TOTAL	10908=00

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

Terms & Conditions :

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

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

ge(s) 1 Of 2 11-06-2020 13:39:57

67915
03.06.20 12:48:14

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	67915	14611
Doc Date	11-06-2020	
Quote No	Nil	
Quote Date	11-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4000 - Consumables - Acid - NA - ltrs	36.00	15.00	0.00	18.00	637.20
2	4022 - Consumables - Dettol - NA - nos *Antispentic*	20.00	160.00	0.00	18.00	3,776.00
3	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	20.00	80.00	0.00	18.00	1,888.00
4	4022 - Consumables - Dettol - NA - nos *hand wash*	48.00	63.00	0.00	18.00	3,568.32
5	4066 - Consumables - Water bottle - NA - nos	36.00	40.00	0.00	18.00	1,699.20
6	4065 - Consumables - Vim bar - NA - nos	36.00	40.00	0.00	18.00	1,699.20
7	4071 - Consumables - Wiper - Other - nos	15.00	80.00	0.00	18.00	1,416.00
					Total Order Value . . .	**14,683.92**

Rupees : Fourteen Thousand Six Hundred Eighty Three and Paise Ninty Two Only.

Part Bill received Rs.10,908/-
Balance has to be receivable Rs.3,776/-
20/06/20

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 bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 11/06/2020

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________________

Date : __/__/____

PO-67914
PO-67915

Requisition Form

Company Name:	SSLLP	Date:	10.06.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14611
Material required before date:		ID No.	57555

No	Description	Size	Quantity	Units	Inward No	Date
1	STAMP PAD	BLUE	24 ✓	NOS		
2	PENCIL BOX		10 ✓	NOS		
3	PUNCH	BIG	5 ✓	NOS		
4	STAPLER	BIG-45	5 ✓	NOS		
5	STAPLER PINS	NO-10	100 ✓	BOXES		
6	SCRIBLING PADS		60 ✓	NOS		
7	ACID		36 ✓	NOS		
8	ROOM FRESHER		20 ✓	BAGS		
9	COCONUT BROOMS		30	NOS		
10	DETTOL HANDWASH		48 ✓	NOS		
11	WIPER		15 ✓	NOS		
12	GUNNY BAGS		500	BAGS		
13	VIM BAR		36 ✓	NOS		
14	FIRST AID KIT		2	NOS		
15	WATER NOTTLES Bottles		36 ✓	NOS		
16	STAPLER	NO-10	30 ✓	NOS		
17	PLASTIC SCALE		20	MOS		
18	RING BINDER FILE	A3	24 ✓	NOS		
19	RING BINDER FILE	A4	12 ✓	NOS		
20	NOTICE BOARD PINS		6 ✓	BOXES		
21	CELLO PENS	BLUE	100 ✓	NOS		
22	CELLO PENS	BLACK	100 ✓	NOS		
23	DETTOL ANTISEPTIC LIQUID	BIG	20 ✓	NOS		
					✓	

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	10.06.2020	Sign. & Date	APPROVED BY JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

Dated : 30-Jun-2020

No. : **PUR/10235** 10236
Ref.: **159 dt. 10-Jun-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*29,850.00*	**₹ 35,223.00**
Input CGST	*2,686.50*	
Input SGST	*2,686.50*	

On Account of :
Towards purcahse of electrical material aaginst bill no:-159 dt:-10.06.2020 Po-67628

Amount (in words) :
Indian Rupees Thirty Five Thousand Two Hundred Twenty Three Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: lavanya　　Approved by　　Receiver's Signature

	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	35,223/–
Amount E – PO / WO value:	2,67,666/–
Amount F – Difference (A – E):	2,32,443/–
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	30/6/20
Remarks:	
Final bill received	

APPROVED
27 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign							
Date	26/6/20				1/7/20		

Notes: 1. In case amount to be credited to supplier ~~and the bills~~ total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1.00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

Purchase Voucher

Dated : **30-Jun-2020**

No. : **PUR/10236** 10237
Ref.: **PS/20-21/91 dt. 11-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*40,155.78*	**₹ 47,384.00**
Input CGST	*3,614.02*	
Input SGST	*3,614.02*	
OIE-Rounded Off	*0.18*	

Account of :
Towards purcahse of plumbing material against bill no:-PS/20-21/91 dt:-11.06.2020 Po-67855

Amount (in words) :
Indian Rupees Forty Seven Thousand Three Hundred Eighty Four Only

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: lavanya

Approved by

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

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

Invoice No. **PS/20-21/ 91**	Dated **11-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **67855**	Dated **9-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **11-Jun-2020**
Despatched through **Goods Vehicle**	Destination **AP09TA4777**

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:	43.93 %	**17,143.96**
2	**110mm Pvc 45* Bend**	3917	18 %	**36 No:**	108.61	No:	43.93 %	**2,192.31**
3	**110x75mm Pvc Nahani Trap**	3917	18 %	**84 No:**	104.19	No:	43.93 %	**4,907.22**
4	**110x75mm Pvc Reducer**	3917	18 %	**60 No:**	87.78	No:	43.93 %	**2,953.09**
5	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	337.95	No:	43.93 %	**9,474.43**
6	**110mm Pvc Plain Tee**	3917	18 %	**36 No:**	172.64	No:	43.93 %	**3,484.77**
								40,155.78
	Output CGST							**3,614.03**
	Output SGST							**3,614.03**
	ROUNDING OFF							**0.16**
	Total			**316 No:**				**₹ 47,384.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty Seven Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	40,155.78	9%	3,614.03	9%	3,614.03	7,228.06
Total	**40,155.78**		**3,614.03**		**3,614.03**	**7,228.06**

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Twenty Eight and 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14364 Dt: 11/6/20
MRN No: 79805 Dt: 11/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

Page(s) 1 Of 1 09-06-2020 2:29:59 PM

67855
03.06.20 12:48:13

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	67855	14603
Doc Date	09-06-2020	
Quote No	Nil	
Quote Date	09-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	611.52	43.93	18.00	20,229.88
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	108.61	43.93	18.00	2,586.93
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	84.00	104.19	43.93	18.00	5,790.52
4	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	60.00	87.78	43.93	18.00	3,484.65
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	337.95	43.93	18.00	11,179.83
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	36.00	172.64	43.93	18.00	4,112.03
					Total Order Value . . .	**47,383.84**

Rupees : Fourty Seven Thousand Three Hundred Eighty Three and Paise Eighty Four 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
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	08.06.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14603
Material required before date:		ID No.	57517

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC SINGLE SOCKET PIPE	4”	50	NOS		
2	45 DEGREE BEND	4”	36	NOS		
3	NAHANI TRAP	4”	84	NOS		
4	REDUCER COUPLING	4X3	60	NOS		
5	SINGLE SOCKET PIPE	3”	50	NOS		
6	PLAIN TEE	4”	36	NOS		
7						
8						

62855

Remarks:For stock maintainance

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

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

APPROVED BY
04 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 30-Jun-2020

No. : **PUR/10237** 10238
Ref.: **034 dt. 17-Jun-2020**

Party's Name: **SUP-Paridhi Enterprises**

Particulars		Amount
Cement GST 28%(P)	*1,41,900.00*	**₹ 1,81,632.00**
Input CGST	*19,866.00*	
Input SGST	*19,866.00*	

On Account of :
Towards purchase of cement against bill no:-034 dt:-17.06.2020 Po-67895

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

for SUP-Paridhi Enterprises

Receiver's Signature

Prepared by: lavanya

Approved by

⑫ 146/2

Scan ID: 40761

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2020.	Prepared by:	MANISH.
PO/WO no.	67895	PO / WO Date.	11/06/2020
Supplier Name	Paridhi Enterprise	PO/WO amount	1,81,632/-
Firm/Company	SSLLP	Project	SMLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	034	17/06/2020	1,81,632/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,81,632/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~830~~ 80318	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :-	–
Amount C – Other Debits :-	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,81,632/-
Amount E – PO / WO value:	1,81,632/-
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	100% Payment Paid.

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				✓			
Date		24/6	24/06/2020				

APPROVED BY
JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Consignee
Summit Sales LLP
Charlapally Behind Kingstone
College
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Invoice No. **034**	e-Way Bill No. 1212 2569 1009	Dated **17-Jun-2020**
Delivery Note **034**		Mode/Terms of Payment **Adv**
Supplier's Ref. **034**		Other Reference(s)
Buyer's Order No. **67895/14612**		Dated **11-Jun-2020**
Despatch Document No. **034**		Delivery Note Date **17-Jun-2020**
Despatched through **Your Vehicle**		Destination **Charlapally**
Vessel/Flight No. **TS 09 UC 3391**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery FOR		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**550 BAG**	258.00	BAG	**1,41,900.00**
Output CGST 14%			*14*	*%*	**19,866.00**
Output SGST 14%			*14*	*%*	**19,866.00**
Total		**550 BAG**			**₹ 1,81,632.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	1,41,900.00	14%	19,866.00	14%	19,866.00	39,732.00
Total	1,41,900.00		19,866.00		19,866.00	39,732.00

Tax Amount (in words) : **INR Thirty Nine Thousand Seven Hundred Thirty Two Only**

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

Company's PAN : **ARVPM0998B**

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

for PARIDHI ENRTERPRISES(2019-21)

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 10362 | Dt: 17/6/20
MRN No: | Dt:
Received By: | Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14428 | Dt: 22/6/20
MRN No: 80318 | Dt: 22/6/20
Received By: | Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

TAX INVOICE

GST : 36ARVPM0998B1ZB

PARIDHI
ENTERPRISES
a unit of paridhi group

103, Premier Residency, Near Chiran
Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793,
+91 93463 98091
enterprises@paridhigroup.com |
www.paridhigroup.com

M/S : Summit Sales LLP
5-4-187/3&4, IInd floor, MGRoad,
Secuderabad- Hyd-500003.

GST : 36ACQFS2044C1Z7

Invoice No: 034
Lorry No: TS09UC3391
P.O. No: 67895/1462

Date: 17/06/2020
Payment Terms: Adv
Date: 11/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	CEMENT Delivery Location Summit Housing LLP Cherlopally, Behind Kingston PG College, Hyderabad 501301		550 Bags	258.00/-	141900/-

Bank Details:
Oriental Bank Of Commerce
A/c No: 07064011000568
IFSC No: ORBC0100706
Branch: Ameerpet, Hyderabad

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 26106
Date 25/6/20
Sign.

TOTAL AMOUNT	
14% **CGST%**	19866/-
14% **SGST%**	19866/-
~~IGST%~~	
GRAND TOTAL	181632/-

Rupees In Words:

INWARD
Inward No: 10362 Dt: 17/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14428 Dt: 22/6/20
MRN No: 80318 Dt: 22/6/20
Received By: Sign:
SUMMIT SALES LLP

For PARIDHI ENTERPRISES

Requisition Form

Company Name:	SSLLP	Date:	11.06.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	14612
Material required before date:		ID No.	57567

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		500	BAGS		
2						
3	PO 67895					
4						
5						
6						
7						
8						

Remarks:DELIVERY AT SOV LLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	11.06.2020	Sign. & Date	

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

11/06/2020

Purchase Order

Page(s) 1 Of.1 22-06-2020 14:07:52

67895
03.06.20 12:48:14

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

Supplier Details

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

GSTIN 36ARVPM0998B1ZB
9949935500 9949935500

Doc No	67895	14612
Doc Date	11-06-2020	
Quote No	Nil	
Quote Date	11-06-2020	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	550.00	258.00	0.00	28.00	181,632.00
					Total Order Value . . .	**181,632.00**

Rupees : One Lakh(s) Eighty One Thousand Six Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvama___ brand/company
Payment Terms	100 % advance pament by RTGS.
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site work purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE :Adies developers-Contact Mr.Nikil:9000002512

For ***Summit Sales LLP***
Authorised Signatory
Name : 22/06/2020

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

Name : ________________

Date : __/__/___

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

Purchase Voucher

No. : **PUR/10238** 10239
Ref.: **020 dt. 30-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **SUP-Paridhi Enterprises**

Particulars		Amount
Cement GST 28%(P)	*1,42,183.60*	**₹ 1,81,995.00**
Input CGST	*19,905.70*	
Input SGST	*19,905.70*	

On Account of :
Towards purchase of cement against bill no:-020 dt:-05.06.2020 Po-67671

Amount (in words) :
Indian Rupees One Lakh Eighty One Thousand Nine Hundred Ninety Five Only

for SUP-Paridhi Enterprises

Prepared by: lavanya Approved by Receiver's Signature

⑩ 14579

SCOA ID
40759

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2020	Prepared by:	MINISH.
PO/WO no.	6767	PO / WO Date.	02/06/2020
Supplier Name	Paridhi Enterprises	PO/WO amount	1,81,995/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	020	05/06/2020	1,81,995/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,81,995/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80317	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,81,995/-
Amount E – PO / WO value:	1,81,995/-
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	100% Advance Paid.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 24 JUN 2020 SOHAM MODI MANAGING DIRECTOR			
Date		24/6/20	24/06/2020		1/7		

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

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

Invoice No. **020**	e-Way Bill No. 1712 2291 4805	Dated **5-Jun-2020**
Delivery Note **020**		Mode/Terms of Payment **ADV**
Supplier's Ref. **020**		Other Reference(s)
Buyer's Order No. **67671/14579**		Dated **2-Jun-2020**
Despatch Document No. **020**		Delivery Note Date **5-Jun-2020**
Despatched through **YOUR VEHICLE**		Destination **CHERLAPALLY**
Vessel/Flight No. **TS 09 UC 3391**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**520 BAG**	273.43	BAG	**1,42,183.60**
Output CGST 14%			*14*	%	**19,905.70**
Output SGST 14%			*14*	%	**19,905.70**
Total		**520 BAG**			**₹ 1,81,995.00**

INWARD
No. 0018
Date 23/6/20
Sign.

Amount Chargeable (in words)
INR One Lakh Eighty One Thousand Nine Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	1,42,183.60	14%	19,905.70	14%	19,905.70	39,811.40
Total	**1,42,183.60**		**19,905.70**		**19,905.70**	**39,811.40**

Tax Amount (in words) : **INR Thirty Nine Thousand Eight Hundred Eleven and Forty paise Only**

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE (0568)**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

Company's PAN : **ARVPM0998B**

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

for PARIDHI ENRTERPRISES (2019-21)

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 4422 Dt: 22/6/20
MRN No: 80312 Dt: 22/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

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

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

Invoice No. 020	e-Way Bill No. 1712 2291 4805	Dated **5-Jun-2020**
Delivery Note 020		Mode/Terms of Payment ADV
Supplier's Ref. 020		Other Reference(s)
Buyer's Order No. **67671/14579**		Dated **2-Jun-2020**
Despatch Document No. 020		Delivery Note Date **5-Jun-2020**
Despatched through **YOUR VEHICLE**		Destination **CHERLAPALLY**
Vessel/Flight No. **TS 09 UC 3391**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**520 BAG**	273.43	BAG	**1,42,183.60**
Output CGST 14%			*14*	*%*	**19,905.70**
Output SGST 14%			*14*	*%*	**19,905.70**
Total		**520 BAG**			**₹ 1,81,995.00**

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty One Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	1,42,183.60	14%	19,905.70	14%	19,905.70	39,811.40
Total	**1,42,183.60**		**19,905.70**		**19,905.70**	**39,811.40**

Tax Amount (in words) : **INR Thirty Nine Thousand Eight Hundred Eleven and Forty paise Only**

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE (0568)**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

Company's PAN : **ARVPM0998B**

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

for PARIDHI ENRTERPRISES (2019-21)

Authorised Signatory

~~This is a Computer Generated Invoice~~

Certified by:

Stores Manager

INWARD

Inward No: 14427	Dt: 22/6/20
MRN No: 80317	Dt: 22/6/20
Received By:	Sign:

SUMMIT SALES LLP

TAX INVOICE

GST : 36ARVPM0998B1ZB

PARIDHI
ENTERPRISES
a unit of paridhi group

103, Premier Residency, Near Chiran
Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793,
+91 93463 98091
enterprises@paridhigroup.com |
www.paridhigroup.com

M/S : Summit Sales LLP
5-4-187/384, IInd Floor, MG Road,
Secunderabad - 500003.

GST : 36AGQFS2044CLZ7

Invoice No: 020
Lorry No: TS09UC339
P.O. No: 67G71/14579

Date: 05/06/20
Payment Terms: AdV
Date: 02/06/20

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
2325	Cement Delivery Location Summit Housing LLP Cherlapally, Behind Kingston PG College, Hyderabad - 501301		520Bags	273.43	142183/60	

...DI PROPERTIES PVT. LTD.
INWARD
No.
Date
Sign.
SEC'BAD

Bank Details:

Oriental Bank Of Commerce
A/c No: 07064011000568
IFSC No: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT		
14% **CGST%**	19905.70	—
14% **SGST%**	19905.70	—
~~**IGST%**~~		
GRAND TOTAL	181995/-	

Rupees In Words:

INWARD
Inward No: 14427 Dt: 22/6/20
MRN No: 80317 Dt: 22/6/20
Received By: Sign: Su
SUMMIT SALES LLP

Certified by:
Stores Manager

For **PARIDHI ENTERPRISES**

PARIDHI ENTERPRISES * HYD *

TAX INVOICE

GST : 36ARVPM0998B1ZB

PARIDHI
ENTERPRISES
a unit of paridhi group

103, Premier Residency, Near Chiran
Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793,
+91 93463 98091
enterprises@paridhigroup.com |
www.paridhigroup.com

M/S : Summit Sales LLP
5-4-187/384, IInd Floor, MG Road,
Secunderabad - 500003.

GST : 36ACOFS2044CLZ7

Invoice No: 020
Lorry No: TS09 UC3391
P.O. No: 657671/14579

Date: 05/06/20
Payment Terms: Advance
Date: 02/06/20

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2325	Cement Delivery Location Housing LLP Cherlapally, Behind Kingston PG College, Hyderabad		520 Bag	273.43	142183/60

INWARD
No.
Date
Sign.

Bank Details:

Oriental Bank Of Commerce
A/c No: 07064011000568
IFSC No: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	
CGST%	19905.70/-
SGST%	19905.70/-
~~IGST%~~	
GRAND TOTAL	181995/-

Rupees In Words:

INWARD
Inward No: 14427 Dt: 22/6/20
MRN No: 80312 Dt: 22/6/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For **PARIDHI ENTERPRISES**

TAX INVOICE

GST : 36ARVPM0998B1Z

PARIDHI
ENTERPRISES
a unit of paridhi group

103, Premier Residency, Near Chiran
Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793,
+91 93463 98091
enterprises@paridhigroup.com |
www.paridhigroup.com

M/S : Summit Sales LLP
5-4-187/ 3&4, IInd Floor, MG Road.
Secunderabad - 500003.

GST : 36ACOFS2044CLZ7

Invoice No: 020
Lorry No: TS09 UC3391
P.O. No: 6976 11/ [illegible]

Date: 05/06/20
Payment Terms: Advan
Date: 02/06/20

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2325	Cement Delivery Location Housing LLP Cherlapally, Behind Kingston PG college.		520 Bags	273.43	142183/60

TOTAL AMOUNT	
CGST%	19905.70/–
SGST%	19905.70/–
~~IGST%~~	
GRAND TOTAL	181995/–

Bank Details:

Oriental Bank Of Commerce
A/c No: 07064011000568
IFSC No: ORBC0100706
Branch: Ameerpet, Hyderabad

Rupees In Words:

INWARD
Inward No: 4427 Dt: 22/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For PARIDHI ENTERPRISES

Requisition Form

Company Name:	SSLLP	Date:	01.06.2020
Site & Phase :	SHLLP	Time:	14.00
Supplier		Req. No.	14579
Material required before date:		ID No.	57319

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT 67671		500	BAGS		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks:Delivery at MPL

Prepared By	SOWMYA	Approved by	
Sign.& Date	01.06.2020	Sign. & Date	

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

01/06/2020

APPROVED BY
01 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

273/43
+28↑)

Purchase Order

Page(s) 1 Of 1 22-06-2020 14:07:52

67671
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			
Paridi Enterprises 103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS. **GSTIN** 36ARVPM0998B1ZB 9949935500 9949935500	**Doc No**	67671	14579
	Doc Date	02-06-2020	
	Quote No	Nil	
	Quote Date	02-06-2020	
	SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	520.00	273.43	0.00	28.00	181,995.01
					Total Order Value . . .	**181,995.01**

Rupees : One Lakh(s) Eighty One Thousand Nine Hundred Ninty Five and Paise One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	100 % advance pament by RTGS.
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site work purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE :May flower platinum-Contact Mr.Narender Reddy:7680971999

For *Summit Sales LLP*
Authorised Signatory

22/06/2020

Name : ____________________

Accepted the above Terms And Conditions
For *Paridi Enterprises*

Name : ____________________

Date : __/__/____

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

Purchase Voucher

Dated : **30-Jun-2020**

No. : **PUR/10239** 10240
Ref.: **003 dt. 18-Jun-2020**

Party's Name: **SUP-Tulasi Group of Industries**
Bloc No.4 Plot No.285 Shed No.229-246
B.N Reddy Nagar
Cherlapally,Medchal,Malkajigiri
GSTIN/UIN : **36BDJPK0306E1Z1**

Particulars		Amount
Paints GST 18%(P)	*27,840.00*	**₹ 32,851.00**
Input CGST	*2,505.60*	
Input SGST	*2,505.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Towards purchase powder coating material against bill no:-003 dt:-18.06.2020 Po-68255

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

for SUP-Tulasi Group of Industries

Receiver's Signature

Prepared by: lavanya

Approved by

Tu

Scan ID - 40755

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	68255	PO / WO Date.	24/06/2020
Supplier Name	Tulasi Group Of Industries	PO/WO amount	Rs. 32,851/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	003	18/06/2020	Rs. 32,851/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 32,851/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	003	18/06/2020	80385	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 32,851/- ✓
Amount E – PO / WO value:	Rs. 32,851/-
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)
ose 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	**04/07/2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					TKP		
Date	27/6/20				1/7/20		

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

K0306E1Z1

INVOICE

TULASI GROUP OF INDUSTRIES

Ph: 9848959544
9949898769

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit sales LLP
Cherllapally

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 003

Date : 18/06/2020.

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
01.	Grills Powder coating	7301	1740kg.	16Rs per kg.	27,840/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6683
Date 27/6/20
Sign.

INWARD
Inward No: 4400 Dt: 18/6/20
MRN No: 80385 Dt: 24/6/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

TOTAL		27,840/-
SGST	9%	2505.6/-
CGST	9%	2505.6/-
IGST	←	—
GRAND TOTAL		32,851.2/-

Rupees in Words Thirty two thousand eight hundred and fifty one Rupees only/-

Goods once sold will not be taken back

Customer Signature

For **TULASI GROUP OF INDUSTRIES**

Authorised Signature

OUTWARD - GATE PASS

No.: 1882

Date:	16/6/20	Time:	11:00
Company:	Summit Sales LLP		
Project/site:	Summit Housing LLP		
Destination:	S.R. Engg Work		

Outward No.:	Vehicle type	Vehicle No	Vehicle driver
691	By Auto	AP08UE 7192	venkatesh

	Material Description	Quantity	Units	Approx. rate	Amount
1.✓	M.S. Grills 69.75" x 45.75"	20	No		
2.✓	—do— 45.75" x 45.75'	10	〃		
3.✓	—do— 45.75' x 39.75"	01	〃		
4.✓	—do— 57.75" x 45.75"	10	〃		
5.✓	—do— 21.75', x 21.75'	01	〃		
6.	—do— 33.75' x 21.75'	15	〃		
7.	M.S.Z Angles 6 x 4'	58	〃		
8.	—do— 4 x 4'	02	〃		
9.	—do— 2' x 2'	30	〃		
10.	—do— 8'6" x 3'	18	〃		
	Total				

Charges/refund	Purpose for transfer	Other details (to be filled by Admin – audit)
☐No charge	☐Return to supplier for exchange	☐Material received by inward no.________ & date ________.
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier – date _____ & Amount Rs. ______________/-
☑Transfer to other site/project	☐On loan to be returned	Return of material - inward no. ____________ & date _______
☐Transfer to other site/ project	Cost of material to be collected: ☐Collect 100% cost - new material ☐Collect 60% cost - old material ☐No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. ______________, Amount ______________ date ___________
☐Transfer to another phase or firm/company/project	☐No charges to be collected	NA
☑No charge	☐for repairs & service	☐Material received by inward no. ________ & date________ ___________.
☐ Other:	Details:	Details:

Remarks: Material send to powder coated purpose only Po-6717 67060

Gate pass approved by:	Project manager	Admin in-charge	Security
Sign: R-Satish			
Received by other site on:	Inward No.	Admin sign:	Security sign.
18/6/20	14400		

Approved by	Project accountant	Accounts manager	Admin - Audit	M D
Sign:				

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

Purchase Order

Page(s) 1 Of 1 24-06-2020 12:48:07

68255
24.06.20 12:19:11

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

Supplier Details

Tulasi Group Of Industries
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar,
Cherlapally, Medchal, Malkajgiri, Telangana - 051.

GSTIN 36BDJPK0306E1Z1

9848959544/9949898769

Doc No	68255	14648
Doc Date	24-06-2020	
Quote No	Nil	
Quote Date	12-06-2020	
SupplyType	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,740.00	16.00	0.00	18.00	32,851.20
Rupees : Thirty Two Thousand Eight Hundred Fifty One and Paise Twenty Only.					**Total Order Value . . .**	**32,851.20**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
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	Payment as per actual weighment. Above order for MS cloth hangers powder coating purpose(Vide Inv no. 003, dt.18/06/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

24/06/2020

Name : ____________________

Accepted the above Terms And Conditions
For ***Tulasi Group Of Industries***

Name : ____________________

Date : __/__/____

S.G. Cell : 9246246924

WEIGH BRIDGE

Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No. : 12

VEHICLE No.: TS00BUE 7192

GROSS : 3310 **Kg.**

DATE : 18/06/2020 11:21 **TIME :**

TARE : 1570 **Kg.**

DATE : 18/06/2020 09:34 **TIME :**

NETT : 1740 **Kg.**

WEIGHMENT CHARGES Rs.: 30

Operator's Signature

*** Our responsibility ceases once the Vehicle leaves the platform.**

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	24/06/2020
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier	TULASI GROUP OF INDUSTRIES	Req. No.	14648
Material required before date:		ID No.	57890

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1740	KGS		
2						
3	68255					
4						
5						

APPROVED
24/06
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 003, DT.18/06/2020)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	24/06/2020		

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/10240** 10241
Ref.: **579 dt. 18-Jun-2020**

Dated : **30-Jun-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*17,000.00*	**₹ 20,060.00**
Input CGST	*1,530.00*	
Input SGST	*1,530.00*	

On Account of :
towards purchase of Hinges against bill no:-579 dt:-18.06.2020 Po-67700

Amount (in words) :
Indian Rupees Twenty Thousand Sixty Only

for SUP-Sri Laxmi Ganesh Steels & Hardware

Prepared by: lavanya

Approved by

Receiver's Signature

13

Scard - 40838

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/06/20	Prepared by:	Sk. Gousha Begum
PO/WO no.	67700	PO / WO Date.	06/06/20
Supplier Name	Sri Lanmi Ganesh Steels & Hardware	PO/WO amount	20,060/-
Firm/Company	Ss up	Project	SHeep

Sl. No.	Bill No.	Bill Date	Bill amount
1.	579	18/06/20	20,060/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 20,060/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80166	☑ 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:	20,060/-
Amount E – PO / WO value:	20,060/-
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	27/06/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCURE				
Date	26/06/20				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

GSTIN - 36ARPPK9655D2ZA TAX Invoice **Ph : 09542575725**
VAT TIN - 36513674953

SRI LAXMI GANESH STEELS & HARDWARE

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

M/s. Summit Sales LLP
Sec bad
Party's GSTIN 36ACQFS2044C1Z7

Invoice No.: 579 67700
Date : 18/6/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS. Hinges (SD)	200	85/-	17000	-
			Total	17000	-
			SGST @ 9 %	1530	-
			CGST @ 9 %	1530	-
			IGST @ 18 %		
			Roundup		
			Grand Total	20060	-

DI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66718
Date 23.06.20
Sign.

INWARD WITH TIME: 10.50
Inward No. 10363 Dt: 19/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Certified by:
Stores Manager

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

Rupees In words : Twenty thousand sixty only

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

For Sri Laxmi Ganesh Steels & Hardware

Signature

INWARD
Inward No: 14423 Dt: 19/6/20
MRN No: 80166 Dt: 19/6/20
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

Page(s) 1 Of 1 06-06-2020 10:57:41

67700
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 Laxmi Ganesh Steels & Hardware Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad **GSTIN** 36ARPPK9655D2ZA 9246205245/9542575725	**Doc No**	67700	14590
	Doc Date	06-06-2020	
	Quote No	Nil	
	Quote Date	04-01-2020	
	SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2126 - Carpentry - hardware - MS Hinges - 8 In - nos *Square*	200.00	85.00	0.00	18.00	20,060.00
Rupees : Twenty Thousand Sixty Only.				**Total Order Value . . .**		**20,060.00**

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 20,060/- paid vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MS Gates purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 06/06/2020

Accepted the above Terms And Conditions

For ***Sri Laxmi Ganesh Steels & Hardware***

Name : ____________________

Date : __/__/____

Company Name:	SSLLP	Requisition Form	
Site & Phase :	SHLLP	Date:	02.06.2020
Supplier		Time:	16.30
Material required before date:		Req. No.	14590
		ID No.	57370

No	Description	Size	Quantity	Units	Inward No	Date
1	WELDING RODS		2	BOX		
2	CUTTING WHEEL 67698	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		
Sign.& Date	02.06.2020	Approved by	
		Sign. & Date	

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

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Page(s) 1 Of 1 02-06-2020 17:37:32

Estimate/Draft PO

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

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	67700	14590
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	04-01-2020	
SupplyType	Supply	

Kind Attn : G. Anil

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2126 - Carpentry - hardware - MS Hinges - 8 In - nos *Square*	200.00	85.00	0.00	18.00	20,060.00
Rupees : Twenty Thousand Sixty Only.					**Total Order Value . . .**	**20,060.00**

P.O. 67698 ⇒ 10,676.64

Total Amt: 80,736.64

Onceive check & order

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 20,060/- paid vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MS Gates purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR ~~CONSTRUCTION~~
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Soham Sir,

VOC, SOV of AGH gate purpose.

Mr. Purushotham confirmed Sir.

Please approve.

T.D. Murty 2/6/20

T.D. Murty 5/6/20.

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

P.T.O

For *Summit Sales LLP*
Authorised Signatory

Draft PO for Approval

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

Name : ____________

Name : ____________

Date : __/__/____

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.
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
276363915 9246363915 27718915.

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
	Rupees : Ten Thousand Six Hundred Seventy Six and Paise Sixty Four Only.				**Total Order Value . . .**	**10,676.64**

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 bome 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~~
0 3 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. 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/10241** 10242
Ref.: **511 dt. 18-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **SUP-Maha Lakshmi Traders**
Beside Indian Overseas Bank;
Main Road ; Alwal
Secunderabad
9866920214
GSTIN/UIN : **36AHEPK7054M1ZZ**

Particulars		Amount
Plumbing GST 18%(P)	*17,940.00*	**₹ 21,169.00**
Input CGST	*1,614.60*	
Input SGST	*1,614.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
towards purchase of plumbing material against bill no:-511 dt:-18.06.2020 Po-67662

Amount (in words) :
Indian Rupees Twenty One Thousand One Hundred Sixty Nine Only

for SUP-Maha Lakshmi Traders

Prepared by: lavanya

Approved by

Receiver's Signature

14

Sc-12-40842

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/06/20	Prepared by:	SK. Gowshu Begum
PO/WO no.	67662	PO / WO Date.	02/06/20
Supplier Name	Maha Lakshmi Traders	PO/WO amount	21,169/-
Firm/Company	SSCup	Project	SHCup
Sl. No.	Bill No.	Bill Date	Bill amount
1.	54	18/06/20	21,169/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 21,169/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80164	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	21,169/-
Amount E – PO / WO value:	21,169/-
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	27/06/20

Remarks:

APPROVED, MD
27 JUN 2020

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			MINISH PARIKH MANAGER PROCUREMENT			
Date	26/06/20			17/6/20		

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS
Beside Indian Overseas Bank,Main Road,
Alwal. Secunderabad - 500010
Ph - 9866920214 , 9177803094
GSTIN/UIN: 36AHEPK7054M1ZZ
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com

Buyer
Summit Sales Llp
5-4-187/3&4,11nd Floor ,Mg Road, Secunderabad -500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **511**	Dated **18-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **511**	Other Reference(s)
Buyer's Order No. **67662**	Dated **2-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Alpha 15, Actuator Plates Bright Chrome**	39229000	18 %	115.045.21.1	**15 nos**	2,300.00	nos	48 %	**17,940.00**
	CGST								**1,614.60**
	SGST								**1,614.60**
	Less : ***Round Off*** *(+/-)*								**(-)0.20**
	Total				**15 nos**				**₹ 21,169.00**

INWARD No. 66716 Date 23/06/20

INWARD	
Inward No: 14408	Dt: 19/6/20
MRN No: 8064	Dt: 19/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Amount Chargeable (in words)
Indian Rupees Twenty One Thousand One Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	17,940.00	9%	1,614.60	9%	1,614.60	3,229.20
Total	**17,940.00**		**1,614.60**		**1,614.60**	**3,229.20**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Twenty Nine and Twenty paise Only**

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0001083**

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

for MAHA LAKSHMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 03-06-2020 3:40:48 PM

67662
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

Maha Lakshmi Traders
12/142, Beside India Overseas Bank, Main Road,Alwal

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	67662	14580
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	15.00	2,300.00	48.00	18.00	21,169.20
					Total Order Value . . .	**21,169.20**

Rupees : Twenty One Thousand One Hundred Sixty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Geberit' brand, Alpha model.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	10 yrs on flush tank & 25 yrs guarantee on spare parts
Advance Paid	Rs......- vide cheq,no, dtd. of Yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaince purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Maha Lakshmi Traders*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	01.06.2020
Supplier		Time:	16.00
Material required before date:		Req. No.	14580
		ID No.	57337

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		36	NOS		
2	CP LONG BODY		35	NOS		
3	SHORT BODY		10	NOS		
4	SHOWER ARM 67663		37	NOS		
5	SHOWER HEAD		37	NOS		
6	PILLAR COCK		40	NOS		
7	ANGLE COCK		140	NOS		
8	BOTTLE TRAP 67664		45	NOS		
9	WASTE COUPLING		20	NOS		
[illegible]	GI BALL VALVE	1/2”	20	NOS		
[illegible]	GI BALL VALVE	1/2”	45	NOS		
12	HEALTH FAUCET		15	NOS		
13	SINK	20”X17”	20	NOS		
14	CONCEALED FLUSH PLATE 67662		15	NOS		
15						
16						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	01.06.2020	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

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

Purchase Voucher

No. : **PUR/0242** 10243
Ref.: **2972 dt. 15-Jun-2020**

Dated : 30-Jun-2020

Party's Name: **Om Sree Medisurge Inv**
Plot No:-66C,Gorund Floor,Addagutta Society
Estern Hills,Kukatpally,Hyderabad
GSTIN/UIN : **36AABFO8145K1ZZ**

Particulars		Amount
Sundry Purchases GST 12%	*5,700.00*	**₹ 6,384.00**
Input CGST	*342.00*	
Input SGST	*342.00*	

On Account of :

towards purchase of Sanitizers against bill no:-OF02972 dt:-15.06.2020 Po-67961

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Eighty Four Only

for SUP-Om Sree Medisurge Inv

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca id - 16
40846

Date:	26/06/20	Prepared by:	SK.Goushee Begum
PO/WO no.	67961	PO / WO Date.	15/06/20
Supplier Name	Om sree medisurg Inc	PO/WO amount	6384/-
Firm/Company	SSCCP	Project	SHCP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2972	15/06/20	6,384/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,384/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80182	☑ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6,384/-
Amount E – PO / WO value:				6,384/-
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 li~~mits ☐ 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	**27/06/20**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/06/20				1/7/2020		

APPROVED
27 JUN 2020
MINISH PARIKH
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

PO- 6796

TAX INVOICE

OM SREE MEDISURGE INC

PLOT NO.66C,GROUND FLOOR,ADDAGUTTA SOCIETY,
WESTERN HILLS,KUKATPALLY,HYDERABAD-72. Bank:HDFC A/CNO:16392560000[illegible]77,IFSC HDFC0001639
Phone :48552762,7416097446,9985056542 **Mail ID:** omsreemedisurge@gmail.com

GST No : 36AABFO8145K1ZZ
D.L No 21B: 424/RR/AP/2008/W

To :**SUMMIT SALES LLP**
5-4-187/
M.G ROAD
HYDERABAD
2ND FLOOR
SECUNDERABAD
Ph:

Code : SUMMIT
DL Nos :
Gst No : 36ACQFS2044C1Z7
RepName:TRILOK CHAND Ph:9866244440

TaxInvNo : OF02972
InvDate : 15/06/2020
Type : Credit

S.No.	MFG	Product Name	Pack	HsnCode	Batch	Expriy	Qty	Free	M.R.P	Rate	Amount	GST%
1	PEPTAS	HAND SANITIZER 500ML	500ML	39229000	HS5/002/20	03/2022	20		250.00	190.00	3800.00	12.00
2	PEPTAS	HAND SANITIZER 500ML	500ML	39229000	HS5/002/20	03/2022	10		250.00	190.00	1900.00	12.00

INWARD
No. 66714
Date 23/06

INWARD
Inward No: 14410 Dt: 19/6/2
MRN No: 80/62 Dt: 19/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Note : ***3ply Face Masks, PPE Kits, Hand Sanitizers 100-500Ml & 5Lts Availab

	CGST% VALUE	CGST AMT	SGST% VALUE	SGST AMT
0% :	0.00		0.00	
5% :	0.00	0.00	0.00	0.00
12%:	2850.00	342.00	2850.00	342.00
18%:	0.00	0.00	0.00	0.00
28%:	0.00	0.00	0.00	0.00

No.of Items: 1
No.of Units: 30
(-/+)Adjust: 0.00
Rounding : 0.00

SubTotal: 5700.00
Less Disc: 0.00
Gst Amt: 684.00

Six Thousand Three Hundred Eighty Four Rupees Only

NET PAYABLE: **6384.00**

The goods supplied in this invoice do not contravene section 18 of the drugs & cosmetics act 1940.
Subject To HYDERABAD Jurisdiction. E.&O.E.

For OM SREE MEDISURGE INC

Customer Signtory

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 15-Jun-20 1:52:00 PM

67961
03.06.20 12:48:14

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

Supplier Details

Om Sree Medisurge Inc
Plot 66C, ground floor, Addagutta society, Western hills, Kuatpally, Hyderabad-500072.

GSTIN 36AABFO8145K1ZZ
040-48552762. 7416097446

Doc No	67961	14601
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	05-05-2020	
SupplyType	Supply	

Kind Attn : Trilok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	30.00	190.00	0.00	12.00	6,384.00
					Total Order Value . . .	**6,384.00**

Rupees : Six Thousand Three Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand	Peptas hand sanitizer, soduim hypoclorite as mentioned
Payment Terms	After delivery and production of bill
Tax	Included in the above
Delivery Date	With in a day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Staff and site purposes
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ____________________

Accepted the above Terms And Conditions
For ***Om Sree Medisurge Inc***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1   13-Jun-20 2:21:07 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

Om Sree Medisurge Inc
Plot 66C, ground floor, Addagutta society, Western hills, Kuatpally, Hyderabad-500072.

GSTIN 36AABFO8145K1ZZ
040-48552762   7416097446

Doc No	67961	14601
Doc Date	13-06-2020	
Quote No	Nil	
Quote Date	05-05-2020	
SupplyType	Supply	

Kind Attn : Trilok

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	30.00	190.00	0.00	12.00	6,384.00
					Total Order Value . . .	**6,384.00**

Rupees : Six Thousand Three Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand	Peptas hand sanitizer, soduim hypoclorite as mentioned
Payment Terms	After delivery and production of bill
Tax	Included in the above
Delivery Date	With in a day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Staff and site purposes
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
13 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

13/6/20

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Om Sree Medisurge Inc*

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

14592

Requisition Form

Company Name:	SSLLP	Date:	08.06.2020
Site & Phase :	SHLLP	Time:	14.00
Supplier		Req. No.	14601
Material required before date:		ID No.	57514

No	Description	Size	Quantity	Units	Inward No	Date
1	HAND SANITIZER		20	NOS		
2						
3						
4	67961					
5						
6						
7						
8						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	08.06.2020	Sign. & Date	APPROVED BY 13 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : PUR10243 10244
Ref.: 124 dt. 18-Jun-2020

Dated : 30-Jun-2020

Party's Name: **SUP-Venkataramana Stationery & Binding Works**
H.No:1-5-85, General BBazar, Secunderabad
GSTIN/UIN : **36AEJPP5811MZ2**

Particulars		Amount
PROMORD-Print Media -18%(P)	*7,400.00*	**₹ 32,252.00**
PROMOUD-Print Media-12%(P)	*21,000.00*	
Input CGST	*1,926.00*	
Input SGST	*1,926.00*	

On Account of :

towards purchase of stationary against bill no:-124 dt:-18.06.2020 Po-68030

Amount (in words) :

Indian Rupees Thirty Two Thousand Two Hundred Fifty Two Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

15

Sca id - 40843

Date:	26/06/20	Prepared by:	SK. Gousha Begum
PO/WO no.	68030	PO / WO Date.	18/06/20
Supplier Name	Venkatramana Stationery & binding works	PO/WO amount	82,252/-
Firm/Company	SScup	Project	SHcup
Sl. No.	Bill No.	Bill Date	Bill amount
1.	124	18/06/20	32,252/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,252/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80163	☑ 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:	32,252/-
Amount E – PO / WO value:	32,252/-
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 bel~~ow)
Excess / short material received	☐ ~~Approved – within accept~~able 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	27/06/20
Remarks:_	

APPROVED
27 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gouri						
Date	27/06/20				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

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Summit Sales LLP

GSTIN 36ACAFS2044C1Z7

Order No 68030 Date 18/6/2020
Delivery Challan No Date
Bill No. 124 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A4 Paper		100	210	21000				
2	Box File Big		100	34		3400			
3	" Small		100	31		3100			
4	MDPG Roll		30	30		900			
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									

No. 6675
Date 22/06/20

Certified by:
Stores Manager

	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
Total	21000	7400			
SUB Total					
CGST	1260	666			
SGST	1260	666			
Grand Total	23520	8732		32252	00

Rupees..

INWARD
Inward No: 4407 Dt: 19/6/20
MRN No: 80163 Dt: 19/6/20
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature & Seal

GSTIN: 36AEJPP58T1M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Page(s) 1 Of 1 17-06-2020 12:11:21

Purchase Order

68030
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

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

GSTIN 36AEJPP5811M1Z2
27842572 9849360076

Doc No	68030	14622
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles *JK paper bundle*	100.00	210.00	0.00	12.00	23,520.00
2	7507 - Stationery - other - Box file - Big - nos	100.00	34.00	0.00	18.00	4,012.00
3	7508 - Stationery - other - Box file - small - nos	100.00	31.00	0.00	18.00	3,658.00
4	6147 - Miscellaneous - HDPE rope - NA - Bundles	30.00	30.00	0.00	18.00	1,062.00
	Rupees : Thirty Two Thousand Two Hundred Fifty Two Only.				**Total Order Value . . .**	**32,252.00**

Terms and Conditions :-

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

For ***Summit Sales LLP***
Authorised Signatory
17/06/2020
Name : ______________________

Accepted the above Terms And Conditions
For ***Venkatramana Stationery & Binding works***

Name : ______________________

Date : __/__/____

Requisition Form

Company.Name:	SSLLP	Date:	15.06.2020
Site & Phase :	SHLLP	Time:	15.20
Supplier		Req. No.	14622
Material required before date:		ID No.	57669

No	Description	Size	Quantity	Units	Inward No	Date
1	CASH BOOK		100	NOS ✓		
2	NOTE REGISTER -200 PAGES		24	NOS ✓		
3	BOX FILE	BIG	100	NOS		
4	BOX FILE	SMALL	100	NOS		
5	HDPE ROPE		30	BDL		
6	PAPER	A4	100	NOS		
7						
8						
9						

PO 68030.

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA		
Sign.& Date	15.06.2020	Approved by	✓
		Sign. & Date	

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

APPROVED BY
15 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 16-06-2020 2:44:11 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

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

GSTIN 36AEJPP5811M1Z2
27842572 9849360076

Doc No	68030	14622
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles *JK paper bundle*	100.00	210.00	0.00	12.00	23,520.00
2	7507 - Stationery - other - Box file - Big - nos	100.00	34.00	0.00	18.00	4,012.00
3	7508 - Stationery - other - Box file - small - nos	100.00	31.00	0.00	18.00	3,658.00
4	6147 - Miscellaneous - HDPE rope - NA - Bundles	30.00	30.00	0.00	18.00	1,062.00
					Total Order Value . . .	**32,252.00**

Rupees : Thirty Two Thousand Two Hundred Fifty Two Only.

Terms and Conditions :-

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

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

17/06/2020

Name : ____________________

Accepted the above Terms And Conditions
For ***Venkatramana Stationery & Binding works***

Name : ____________________

Date : __/__/___

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

Purchase Voucher

No. : **PUR/10244** 10245
Ref.: **101 dt. 15-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 18%	*10,000.00*	**₹ 11,800.00**
Input CGST	*900.00*	
Input SGST	*900.00*	

On Account of :
towards purchase of Buckets against bill no:-101 dt:-15.06.2020 Po-67894

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

for SUP-Veerabhadra Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

12
Scan id - 40850

Date:	26/06/20	Prepared by:	SK.Goushee Begum
PO/WO no.	67894	PO / WO Date.	11/06/20
Supplier Name	Veerabhadra Enterprises	PO/WO amount	10,620/-
Firm/Company	SS cup	Project	SS cup
Sl. No.	Bill No.	Bill Date	Bill amount
1.	101	15/06/20	11,800/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			8060	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,800/-
Amount E – PO / WO value:	10,620/-
Amount F – Difference (A – E):	1,180/-

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	**27/06/20**

Remarks: Bleaching powder Cost is increase, ie difference occur. please consider.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	26/06/20				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

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

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

Name : Summit Sales LLP.
Address :
P.O. 67894
GSTIN No. 36ACQFS20hhC1Z7
State : T.S.
State Code : 36

Invoice No. : 101
Invoice Date : 15/6/2020
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%	Taxable Value 18%	Taxable Value 12% - 0%
1)	Buckets w/mugs.		10no	200/-		2000=00	
2)	Bleaching Powder		200kg	40/-		8000=00	

Certified by:
Stores Manager

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 7839
Date 23/06/20
Sign
66712

INWARD
Inward No: 4406 Dt: 19/6/20
MRN No: 8060 Dt: 19/6/20
Received By: Sign:
SUMMIT SALES LLP

Amount in Words :

Total Amount before Tax	10000=00
Add SGST	900=00
Add CGST	900=00
Add IGST	
Round Off	
Total Amount after Tax	11800=00
Total Tax Amount	
GRAND TOTAL	11800=00

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

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

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 11-06-2020 2:02:36 PM

67894
03.06.20 12:48:14

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	67894	14610
Doc Date	11-06-2020	
Quote No	Nil	
Quote Date	11-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4006 - Consumables - Bucket - other - nos *with MUG*	10.00	200.00	0.00	18.00	2,360.00
2	4067 - Consumables - Bleach powder - NA - kgs *25 kg 8 bags*	200.00	35.00	0.00	18.00	8,260.00
					Total Order Value . . .	**10,620.00**

Rupees : Ten Thousand Six Hundred Twenty Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	10.06.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14610
Material required before date:		ID No.	57556

No	Description	Size	Quantity	Units	Inward No	Date
1	SPACERS -ALL IN ONE 67891		5000	NOS		
2	BLUE SHEET 67892	24X18	20	NOS		
3	SPADE WITH HANDLE		20	NOS		
4	BOMBAY BROOMS 67893	BIG	50	NOS		
5	SPONGES		500	NOS		
6	BOMBAY BROOMS	SMALL	300	NOS		
7	PVC BUCKET WITH MUG 67894		10	NOS		
	BLEECHING POWDER	25KG	8	BAGS		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	10.06.2020	Sign. & Date	

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

APPROVED BY
11 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/10245 10246
Ref.: 184 dt. 13-Jun-2020

Dated : **30-Jun-2020**

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

Particulars		Amount
Electrical GST 18%(P)		**₹ 5,876.00**
Input CGST	*4,980.00*	
Input SGST	*448.20*	
OIE-Rounded Off	*448.20*	
	(-)0.40	

n Account of :
towards purchase of Isolatior against bill no:-184 dt:-13.06.2020 Po-67812

Amount (in words) :
Indian Rupees Five Thousand Eight Hundred Seventy Six Only

for SUP-Reflections Electricals (P) Ltd.

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

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

Purchase Voucher

10247

No. : **PUR/10246**
Ref.: **260 dt. 20-Jun-2020**

Dated : 30-Jun-2020

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

Particulars		Amount
Electrical GST 18%(P)		
Input CGST	*11,664.00*	**₹ 13,764.00**
Input SGST	*1,049.76*	
OIE-Rounded Off	*1,049.76*	
	0.48	

On Account of :
towards purchase of electrical material againstbill no:-260 dt:-20.06.2020 Po-67812

Amount (in words) :
Indian Rupees Thirteen Thousand Seven Hundred Sixty Four Only

for SUP-Reflections Electricals (P) Ltd.

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

two vouchers

PURCHASE DIVISION

Advice for approval for credit to supplier

Sca id - 18 4085.

Date:	26/06/20	Prepared by:	SK.Goushee Begum
PO/WO no.	67812	PO / WO Date.	08/06/20
Supplier Name	Reflections Electricals Pvt ltd	PO/WO amount	1,56,868 /-
Firm/Company	SS cup	Project	SHcup
Sl. No.	Bill No.	Bill Date	Bill amount
1.	184	13/06/20	5,876 /-
2.	860	20/06/20	13,764 /-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,550 /-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	040	13/06/20	79950	☑ Yes ☐ No
2.	056	20/06/20	80222	☑ 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:	19,550 /-
Amount E – PO / WO value:	1,56,868 /-
Amount F – Difference (A – E):	1,37,318 /-

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	**27/06/20**

Remarks:_

APPROVED
27 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Guey						
Date	27/06/20				1/7/20		

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

Tax Invoice

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
TELE:27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No. **184**	Dated **13-Jun-2020**
Delivery Note **040**	Mode/Terms of Payment **Against Delivery**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67812/14597**	Dated **8-Jun-2020**
Despatch Document No.	Delivery Note Date **13-Jun-2020**
Despatched through **Your Self**	Destination **Cherlapally**
Terms of Delivery	

Buyer
Summit Sales LLP
5-4-187/3&4, II Floor
M G Road, Secunderabad 500 003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
	OUTPUT CGST						**448.20**
	OUTPUT SGST						**448.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**12.0000 nos**			**₹ 5,876.00**

Amount Chargeable (in words)
INR Five Thousand Eight Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	4,980.00	9%	448.20	9%	448.20	896.40
Total	**4,980.00**		**448.20**		**448.20**	**896.40**

Tax Amount (in words) : **INR Eight Hundred Ninety Six and Forty paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice