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)	*4,980.00*	**₹ 5,876.00**
Input CGST	*448.20*	
Input SGST	*448.20*	
OIE-Rounded Off	*(-)0.40*	

On 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** Dated : 30-Jun-2020
Ref.: **260 dt. 20-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)	*11,664.00*	**₹ 13,764.00**
Input CGST	*1,049.76*	
Input SGST	*1,049.76*	
OIE-Rounded Off	*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 40851

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 cp	Project	SHcp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	184	13/06/20	5,826 /-
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 by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	27/06/20				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

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 **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **67812/14597**	Dated **8-Jun-2020**
	Despatch Document No.	Delivery Note Date **13-Jun-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

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) *E. & O.E*

INR Five Thousand Eight Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

INWARD
Inward No: 19386 Dt: 13/6/20
MRN No: 79950 Dt: 15/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6643
Date: 17/6/20
Sign:

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

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

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LLP
Site: Cherlapally
Hyderabad

Date: 13/06/20. No.: 049

Invoice No.................No.of Cases ....Date.................Way Bill No.....................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 67812/14592 dt 08/06/20.				
1	Isolator 40A FP	12	Nos.		Invoice No: 184 dt 13/06/20.

INWARD
Inward No: 14386 Dt: 13/6/20
MRN No: 7990 Dt: 15/6/20
Received By: Sign:
SUMMIT SALES LLP

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38968
Date: 17/6

Certified by:
Stores Manager

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

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. **260**	Dated **20-Jun-2020**
	Delivery Note **056**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **260**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **67812/14597**	Dated **8-Jun-2020**
	Despatch Document No.	Delivery Note Date **20-Jun-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6M Plate Venia BP956**	8538	18 %	240.0000 nos	48.60	nos	**11,664.00**
	OUTPUT CGST						**1,049.76**
	OUTPUT SGST						**1,049.76**
	Rounding Off						**0.48**
	Total			240.0000 nos			**₹ 13,764.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 26706
Date 23/6/20
Sign.

INWARD
Inward No: 14426 Dt: 20/6/20
MRN No: 80222 Dt: 22/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Seven Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	11,664.00	9%	1,049.76	9%	1,049.76	2,099.52
Total	**11,664.00**		**1,049.76**		**1,049.76**	**2,099.52**

Tax Amount (in words) : **INR Two Thousand Ninety Nine and Fifty Two paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LLP
Site : Cherlapally
Hyderabad

Date: 20/06/20 No.: 056

Invoice No.......................No.of Cases ....Date.................Way Bill No.........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc no. 67812/14597 dt 08/06/20				
1	BP956 Plate 6m	240	Nos		Invoice no: 260 dt 20/06/20

INWARD
Inward No: 14426 Dt: 26/6/20
MRN No: 80222 Dt: 22/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

Purchase Order

 09-06-2020 2:29:59 PM

67812
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

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	67812	14597
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	480.00	162.00	70.00	18.00	27,527.04
2	4632 - Electrical - other - Modular Plate - 8way - nos *BP968SQ*	95.00	216.00	70.00	18.00	7,264.08
3	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	100.00	254.00	70.00	18.00	8,991.60
4	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	600.00	184.00	70.00	18.00	39,081.60
5	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	100.00	157.00	70.00	18.00	5,557.80
6	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	103.00	70.00	18.00	21,877.20
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	900.00	32.00	70.00	18.00	10,195.20
8	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	24.00	415.00	0.00	18.00	11,752.80
9	4596 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
10	4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
					Total Order Value . . .	**158,868.12**

Rupees : One Lakh(s) Fifty Eight Thousand Eight Hundred Sixty Eight and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Part received
Ist bill no 160 Amount Rs 1,39,228/-
Balance has to be receivables Rs 19,640/-
17/6/2020
Final bill received RS 19,580/-
26/06/20.

For *Summit Sales LLP*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____

Purchase Order

 09-06-2020 2:29:59 PM

Original / Office Copy / Purchase Div.Copy

Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	06.06.2020
Site & Phase :	SHLLP	Time:	02.30
Supplier-		Req. No.	14597
Material required before date:		ID No.	57468

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	144	NOS		
2	MCB 67812	6A	96	NOS		
3	FP ISOLATOR	40A	24	NOS		
4	CHANGE OVER 67813	25A	24	NOS		
5	MODULAR PLATE	8M	95	NOS		
6	MODULAR PLATE	6M	480	NOS		
7	SWITCH	6A	600	NOS		
8	SOCKET	6A	600	NOS		
9	SWITCH	16A	100	NOS		
10	SOCKET	16A	100	NOS		
11	BLANK PLATE		900	NOS		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	APPROVED BY 06 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	06.06.2020	Sign. & Date	

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

06/06/2020

Estimate/Draft PO

 08-06-2020 11:22:29 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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	67812	14597
	Doc Date	08-06-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-09-2019	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	480.00	162.00	70.00	18.00	27,527.04
2	4632 - Electrical - other - Modular Plate - 8way - nos *BP968SQ*	95.00	216.00	70.00	18.00	7,264.08
3	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	100.00	254.00	70.00	18.00	8,991.60
4	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	600.00	184.00	70.00	18.00	39,081.60
5	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	100.00	157.00	70.00	18.00	5,557.80
6	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	103.00	70.00	18.00	21,877.20
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	900.00	32.00	70.00	18.00	10,195.20
8	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	24.00	415.00	0.00	18.00	11,752.80
9	4596 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
10	4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
					Total Order Value . . .	**158,868.12**

Rupees : One Lakh(s) Fifty Eight Thousand Eight Hundred Sixty Eight and Paise Twelve Only.

APPROVED BY
04 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

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

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

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

Estimate/Draft PO

 08-06-2020 11:22:29 AM Original / Office Copy / Purchase Div.Copy

Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______________________

Name : ______________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10247** 10248
Ref.: **0038 dt. 18-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **SUP-Bethel Technology**
D.No.11-6-837/2,2nd Floor,Sana Apartments,
Red Hills,Lakdi-Ka-Pul,Hyderabad
GSTIN/UIN : **36ADHPJ9311M1Z9**

Particulars		Amount
PROMORD-Print Media -18%(P)	*6,000.00*	**₹ 7,080.00**
Input CGST	*540.00*	
Input SGST	*540.00*	

On Account of :
towards purchase of Stationary against bill no:-0038 dt:-18.06.2020 Po-67822
Amount (in words) :
Indian Rupees Seven Thousand Eighty Only

for SUP-Bethel Technology

Prepared by: lavanya

Approved by

Receiver's Signature

28

Sca id - 40876

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/06/20	Prepared by:	Sk. Goosha Begum
PO/WO no.	67822	PO / WO Date.	08/06/20
Supplier Name	Bethel Technology	PO/WO amount	7,080/-
Firm/Company	SSUP	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0038	18/06/20	7,080/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,080/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80161	☐ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,080/-
Amount E – PO / WO value:	7,080/-
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:	[signature]		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	26/06/20				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

Bethel Technology *House of wireless & security Solutions* D. No. 11-6-837/2, 2nd Floor, Sana Apartments, Red Hills, Lakdi-ka-pul, Hyderabad – 500 004.	Cell: 9885031270	Invoice No Invoice Date PO No Po Date GSTN PAN State	0038 18-06-2020 67822 / 14600 08-06-2020 36ADHPJ9311M1Z9 ADHPJ9311M Telangana

TAX INVOICE

Customer Name	Billing Address	Shipping Address
Summit Sales LLP Customer GSTN 36ACQFS2044C1Z7	5-4-187/3&4, 2rd floor, M.G. Road, Secunderabad 500 003	5-4-187/3&4, 2rd floor, M.G. Road, Secunderabad 500 003

S.NO	DESCRIPTION	UNITS	RATE PER UNIT	AMOUNTS
1	7667- Stationery – Other – ID Cards – NA –nos Smart Cards RFID	300 no's	20.00	6,000.00
			CGST 9%	540.00
			SGST 9%	540.00
			TOTAL	7,080.00

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66713
Date 23/06/20
Sign.

INWARD			
Inward No:	14409	Dt:	19/6/20
MRN No:	80161	Dt:	19/6/20
Received By:		Sign:	
SUMMIT SALES LLP			

Certified by:

Stores Manager

For BETHEL TECHNOLOGY.

Authorized Signatory

Purchase Order

 09-06-2020 2:29:59 PM

67822
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			
Bethel Technology H-no.10-2-318/A/B, Indra nagar colony, Vijaynagar colony, Hyderabad-57 **GSTIN** 36DHPJ9311M1Z9 23347640 9885031270/80	**Doc No**	67822	14600
	Doc Date	08-06-2020	
	Quote No	Nil	
	Quote Date	08-06-2020	
	SupplyType	Supply	

Kind Attn : Mr.James

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	300.00	20.00	0.00	18.00	7,080.00
					Total Order Value . . .	**7,080.00**

Rupees : Seven Thousand Eighty Only.

<u>Terms and Conditions :-</u>

Specification / Brand	All item shall be of "Warden Security" brand.
Payment Terms	100% as advance
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	Included in the above price.
Warranty	2 yrs service wrmty from Bethel.
Advance Paid	Rs./- vide cheq.no...... dtd.... of Yes bank
Other Terms	We reserve the right items not confirming to qlty & specs.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 ***Bethel Technology***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP			
Site & Phase :	SHLLP	Date:	06.06.2020	
Supplier		Time:	17.00	
Material required before date:		Req. No.	14600	
		ID No.	57478	

No	Description	Size	Quantity	Units	Inward No	Date
1	CLAMSHELL CARDS					
2	67822		300	NOS		
3						
4						
5						
6						
7						
8						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	06.06.2020	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

Estimate/Draft PO

 08-06-2020 5:14:18 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

Bethel Technology
H-no.10-2-318/A/B, Indra nagar colony, Vijaynagar colony,
Hyderabad-57

GSTIN 36DHPJ9311M1Z9
23347640 9885031270/80

Doc No	67822	14600
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Mr.James

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	300.00	20.00	0.00	18.00	7,080.00
					Total Order Value . . .	**7,080.00**

Rupees : Seven Thousand Eighty Only.

Terms and Conditions :-

Specification / Brand	All item shall be of "Warden Security" brand.
Payment Terms	100% as advance
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	Included in the above price.
Warranty	2 yrs service wrrnty from Bethel.
Advance Paid	Rs./- vide cheq.no...... dtd.... of Yes bank
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

rate too high!
Check amazon!

APPROVED BY
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Accepted the above Terms And Conditions
For ***Bethel Technology***

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

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

Purchase Voucher

No. : **PUR/10248** 10249
Ref.: **293 dt. 22-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **SUP-Saya Surender Gunny Merchant**
5-2-802, Risala Abdulla, Osmanhunj, Hyderadad
GSTIN/UIN : **36BERPS5253M1ZM**

Particulars		Amount
Sundry Purchases GST 5%	*5,500.00*	**₹ 5,775.00**
Input CGST	*137.50*	
Input SGST	*137.50*	

On Account of :
Towards purchase of Gunny bags against bill no:-293 dt:-22.06.2020 Po-67910

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

for SUP-Saya Surender Gunny Merchant

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

Scan(?) 40901 20

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/6/20	Prepared by:	T. Bhasker
PO/WO no.	67910	PO / WO Date.	11/6/20
Supplier Name	Saya Surender Kumar	PO/WO amount	5775
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	293	22/6/20	5776
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5776

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80362	☐ ~~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:	5776
Amount E – PO / WO value:	5776
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. 5776 ☐ No
Payment – due date	Adv chq issd
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	28/6/20				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

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

No. 293

Date : 22/6/2020

Buyer
M/s Summit Sales LLP
M-G Road, Secunderabad.
State Code 36
State Telangana.
GST/UID No: 36ACQFS2044C1Z7

PO No. & Order Through

Delivery Address PO-67910 - 14611
State Code
State
GST/UID No.:

Vehicle No/ Transport
TS10UA9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny Bags	6305	500	11/-	5500-	00
	Hamali					
	CGST @				138-	00
	SGST @				138-	00
	IGST @					
	TOTAL AMOUNT				5776-	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 26747
Date: 24/6
Sign:

INWARD
Inward No: 14433 Dt: 22 6 20
MRN No: 80362 Dt: 23 6 20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount in Words :

For. SAYA SURENDER GUNNY MERCHANT

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

Customer's Signature

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : **Old, New, pp Woven Bags & Plastic Gunny Bags**

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP
M.G Road, Secunderabad.
State Telangana State Code 36
GST/UID No: 36ACGFS2044C1Z7

No. 293

Date : 22/6/2020

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through

Vehicle No/ Transport
TS10UA9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny Bags	6305	500	11-	5500-	00
				Hamali		
				CGST @	138-	00
				SGST @	138-	00
				IGST @		
				TOTAL AMOUNT	5776-	00

INWARD
Inward No: 4433 Dt: 22/6/20
MRN No: 80362 Dt: 22/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

Purchase Order

 11-06-2020 2:02:36 PM

67910
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			
Saya Surendar Gunny Merchant #5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012. **GSTIN** 36BERPS5253MIZM 24605466 9347005466	**Doc No**	67910	14611
	Doc Date	11-06-2020	
	Quote No	Nil	
	Quote Date	04-07-2019	
	SupplyType	Supply	

Kind Attn : Mr.S.Sunrendar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	500.00	11.00	0.00	5.00	5,775.00
					Total Order Value . . .	**5,775.00**

Rupees : Five Thousand Seven Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Each bag spprox.1.5mtrs length,2ft width,100kgs capacity,1 bag approx.wt.1 Kg.
Payment Terms	100% as advance
Tax	VAT 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	Included by us.
Warranty	Nil
Advance Paid	Rs......../-vide cheq.no... dtd........
Other Terms	We reserve the right items not confirming to qlty & specs.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 ***Saya Surendar Gunny Merchant***

Name : ____________

Date : __/__/____

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		
	ACID		36	NOS		
	ROOM FRESHER		20	BAGS		
9	COCONUT BROOMS		30	NOS		
10	DETTOL HANDWASH		48	NOS		
11	WIPER		15	NOS		
12	GUNNY BAGS 67910		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 11 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10249** 10250
Ref.: **229 dt. 16-Jun-2020**

Dated : **30-Jun-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*78,920.00*	**₹ 93,126.00**
Input CGST	*7,102.80*	
Input SGST	*7,102.80*	
OIE-Rounded Off	*0.40*	

On Account of :
towards purchase of electrical material against bill no:-229 dt:-16.06.2020 Po-67975

Amount (in words) :
Indian Rupees Ninety Three Thousand One Hundred Twenty Six Only

for SUP-Shubham Enterprises

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

No. : PUR/10250 10251
Ref.: 230 dt. 16-Jun-2020

Dated : 30-Jun-2020

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

Particulars		Amount
Electrical GST 5%(P)		
Input CGST	1,875.00	₹ 1,969.00
Input SGST	46.88	
OIE-Rounded Off	46.88	
	0.24	

On Account of :
towards purchase of electrical material against bill no:-230 dt:-16.06.2020 Po-67975

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

for SUP-Shubham Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

Two-Vouchal

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca id - 40812 3

Date:	25/6/20	Prepared by:	T. Bhaskar
PO/WO no.	67975	PO / WO Date.	15/6/20
Supplier Name	Shubham Enterp	PO/WO amount	95094
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	229	16/6/20	93126
2.	230	〃	1969
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95095

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80033	☐ ~~Yes~~ ☐ No
2.			80158	☐ ~~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:	95095
Amount E – PO / WO value:	95094
Amount F – Difference (A – E):	1

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	2/7/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 25 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	25/6/20				1/7/20		

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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

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

Invoice No. : 229 **Date :** 16-Jun-2020 P.O. No. : 67975 // 14616 Date : 15-Jun-2020

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

State : Telangana State Code : 36 Vehicle No. : AP13Y0703 E-Way Bill No. : 121225443541

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

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	300 X 300 X 3MM COPPER PLATE	7408	48.00 NOS.	530.00	25,440.00
2	EARTH PIPE 2"	7306	10.00 NOS.	460.00	4,600.00
3	INSULATION TAPES	8546	500.00 NOS.	9.00	4,500.00
4	6M METAL BOX	8538	150.00 NOS.	32.00	4,800.00
5	HAVELLS 25 AMPS DP COS	8536	12.00 NOS.	840.00	10,080.00
6	PVC ROUND SHEET	3920	300.00 NOS.	5.00	1,500.00
7	7/20 SERVICE WIRE	8544	2,000 METER	14.00	28,000.00
					78,920.00
	CGST TAX 9 %				7,102.80
	SGST TAX 9%				7,102.80
	ROUNDED				0.40
					93,126.00

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 86710 Date 22/6/20 Sign.

Certified by:

Stores Manager

INWARD	
Inward No: 14295	Dt: 16/6/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 14404	Dt: 19/6/20
MRN No: 80158	Dt: 19/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Indian Rupees Ninety Three Thousand One Hundred Twenty Six Only

Despatched Through :

Destination : CHERLAPALLY, BEHIND KINGSTON P.G. COLLAGE

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

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

Invoice No. : 229 **Date :** 16-Jun-2020 P.O. No. : 67975 // 14616 Date : 15-Jun-2020

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

State : Telangana State Code : 36 Vehicle No. : AP13Y0703 Way Bill No. : 121225443541

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

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	300 X 300 X 3MM COPPER PLATE Not Recived	7408	48.00 NOS.	530.00	25,440.00
2	EARTH PIPE 2"	7306	10.00 NOS.	460.00	4,600.00
3	INSULATION TAPES	8546	500.00 NOS.	9.00	4,500.00
4	6M METAL BOX	8538	150.00 NOS.	32.00	4,800.00
5	HAVELLS 25 AMPS DP COS	8536	12.00 NOS.	840.00	10,080.00
6	PVC ROUND SHEET	3920	300.00 NOS.	5.00	1,500.00
7	7/20 SERVICE WIRE	8544	2,000 METER	14.00	28,000.00
					78,920.00
	CGST TAX 9 %				7,102.80
	SGST TAX 9%				7,102.80
	ROUNDED				0.40
					93,126.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66526
Date: 19/6/20
Sign:

INWARD	
Inward No: 4295	Dt: 16 6 20
MRN No: 80033	Dt: 16 06 20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Ninety Three Thousand One Hundred Twenty Six Only

Despatched Through :

Destination : CHERLAPALLY, BEHIND KINGSTON P.G. COLLAGE

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

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

Invoice No. : 230 **Date :** 16-Jun-2020 P.O. No. : 67975 // 14616 Date : 15-Jun-2020

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

State : Telangana State Code : 36 Vehicle No. : AP13Y070B E-Way Bill No. :

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

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 EARTH POWDER - BAGS	2503	15.00 NOS.	125.00	1,875.00
				1,875.00
CGST TAX 2.5%				46.88
SGST TAX 2.5%				46.88
ROUNDED				0.24
				1,969.00

INWARD
Inward No: 16396 Dt: 16/6/20
MRN No: 80033 Dt: 16/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66523
Date: 19/6/20
Sign:

Indian Rupees One Thousand Nine Hundred Sixty Nine Only
Despatched Through :
Destination : Cherlapally

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 15-06-2020 4:19:42 PM

67975
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

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

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

Doc No	67975	14616
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	15-06-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *20 nos*	48.00	530.00	0.00	18.00	30,019.20
2	4555 - Electrical - other - Earth pipe - 2 In - nos *B class - 5'6"*	10.00	460.00	0.00	18.00	5,428.00
3	4804 - Electrical - other - Earth Powder - NA - bags *25 kg*	15.00	125.00	0.00	5.00	1,968.75
4	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
5	4616 - Electrical - other - Metal box - 6way - nos	150.00	32.00	0.00	18.00	5,664.00
6	4799 - Electrical - other - Change over - 25 Amps - nos	12.00	840.00	0.00	18.00	11,894.40
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	300.00	5.00	0.00	18.00	1,770.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *20 nos*	2,000.00	14.00	0.00	18.00	33,040.00
					Total Order Value . . .	**95,094.35**

Rupees : Ninty Five Thousand Ninty Four and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness.
Payment Terms	On complete delivery of all materials only !
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for Stock maintain Purpose.

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

Name :

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	13.06.2020
Supplier		Time:	15.30
Material required before date:		Req. No.	14616
		ID No.	57631

No	Description	Size	Quantity	Units	Inward No	Date
1	INSULATION TAPE					
2	METAL BOX		500	NOS		
3	PVC ROUND COVERS 67975	6M	150	NOS		
4	AL SERVICE WIRE	6"	300	NOS		
5	BETONITE POWDER	7/20	2000	MTRS		
6	COPPER PLATE		15	BAGS		
7	EARTH PIPE		20	NOS		
8	VIDEO DOOR PHONE 67974		10	NOS		
9	DB- 4 WAY		20	NOS		
10	DB CHANGE OVER		10	NOS		
11	DB -6 WAY 67976		10	NOS		
12	FP ISOLATOR -4 POLE		10	NOS		
13	CHANGE OVER		12	NOS		
			12	NOS		

Remarks: FOR STOCK MAINTAINCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	13.06.2020	Sign. & Date	13 JUN 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/10251** 10252
Ref.: **PS/20-21/92 dt. 11-Jun-2020**

Dated : **30-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%(P)		**₹ 1,53,491.00**
Input CGST	*1,30,076.78*	
Input SGST	*11,706.91*	
OIE-Rounded Off	*11,706.91*	
	0.40	

On Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/92 dt:-11.06.2020 po no:-67856 dt:-09.06.2020

Amount (in words) :

Indian Rupees One Lakh Fifty Three Thousand Four Hundred Ninety One Only

for SUP-Praful Sanitary

Prepared by: bhavani **Approved by**

Receiver's Signature

(B) 14604

Scan ID 40763

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	v. Ravali
PO/WO no.	67856	PO / WO Date.	09/06/20
Supplier Name	pradul sanitory	PO/WO amount	1,53,491/-
Firm/Company	summit saly bhp	Project	ssbhp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	92	11/6/20	1,53,491/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,53,491/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	79806	☑ 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:	1,53,491/-
Amount E – PO / WO value:	1,53,491/-
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	26/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Ravali	[signature]	[signature]		[signature]	[signature]	[signature]
Date	23/6/20.	24/6			1/7/2020		

APPROVED 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

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.	e-Way Bill No.	Dated
PS/20-21/ 92	191224211669	11-Jun-2020
Delivery Note: Invoice		
Supplier's Ref.		Other Reference(s): 9618244433
Buyer's Order No.: 67856		Dated: 9-Jun-2020
Despatch Document No.: Invoice		Delivery Note Date: 11-Jun-2020
Despatched through: Goods Vehicle		Destination: Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.: AP09TA4777

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11	3917	18 %	200 No:	318.06	No:	45.49 %	34,674.90
2	20mm Cpvc Elbow	3917	18 %	400 No:	16.61	No:	45.49 %	3,621.64
3	20x15mm Cpvc Brass Elbow	3917	18 %	360 No:	64.05	No:	45.49 %	12,568.92
4	20mm Cpvc Tee	3917	18 %	300 No:	25.74	No:	45.49 %	4,209.26
5	20mm Cpvc End Cap	3917	18 %	150 No:	11.58	No:	45.49 %	946.84
6	20mm Metal Clamp	7318	18 %	200 No:	8.59	No:	45.49 %	936.48
7	20x15mm Cpvc FABT	3917	18 %	50 No:	74.95	No:	45.49 %	2,042.76
8	20mm Cpvc Coupler	3917	18 %	300 No:	12.66	No:	45.49 %	2,070.29
	20x20mm Cpvc Brass Elbow	3917	18 %	30 No:	86.85	No:	45.49 %	1,420.26
	25mm Cpvc Pipe Sdr-11	3917	18 %	100 No:	498.72	No:	45.49 %	27,185.23
11	25mm Cpvc Coupler	3917	18 %	100 No:	22.58	No:	45.49 %	1,230.84
12	25mm Cpvc Elbow	3917	18 %	100 No:	33.15	No:	45.49 %	1,807.01
13	32mm Cpvc Pipe Sdr-11	3917	18 %	60 No:	770.43	No:	45.49 %	25,197.68
14	32mm Cpvc FAPT	3917	18 %	90 No:	100.16	No:	45.49 %	4,913.75
15	32mm Cpvc Elbow	3917	18 %	100 No:	72.87	No:	45.49 %	3,972.14
16	32mm Tank Adaptor	3917	18 %	50 No:	120.30	No:	45.49 %	3,278.78
								1,30,076.78
	Output CGST							11,706.91
	Output SGST							11,706.91
	ROUNDING OFF							0.40
	Total			2,590 No:				₹ 1,53,491.00

INWARD No: 6652 Date: 1-8-16

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Three Thousand Four Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,29,140.30	9%	11,622.63	9%	11,622.63	23,245.26
7318	936.48	9%	84.28	9%	84.28	168.56
Total	1,30,076.78		11,706.91		11,706.91	23,413.82

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Four Hundred Thirteen and Eighty 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

[illegible]

P[illegible] Sanitary 3-6-4[illegible]6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. PS/20-21/ 92 e-Way Bill No. 191224211669	Dated 11-Jun-2020
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) 9618244433
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 67856	Dated 9-Jun-2020
	Despatch Document No. **Invoice**	Delivery Note Date 11-Jun-2020
	Despatched through **Goods Vehicle**	Destination Cherlapally
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA4777

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11	3917	18 %	200 No:	318.06	No:	45.49 %	34,674.90
2	20mm Cpvc Elbow	3917	18 %	400 No:	16.61	No:	45.49 %	3,621.64
3	20x15mm Cpvc Brass Elbow	3917	18 %	360 No:	64.05	No:	45.49 %	12,568.92
4	20mm Cpvc Tee	3917	18 %	300 No:	25.74	No:	45.49 %	4,209.26
5	20mm Cpvc End Cap	3917	18 %	150 No:	11.58	No:	45.49 %	946.84
6	20mm Metal Clamp	7318	18 %	200 No:	8.59	No:	45.49 %	936.48
7	20x15mm Cpvc FABT	3917	18 %	50 No:	74.95	No:	45.49 %	2,042.76
8	20mm Cpvc Coupler	3917	18 %	300 No:	12.66	No:	45.49 %	2,070.29
9	20x20mm Cpvc Brass Elbow	3917	18 %	30 No:	86.85	No:	45.49 %	1,420.26
1[illegible]	[illegible]25mm Cpvc Pipe Sdr-11	3917	18 %	100 No:	498.72	No:	45.49 %	27,185.23
1[illegible]	[illegible]25mm Cpvc Coupler	3917	18 %	100 No:	22.58	No:	45.49 %	1,230.84
12	25mm Cpvc Elbow	3917	18 %	100 No:	33.15	No:	45.49 %	1,807.01
13	32mm Cpvc Pipe Sdr-11	3917	18 %	60 No:	770.43	No:	45.49 %	25,197.68
14	32mm Cpvc FAPT	3917	18 %	90 No:	100.16	No:	45.49 %	4,913.75
15	32mm Cpvc Elbow	3917	18 %	100 No:	72.87	No:	45.49 %	3,972.14
16	32mm Tank Adaptor	3917	18 %	50 No:	120.30	No:	45.49 %	3,278.78
								1,30,076.78
	Output CGST							11,706.91
	Output SGST							11,706.91
	ROUNDING OFF							0.40
	Total			2,590 No:				₹ 1,53,491.00

Amount Chargeable (in words)

E. & O.E

In[illegible]ian Rupees One Lakh Fifty Three Thousand Four Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,29,140.30	9%	11,622.63	9%	11,622.63	23,245.26
7318	936.48	9%	84.28	9%	84.28	168.56
Total	1,30,076.78		11,706.91		11,706.91	23,413.82

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 6312
Date: 3/6/20
Sign:

Company's PAN : **ACWPG4864A**

Declaration

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

PRAFUL SANITARY * HIMAYATNAGAR * HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14365	Dt: 11/6/20
MRN No: 79806	Dt: 11/6/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 09-06-2020 3:25:03 PM

67856
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	67856	14604
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	318.06	45.49	18.00	40,916.38
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	16.61	45.49	18.00	4,273.54
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	64.05	45.49	18.00	14,831.32
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	25.74	45.49	18.00	4,966.93
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	150.00	11.58	45.49	18.00	1,117.27
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	200.00	8.59	45.49	18.00	1,105.05
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	74.95	45.49	18.00	2,410.46
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	300.00	12.66	45.49	18.00	2,442.94
9	7419 - Plumbing - CPVC - Brass Elbow - Others - nos 3/4"	30.00	86.85	45.49	18.00	1,675.90
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.72	45.49	18.00	32,078.57
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	22.58	45.49	18.00	1,452.39
12	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	33.15	45.49	18.00	2,132.27
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	770.43	45.49	18.00	29,733.27
14	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	90.00	100.16	45.49	18.00	5,798.22
15	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	100.00	72.87	45.49	18.00	4,687.13
16	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	120.30	45.49	18.00	3,868.96
					Total Order Value . . .	**153,490.60**

Rupees : One Lakh(s) Fifty Three Thousand Four Hundred Ninty and Paise Sixty Only.

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/____

Purchase Order

 09-06-2020 3:25:03 PM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

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.	14604
Material required before date:		ID No.	57510

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4”	200	NOS		
2	PLAIN ELBOW	3/4	400	NOS		
3	REDUCER ELBOW	3/4X1/2	360	NOS		
4	PLAIN TEE	3/4	300	NOS		
5	END CAP	3/4	150	NOS		
6	CLAMP	3/4	200	NOS		
7	FTA 67856	3/4X1/2	50	NOS		
8	COUPLING	3/4	300	NOS		
9	BRASS ELBOW	3/4X3/4	30	NOS		
10	REDUCER COUPLING	3/4X1/2	100	NOS		
11	PIPE	1”	100	NOS		
12	COUPLING	1”	100	NOS		
13	ELBOW	1”	100	NOS		
14	PIPE	11/4”	60	NOS		
15	FAPT	11/4	90	NOS		
16	ELBOW	1/4	100	NOS		
17	TANK NIPPLE	11/2	50	NOS		

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
09 JUN 2020
SOHAM MCDI
MANAGING DIRECTOR.

Purchase Order

 09-06-2020 2:29:59 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	67856	14604
	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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	318.06	45.49	18.00	40,916.38
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	16.61	45.49	18.00	4,273.54
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	64.05	45.49	18.00	14,831.32
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	25.74	45.49	18.00	4,966.93
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	150.00	11.58	45.49	18.00	1,117.27
6	[illegible] - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	200.00	8.59	45.49	18.00	1,105.05
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	74.95	45.49	18.00	2,410.46
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	300.00	12.66	45.49	18.00	2,442.94
9	7419 - Plumbing - CPVC - Brass Elbow - Others - nos 3/4"	30.00	86.85	45.49	18.00	1,675.90
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.72	45.49	18.00	32,078.57
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	22.58	45.49	18.00	1,452.39
12	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	33.15	45.49	18.00	2,132.27
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	770.43	45.49	18.00	29,733.27
14	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	90.00	100.16	45.49	18.00	5,798.22
15	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	100.00	72.87	45.49	18.00	4,687.13
16	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	120.30	45.49	18.00	3,868.96
					Total Order Value . . .	**153,490.60**

Rupees : One Lakh(s) Fifty Three Thousand Four Hundred Ninty and Paise Sixty Only.

APPROVED BY
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 09-06-2020 2:29:59 PM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Name : ______________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10252** 10253
Ref.: **141 dt. 18-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **Gautham Enterprises**
1-10-98/19,Vallabh Nagar,Begumpet,Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Sundry Purchases GST 18%	*1,245.78*	**₹ 1,470.00**
Input CGST	*112.12*	
Input SGST	*112.12*	
OIE-Rounded Off	*(-)0.02*	

On Account of :

Being amount credited to Gautham Enterprises towards purchase of sundry purchases against invoice no:-141 dt:-18.06.2020 po no:-67997 dt:-16.06.2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Seventy Only

for SUP-Gautham Enterprises

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

63

Scan IB-40764

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/06/2020	Prepared by:	MINISH
PO/WO no.	67997	PO / WO Date.	16/06/2020.
Supplier Name	Gautham Enterprises	PO/WO amount	HO 1,950/-
Firm/Company	SSLLP	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	141	18/06/2020.	1,470/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,470/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80404	☑ 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:	1,470/-
Amount E – PO / WO value:	1,950/-
Amount F – Difference (A – E):	480/-

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 by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 25 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		25/6			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

Sl No.	1

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

Purchase Voucher

No. : **PUR/10252** 10253 | Dated : **30-Jun-2020**
Ref.: **141 dt. 18-Jun-2020**

Party's Name: **Gautham Enterprises**
1-10-98/19,Vallabh Nagar,Begumpet,Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Sundry Purchases GST 18%	*1,245.78*	**₹ 1,470.00**
Input CGST	*112.12*	
Input SGST	*112.12*	
OIE-Rounded Off	*(-)0.02*	

On Account of :
Being amount credited to Gautham Enterprises towards purchase of sundry purchases against invoice no:-141 dt:-18.06.2020 po no:-67997 dt:-16.06.2020

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

for SUP-Gautham Enterprises

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

63

Scan ID-40764

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/06/2020	Prepared by:	MINISH
PO/WO no.	67997	PO / WO Date.	16/06/2020
Supplier Name	Gautham Enterprises	PO/WO amount	HO 1,950/-
Firm/Company	SSLLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	141	18/06/2020.	1,470/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,470/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80404	☑ 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:	1,470/-
Amount E – PO / WO value:	1,950/-
Amount F – Difference (A – E):	480/-
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 by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 25 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		25/6			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

Purchase Order

   16-06-2020 11:17:50

Orig

67997
03.06.20 12:48:15

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

Supplier Details

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad

GSTIN 36ADIPA9683N12W   NA
2776-3763 / 6633-8763   9848035963

Doc No	67997	16255
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4060 - Consumables - Tea Powder - NA - kgs *Lemon*	6.00	325.00	0.00	0.00	1,950.00
					Total Order Value . . .	**1,950.00**

Rupees : One Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Nestle' brand
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 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 staff using 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 ***Gautham Enterprises***
Name : ____________

Date : __/__/____

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Buyer
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **141**	Dated **18-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **P.O.NO 67997DT 16.6.20**	Dated **18-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through T	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nestea Iced Premix 750grms**	21011200	**6 nos**	207.63	nos		**1,245.78**	1,245.78	9%	112.12	9%	112.12	1,470.02
	CGST Output - 9%			9	%		**112.12**						
	Less : *SGST Output - 9%*			9	%		**112.12**						
	Rounded Off						**(-)0.02**						
	Total		6 nos				**₹ 1,470.00**	1,245.78		112.12		112.12	

INWARD
Inward No: 198 Dt: 18/06/2
MRN No: 80404 Dt:
Received By: Somazit Sign:
MODI PROPERTIES

Amount Chargeable (in words) **INR One Thousand Four Hundred Seventy Only**

E. & O.E

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 66549
Date: 19/6/20
Sign:

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

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

GAUTHAM ENTERPRISES ★ Begumpet ★ Secunderabad-16

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	15.06.2020
Site & Phase :	Head Office	Time:	10:56 am
		Req. No.	16255
Material required before date:		ID No.	57663

No	Description	Size	Quantity	Units	Inward No	Date
01	Lemon Tea	1 kg	06	No's		
	PO 67997					

Remarks: For Office use –

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Jai Kumar	Approved by	
Sign.& Date	15.06.2020	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/10253** 10254
Ref.: **287 dt. 25-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **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)	*1,47,522.05*	**₹ 1,74,076.00**
Input CGST	*13,276.98*	
Input SGST	*13,276.98*	
OIE-Rounded Off	*(-)0.01*	

On Account of :
Being amount credited to Patel & Company towards purchase of plumbing material against invoice no:-287 dt:-25.06.2020 po no:-67083 dt:-16.05.2020

Amount (in words) :
Indian Rupees One Lakh Seventy Four Thousand Seventy Six Only

for SUP-Patel & Company

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

Scan-ID
(2) 41233

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	67083	PO / WO Date.	16/05/20
Supplier Name	patel & company	PO/WO amount	1,74,0761—
Firm/Company	SSUP	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	287	25/06/20	1,74,0761—
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,74,0761—

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	287	25/06/20	80460	☑ 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:	1,74,0761—
Amount E – PO / WO value:	1,74,0761—
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	**04/07/20**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	APPROVED BY 29 JUN 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	28/06/20		28/06/2020		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

Tax Invoice (ORIGINAL FOR RECIPIENT)

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

Invoice No. 287	Dated 25-Jun-2020
Delivery Note 287	Mode/Terms of Payment
Supplier's Ref. sairam	Other Reference(s)
Buyer's Order No. 67083	Dated 25-Jun-2020
Despatch Document No.	Delivery Note Date 25-Jun-2020
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S1031102 Clair 'p' White**	69101000	**20.00 nos**	6,510.00	nos	52.55 %	**61,779.90**
2	**S1062136 CISTERN&FITTING**	69101000	**20.00 nos**	4,725.00	nos	52.55 %	**44,840.25**
3	**B1510108 Clair S/c White**	39222000	**20.00 nos**	1,015.00	nos	52.55 %	**9,632.35**
4	**S2040105 Clair W/b White**	69101000	**20.00 nos**	1,700.00	nos	52.55 %	**16,133.00**
5	**S2090103 Cilo H/p White**	69101000	**20.00 nos**	1,595.00	nos	52.55 %	**15,136.55**
							1,47,522.05
	SGST Output						**13,276.98**
	CGST Output						**13,276.98**
	Less : *Roundoff*						**(-)0.01**
	Total		**100.00 nos**				**₹ 1,74,076.00**

INWARD
Inward No: 14458 Dt: 25/6/20
MRN No: 80460 Dt: 26/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

PROPERTIES PVT. LTD. INWARD No. 8686 Date 27/6/20 SECBAD

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	1,37,889.70	9%	12,410.07	9%	12,410.07	24,820.14
39222000	9,632.35	9%	866.91	9%	866.91	1,733.82
Total	1,47,522.05		13,276.98		13,276.98	26,553.96

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

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

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

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

This is a Computer Generated Invoice

Government of India
e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 1012 2780 7848 Generated Date:25/06/2020 12:02 PM Generated By: 36AEJ PP611 2M1Z6 Valid Upto: 26/06/2020

Mode: Road Approx Distance: 6km

Type: Outward - Supply Document Details: Tax Invoice - 287 - 25/06/2020 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	100.00 NOS	147522.05	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 147522.05 CGST Amt ₹ 13276.98 SGST Amt ₹ 13276.98 IGST Amt ₹0.00 CESS Amt ₹0.00 CESS Non.Advol Amt ₹0.00

Other Amt ₹0.00 Total Inv.Amt ₹ 174076.02

4. Transportation Details

Transporter ID & Name :

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

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Ranga Reddy	25/06/2020 12:02 PM	36AEJPP6112M1Z6	-	-

101227807848

सत्यमेव जयते

Government of India

e-Way Bill

1 E-WAY BILL Details

eWay Bill No: **1012 2780 7848**

Generated Date:25/06/2020 12:02 PM

Generated By: **36AEJ PP611 2M1Z6** Valid Upto: **26/06/2020**

Mode: **Road**

Approx Distance: **6km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 287 - 25/06/2020**

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	100.00 NOS	147522.05	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **147522.05** CGST Amt ₹ **13276.98** SGST Amt ₹ **13276.98** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **174076.02**

4. Transportation Details

Transporter ID & Name :

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

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Ranga Reddy	25/06/2020 12:02 PM	36AEJPP6112M1Z6	-	-

101227807848

DELIVERY CHALLAN

PATEL & CO.

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 - Secunderabad.

PO - 67083.

D.C. No. 287

Date : 25/6/20.

Transport :

GSTIN :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
	81031102 - 2035 wt		20			
	81510108 - 2315 wt		20			
	81062136 - 2115 & fitty		20			
	82040105 - 1025 wt		20			
	82090103 - 1108 wt		20			

INWARD
Inward No: 14458 Dt: 25/6/20
MRN No: 80460 Dt: 26/6/20
Received By: Sign:
SUMMIT SALES LLP

PROPERTIES PVT LTD
INWARD
No. 2935
Date 27/6

Certified by:
Stores Manager

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

For Patel & Co.

Receiver's Signature

Authorised Signature

Purchase Order

 18-05-2020 3:07:36 PM

67083
06.05.20 1:44:19

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**	67083	14516
	Doc Date	16-05-2020	
GSTIN 36AEJPP6112M1Z6	**Quote No**	Nil	
27050751 8143444221	**Quote Date**	16-05-2020	
	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*	20.00	12,250.00	52.55	18.00	137,177.95
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	20.00	1,700.00	52.55	18.00	19,036.94
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	20.00	1,595.00	52.55	18.00	17,861.13
				Total Order Value . . .		**174,076.02**

Rupees : One Lakh(s) Seventy Four Thousand Seventy Six and Paise Two 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	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......./- Vide cheq .no...
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 : __/__/____

Estimate/Draft PO

 16-May-20 4:27:28 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Patel & Company Malikarjuna Nagar, Malkajgiri	**Doc No**	67083	14516
	Doc Date	16-05-2020	
GSTIN 36AEJPP6112M1Z6	**Quote No**	Nil	
27050751 8143444221	**Quote Date**	16-05-2020	
	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*	20.00	12,250.00	52.55	18.00	137,177.95
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	20.00	1,700.00	52.55	18.00	19,036.94
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	20.00	1,595.00	52.55	18.00	17,861.13
					Total Order Value . . .	**174,076.02**

Rupees : One Lakh(s) Seventy Four Thousand Seventy Six and Paise Two 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	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......./- Vide cheq .no...
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	

APPROVED BY
18 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10254** 10255 | Dated : **30-Jun-2020**
Ref.: **284 dt. 23-Jun-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*86,916.00*	**₹ 1,02,561.00**
Input CGST	*7,822.44*	
Input SGST	*7,822.44*	
OIE-Rounded Off	*0.12*	

On Account of :
Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material against invoice no:-284 dt:-23.06.2020 po no:-68188 dt:-22.06.2020

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

for SUP-Reflections Electricals (P) Ltd.

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

Scan-ID-41234

PURCHASE DIVISION

Advice for approval for credit to supplier

①

Date:	28/06/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	68188	PO / WO Date.	22/06/20
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	1,02,561/-
Firm/Company	SSUP	Project	SHCEP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	284	23/06/20	1,02,561/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,02,561/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80394	☑ 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:	1,02,561/-
Amount E – PO / WO value:	1,02,561/-
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	**04/07/20**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	[signature]	[signature]	[signature]	[signature]
Date	28/06/20		28/06/2020				

APPROVED BY
29 JUN 2020
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

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. **284**	Dated **23-Jun-2020**
	Delivery Note **066**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **68188/14635**	Dated **22-Jun-2020**
	Despatch Document No.	Delivery Note Date **23-Jun-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**2M Plate Venia BP922**	8538	18 %	180.0000 nos	25.80	nos	**4,644.00**
2	**6M Plate Venia BP956**	8538	18 %	240.0000 nos	48.60	nos	**11,664.00**
3	**Socket 6/16A 6pin Venia B1332**	8536	18 %	100.0000 nos	76.20	nos	**7,620.00**
4	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	300.0000 nos	55.20	nos	**16,560.00**
5	**Switch 16A 1way Venia B0130**	8536	18 %	100.0000 nos	47.10	nos	**4,710.00**
6	**Switch 6A 1way Venia B0110**	8536	18 %	600.0000 nos	30.90	nos	**18,540.00**
7	**Blaking Plate Venia B3900**	8538	18 %	900.0000 nos	9.60	nos	**8,640.00**
8	**Fan Regulator Venia B1900**	8536	18 %	60.0000 nos	167.10	nos	**10,026.00**
9	**MCB 6A SP C CURVE**	8536	18 %	48.0000 nos	94.00	nos	**4,512.00**
							86,916.00
	OUTPUT CGST						**7,822.44**
	OUTPUT SGST						**7,822.44**
	Rounding Off						**0.12**
	Total			2,528.0000 nos			**₹ 1,02,561.00**

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

INR One Lakh Two Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	24,948.00	9%	2,245.32	9%	2,245.32	4,490.64
8536	61,968.00	9%	5,577.12	9%	5,577.12	11,154.24
Total	**86,916.00**		**7,822.44**		**7,822.44**	**15,644.88**

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

MODI PROJECTS PVT. LTD. SEC'BAD
INWARD
No. 66899
Date 28/6
Sign.

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

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

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4444	Dt: 23/6/20
MRN No: 80394	Dt: 24/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1012 2729 6442
E-Way Bill Date:	23/06/2020 03:40 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	23/06/2020 03:40 PM [33Kms]
Valid Until:	24/06/2020

Part - A

GSTIN of Supplier	36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-501301
Document No.	284
Document Date	23/06/2020
Transaction Type:	Bill To - Ship To
Value of Goods	₹ 98842.8
HSN Code	8536 - SWITCHES SOCKETS(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	23-06-2020 03:40 PM	36AADCR2047Q1ZZ	-	-

101227296442

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

©Powered By National Informatics Centre

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LLP.
Site: Chentlapally
Hyderabad

No.: 066

Date: 23/06/20

Invoice No. .... No. of Cases .... Date........ Way Bill No........

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 68188/14635 dt 22/06/20.				
1	BP922 Plate 2M	180 Nos.			Invoice No: 284 dt 23/06/20.
2	BP956 Plate 6M	240 Nos			
3	B1332 Socket 6A	100 Nos.			
4	B1410 Socket 6A	300 Nos			
5	B0130 Switch 6A	100 Nos.			
6	B0110 Switch 6A	600 Nos.			
7	B3900 Blanking Plate	900 Nos.			
8	B1900 Regulator	60 Nos.			
9	MCB 6A SPC	48 Nos.			

INWARD No. 3936 Date 24/6

Certified by:
Stores Manager

INWARD
Inward No: 1444 Dt: 23/6/20
MRN No: 80394 Dt: 24/6/20
Received By: Sign:
SUMMIT SALES LLP

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Received by

Purchase Order

 22-06-2020 4:07:29 PM

68188
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

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	68188	14635.
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	180.00	86.00	70.00	18.00	5,479.92
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	240.00	162.00	70.00	18.00	13,763.52
3	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	100.00	254.00	70.00	18.00	8,991.60
4	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	300.00	184.00	70.00	18.00	19,540.80
5	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	100.00	157.00	70.00	18.00	5,557.80
6	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	103.00	70.00	18.00	21,877.20
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	900.00	32.00	70.00	18.00	10,195.20
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	60.00	557.00	70.00	18.00	11,830.68
9	4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
					Total Order Value . . .	**102,560.88**

Rupees : One Lakh(s) Two Thousand Five Hundred Sixty and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________________

Date : __/__/____

Purchase Order

22-06-2020 4:07:29 PM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	20.06.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14635
Material required before date:		ID No.	57799

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	MODULAR PLATE	6M	240	NOS		
3	MODULAR PLATE	2M	180	NOS		
4	SWITCH 68188	6A	600	NOS		
5	SOCKET	6A	300	NOS		
6	SWITCH	16A	100	NOS		
7	SOCKET	16A	100	NOS		
8	FAN DIMMER		60	NOS		
9	BLANK PLATE		900	NOS		

Remarks: For stock maintenance

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

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

APPROVED BY
20 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/10256** Dated : **30-Jun-2020**
Ref.: **201 dt. 19-Jun-2020**

Party's Name: **Ganesh Tiles & Sanitary**
Plot No.135A, BlockNo.4, Cellar & 1St Floor, Near
Netaji Nagar X Roads,HT Lane Sainikpuri,
Secunderabad
GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*3,94,110.00*	**₹ 4,65,050.00**
Input CGST	*35,469.90*	
Input SGST	*35,469.90*	
OIE-Rounded Off	*0.20*	

On Account of :
Being amount credited to Ganesh Tiles & Sanitary towards purchase of tiles against invoice no:-201 dt:-19.06.2020 po no:-67007 dt:-07.05.2020

Amount (in words) :
Indian Rupees Four Lakh Sixty Five Thousand Fifty Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: bhavani Approved by Receiver's Signature

④ Scan-ID 41231

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/6/20	Prepared by:	T. Bhaskar
PO/WO no.	67007	PO / WO Date.	7/5/20
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	694902
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	201	19/6/20	4,65,050
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,65,050

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80329	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,65,050
Amount E – PO / WO value:	6,94,902
Amount F – Difference (A – E):	2,29,852
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. 3,47,451 /- ☐ No
Payment – due date	50 % Adv issued Bal on 3/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	✓ APPROVED BY 29 JUN 2020 SOHAM MODI MANAGING DIRECTOR		[signature]	[signature]
Date	28/6/20		28/06/2020	2/7/2020			

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 *(ORIGINAL FOR RECIPIENT)*

Ganesh Tiles & Sanitary
Plot No. 135a, Block No.4, Cellar & 1st Floor,
Near Netaji Nagar x Roads,
HT Line, Sainikpuri, Secunderabad
Telangana-500094
+91 40 40179077,+ 91 40 42604394
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshtilessanitary@gmail.com

Invoice No. **201**	Dated **19-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **201**	Other Reference(s) **Srinivas/kaviha**
Buyer's Order No. **67007**	Dated **7-May-2020**
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

Billing Address
Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road, Secunderabad -500003.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Shipping Address
Summit Sales LLP
Vista Homes(SSLLP Stores), Kushaiguda, Hyd, ph: 9290489174, Ph: 9502211499 (Madhu Engg)
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**600x600 Bibilos-Super Glossy Tiles-Nitco**	69072100	**870 Box**	453.00	Box	**3,94,110.00**
	CGST @ 9%			9	%	**35,469.90**
	SGST @ 9%			9	%	**35,469.90**
	Rounding Off New					**0.20**
	Total		**870 Box**			**4,65,050.00 Rs**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 26746 Date: 24/6/20 Sign:

INWARD
Inward No: 4424 Dt: 22/6/20
MRN No: 80180 Dt: 22/06/20
Received By: Sign:
MRN - 80329
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
Four Lakh Sixty Five Thousand Fifty INR Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,94,110.00	9%	35,469.90	9%	35,469.90	70,939.80
Total: 3,94,110.00		**35,469.90**		**35,469.90**	**70,939.80**

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

INWARD
Inward No: 24837 Dt: 20/06/20
MRN No: Dt:
Received By: Sign:
Vista Homes

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code: **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

for Ganesh Tiles & Sanitary
GANESH TILES & SANITARY SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 2630 3303**
E-Way Bill Date:	**19/06/2020 01:18 PM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**19/06/2020 01:18 PM [10Kms]**
Valid Until:	**20/06/2020**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Ranga Reddy,TELANGANA-500094**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**kushaiguda hyd,TELANGANA-500062**
Document No.	**201**
Document Date	**19/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 465049.8**
HSN Code	**6907 - TILES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4405	Ranga Reddy	19/06/2020 01:18 PM	36AHOPR0248J1ZY	-	-

161226303303

08.05.20 1:44:18

Buyer Company : Summit Sales LLP
[illegible], Secunderabad 500003
G S T IN : [illegible]

Supplier Details

[illegible] Tiles & Sanitary
[illegible]
[illegible]

GSTIN : [illegible]
[illegible] [illegible]

Doc No	[illegible] 14507
Doc Date	07-05-2020
Quote No	Nil
Quote Date	06-05-2020
Supply Type	Supply

Kind Attn : Srinivas/Rajkumar

Purchase Order for The supply of following Items:

Item Name	Qty	Rate	Dis%	GST	Amount
[illegible] - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - [illegible] [illegible]	1,300.00	453.00	0.00	18.00	694,902.00
				Total Order Value : -	694,902.00

Rupees : Six Lakh(s) Ninety Four Thousand Nine Hundred Two Only.

Terms and Conditions :-

Specification / Brand	[illegible]
Payment Terms	[illegible]
Tax	Included in the above prices
Delivery Date	With in [illegible] days
Delivery Location	Summit Housing LLP, [illegible], Hyderabad. [illegible]
Penalty For Delay	Nil
Transportation Cost	Local transportation will be paid extra as per the [illegible]
Warranty	Nil
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	Nil
[illegible]	Nil
[illegible]	Nil
[illegible]	Nil

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms and Conditions

For [illegible] Tiles & Sanitary

Date : ......

Requisition Form

[illegible]	SSLLP	Date	06.03.2020
[illegible]	SHLLP	Time	14.15
		Req. No	14507
[illegible] before date:		ID No.	56642

Description	Size	Quantity	Units	Inward No	Date
[illegible] TILES	2"X2"	3900	BOXES		

FOR STOCK AND SITES PURPOSE

	HEMENDRA	Approved by	APPROVED BY 06 MAR 2020 [illegible] MODI MANAGING DIRECTOR
	06.03.2020	Sign. & Date	

[illegible] 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/10257**
Ref.: **072 dt. 22-Jun-2020**

Party's Name: **Barcode Enterprises**
H No:-13-1-131/2,Plot No:-26,Sagar Bhai Jewelry,
Opp Line,Tulja Nivas,Motinagar Hyderabad
GSTIN/UIN : **36BYQPP0197Q1ZC**

Particulars		Amount
Sundry Purchases GST 18%	*3,585.00*	**₹ 4,230.00**
Input CGST	*322.65*	
Input SGST	*322.65*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being amount credited to Barcode Enterprises towards purchase of sundry purchases against invoice no:-GST/072 dt:-22.06.2020 po no:-68517 dt:-22.06.2020

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

for SUP-Barcode Enterprises

Receiver's Signature

Prepared by: bhavani

Approved by

Scan-ID ①

PURCHASE DIVISION
Advice for approval for credit to supplier ~~[illegible]~~ 41400

Date:	1/7/20	Prepared by:	V. Parvali
PO/WO no.	68517	PO / WO Date.	22/6/20
Supplier Name	Barcode Enterprises	PO/WO amount	4,230/-
Firm/Company	Summit Safety Whp	Project	SSWhp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	072	22/6/20	4,230/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,230/-

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

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,230/-
Amount E – PO / WO value:	4,230/-
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	4/7/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Parvali		APPROVED 02 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	1/7/20.				2/7/2020		

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

Barcode Enterprise Reg: H.No:-13-1-131/2, Plot.no.26, Sagar Bhai Jewelry,opp Line, Tulja Nivas, Motinagar,Hyderabad Mobile: 810 66 89 372 GSTIN/UIN: 36BYQPP0197Q1ZC E-Mail:barcodeenterprisess@gmail.com	Invoice No. **GST/ 072**	Dated. **22-06-2020**
	Delivery Note	Mode/Terms of payment 100% advance
	Supplier's Ref. P.N.Kumar	Other Reference(s) Verbal
Buyer **SUMMIT SALES LLP** **5-4-187/3&4,II nd floor, MG Road,** **Secunderabad -500003.** **Telangana Code : 36** E-mail: ksuneelkumar.2012@gmail.com Ph No : + 91 9502199355 GSTIN/UIN :36ACQFS2044C1Z7	Buyer's Order No. **POGEN20200585**	Date **17-06-2020**
	Despatch Doc. No.	Date
	Despatched thro.	Date

Sl No.	Description of Goods	Quantity	Rate	Per	Amount
1.	Plain Label - PP white polyester Size : 50x25mm -1 Accross (11 Rolls x 2500 No's) HSN CODE : 39199010	11 Rolls	0.09 Ps Each Label	2,500 No's Each Roll	2,475.00
2.	Barcode Ribbon - Resin Size : 55mmx75mtrs HSN CODE : 96121010	6 Rolls	185.00 Each Roll		1,110.00
					3,585.00
	SGST@ 9%				322.50
	CGST@ 9%				322.50
	Total				**4,230.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6703 Date 2/7/20

INWARD	
Inward No: 209	Dt: 22/6/20
MRN No:	Dt:
Received By: Somanath	Sign:
MODI PROPERTIES	

Amount Chargeable (in Words)

Indian Rupees : Four thousand two hundred and thirty Rupees only

HSN/SAC	Total Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	41,300.00	9%	3,150.00	9%	3,150.00
Total	**41,300.00**		3,150.00		3,150.00

Tax amount in words : Six thousand three hundred Rupees only

Bank Details:-
Bank Name : Andhra Bank
A/c.No.: 135511100001404
Branch : Rajeev Nagar
IFS Code : ANDB0001355

for Barcode Enterprises

Authorised Signatory

Purchase Order

 02-07-2020 12:43:53 PM

68517
02.07.20 12:12:26

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

Supplier Details			
Barcode Enterprises H.no.13-1-131/2 plot.no.26, Tulja Nivas, Moti Nagar Hyderbad 8106689372	**Doc No**	68517	16295
	Doc Date	22-06-2020	
	Quote No	Nil	
	Quote Date	22-06-2020	
	SupplyType	Supply	

Kind Attn : Mr.Magendra Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	6174 - Miscellaneous - labels - NA - Rolls *2500 each rolls*	11.00	225.00	0.00	18.00	2,920.50
2	6175 - Miscellaneous - Ribbon - NA - Rolls *Was Resion rols*	6.00	185.00	0.00	18.00	1,309.80
					Total Order Value . . .	**4,230.30**

Rupees : Four Thousand Two Hundred Thirty and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Same 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	1 yr
Advance Paid	Rs....... vide cheq...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Barcoading purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 02/07/2020

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

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales LLP	Date:	22-06-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16295
Material required before date:		ID No.	58154

No	Description	Size	Quantity	Units	Inward No	Date
1	Labels barcode		11	rolls		
2	Ribbon barcode		6	No		
3	PO					
4	68847					
5						
6						
7			APPROVED			
8			0 2 JUL 2020			
9			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: This is for barcode printing

Prepared By	K.Suneel	Approved by	
Sign.& Date	22-06-2020	Sign. & Date	

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

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

Purchase Voucher

No. : PUR/10257 10258
Ref.: 298 dt. 5-Jun-2020

Dated : 30-Jun-2020

Party's Name: **Sai Aditya Computers**
106,Ist Floor,Kubera Towers, Narayanaguda
Hyd-20
GSTIN/UIN : 36BTZPA2173D1ZN

Particulars		Amount
PROMORD-Print Media -18%(P)	*1,000.00*	**₹ 1,180.00**
Input CGST	*90.00*	
Input SGST	*90.00*	

On Account of :
Being amount credited to Sai Aditya Computers towards purchase of toner refill,toner drum against invoice no:-298 dt:-05.06.2020 po no:-68519 dt:-05.06.2020

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

for SUP-Sai Aditya Computers

Prepared by: bhavani

Approved by

Receiver's Signature

35 16312

Scan'd A/1800

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/7/20	Prepared by:	V. Parol
PO/WO no.	68519	PO / WO Date.	05/6/20
Supplier Name	Sai adithya computers	PO/WO amount	1,180/-
Firm/Company	Summit sales Whp	Project	sswhp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	298	5/6/20	1,180/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,180/-

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

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,180/-
Amount E – PO / WO value:	1,180/-
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	10/7/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Parol	[signature]	APPROVED 03 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	3/7/20.	6/7/20			7/7/2020		

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

Purchase Order

 02-07-2020 12:53:36 PM

68519
02.07.20 12:12:26

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

Supplier Details		
Sai Adhitya Computers 106,1st Floor Kubera Towes,Narayanaguda, Hyd-20 9908273448 9652512695		
	Doc No	68519 16312
	Doc Date	05-06-2020
	Quote No	Nil
	Quote Date	05-06-2020
	SupplyType	Supply

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	2.00	200.00	0.00	18.00	472.00
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	300.00	0.00	18.00	354.00
3	3530 - Computers and Peripherals - Toner Magnet - Other - nos	2.00	150.00	0.00	18.00	354.00
	Rupees : One Thousand One Hundred Eighty Only.				**Total Order Value . . .**	**1,180.00**

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	Same 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for HO use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

02/07/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Sai Adhitya Computers***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales LLP	Date:	05-06-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16312
Material required before date:		ID No.	58158

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		2	No		
2	12A toner Drum		1	No		
3	12A toner magnetRicoh toner refilling		2	No		
4						
5	PO					
6	685[illegible]9					
7						
8						
9						
10						

APPROVED
02 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for CR dept

Prepared By	K.Suneel	Approved by	
Sign.& Date	05-06-2020	Sign. & Date	

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

TAX INVOICE

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Mob : 9908273448
9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

Invoice No. 298 Invoice Date : 5/6/2020 PO.No. DC No. 1031

State : Telangana State Code 36

Mrs. SUMMIT SALES LLP

Address:

GST IN 36ACQFS2064M7Z State Code : 36

Shift to :

S.No.	Name of the Product / Service	HSN Code	Qty	Rate	Amount Rs.	Ps.
1.	Refilling B/T Hp.12A T/R		02	200	400/-	-
2.	Refilling C/T	8443				
3.	Inkjet B/R					
4.	Inkjet C/R					
5.	Toner Drum /C HP12A D/C		01	300	300/-	-
6.	Wiper Blade /C					
7.	Doctor Blade /C					
8.	Others					
	Hp12A m/alg		02	150	300/-	-

Total Invoice Amount in Words: One Thousand Eighty Rupees only

Total Amount Before Tax :	1000/-	-
ADD : CGST : 9%	90	00
ADD SGST : 9%	90	-
ADD IGST : 18%		
Total Amount After Tax:	1180/-	-

Bank Details:
Bank Name: Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

(Company Seal)

Certified that the particulars give agove are true and correct
For **Sai Adhitya Computers**

Authorised Signatory

INWARD
Inward No: 90 Dt: 08/06/2020
MRN No: Dt:
Received By: Sign:
MOK

ADI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 61029
Date 03/07
Sign.

SAI ADHITYA COMPUTERS
9908273448
9652512695
A Complete Refilling Centre

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

Purchase Voucher

Dated : 30-Jun-2020

No. : **PUR/10258** 10259
Ref.: **196 dt. 18-Jun-2020**

Party's Name: **Ganesh Tiles & Sanitary**
Plot No.135A, BlockNo.4, Cellar & 1St Floor, Near
Netaji Nagar X Roads,HT Lane Sainikpuri,
Secunderabad
GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*3,39,750.00*	**₹ 4,00,905.00**
Input CGST	*30,577.50*	
Input SGST	*30,577.50*	

On Account of :
Being amount credited to Ganesh Tiles & Sanitary towards purchase of tiles against inovice no:-196 dt:-18.06.2020 po no:-67007 dt:-07.05.2020

Amount (in words) :
Indian Rupees Four Lakh Nine Hundred Five Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: bhavani

Approved by

Receiver's Signature

(37)

PURCHASE DIVISION
Advice for approval for credit to supplier

Recd 4/809

Date:	1/7/2020	Prepared by:	K. R. Charyulu
PO/WO no.	67007	PO / WO Date.	7/5/2020
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	6,94,902/-
Firm/Company	SSLLR	Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	196	18/6/2020	4,00,905/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,00,905/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	80185	☑ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,00,905/-
Amount E – PO / WO value:	6,94,902/-
Amount F – Difference (A – E):	2,93,997

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	Advance paid.

Remarks: Excess received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature]	✓ APPROVED BY 3- JUL 2020 SOHAM MODI MANAGING DIRECTOR		[signature]	APPROVED BY JUL 2020 PRAKASH Sr. Manager Accounts
Date	1/7/2020	6/7	01/07/2020		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

Tax Invoice

Ganesh Tiles & Sanitary
Plot No. 135a, Block No.4, Cellar & 1st Floor,
Near Netaji Nagar x Roads,
HT Line, Sainikpuri, Secunderabad
Telangana-500094
+91 40 40179077,+ 91 40 42604394
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshtilessanitary@gmail.com

Invoice No. **196**	Dated **18-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **196**	Other Reference(s) **Srinivas/kaviha**
Buyer's Order No. **67007**	Dated **7-May-2020**
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

Billing Address
Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road,
Secunderabad-500003.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Shipping Address
Summit Sales LLP
AGH, Miryalaguda
Nalgonda
ph: 7995299591 (anitha)
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	**600x600 Bibilos-Super Glossy Tiles -Nitco**	69072100	18 %	**750 Box**	453.00	Box	3,39,750.00
	CGST @ 9%					9 %	30,577.50
	SGST @ 9%					9 %	30,577.50
	Total			**750 Box**			**4,00,905.00 Rs**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66169
Date 25/6
Sign

INWARD
Inward No: 13841 Dt: 20/6/20
MRN No: 80185 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

Amount Chargeable (in words)
Four Lakh Nine Hundred Five INR Only

E. & O.E

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1712 2613 1372
E-Way Bill Date:	18/06/2020 06:01 PM
Generated By:	36AHO PR024 8J1ZY - GANESH TILES & SANITARY
Valid From:	18/06/2020 06:01 PM [163Kms]
Valid Until:	20/06/2020

Part - A

GSTIN of Supplier	36AHOPR0248J1ZY,GANESH TILES & SANITARY
Place of Dispatch	Ranga Reddy,TELANGANA-500094
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	Miryalguda,TELANGANA-508207
Document No.	196
Document Date	18/06/2020
Transaction Type:	Regular
Value of Goods	₹ 400905
HSN Code	6907 - TILES
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 13841 Dt: 20/06/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP16TC4688	Ranga Reddy	18/06/2020 06:01 PM	36AHOPR0248J1ZY	-	-

171226131372

Powered By National Informatics Centre

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1712 2613 1372
E-Way Bill Date:	18/06/2020 06:01 PM
Generated By:	36AHO PR024 8J1ZY - GANESH TILES & SANITARY
Valid From:	18/06/2020 06:01 PM [163Kms]
Valid Until:	20/06/2020

Part - A

GSTIN of Supplier	36AHOPR0248J1ZY,GANESH TILES & SANITARY
Place of Dispatch	Ranga Reddy,TELANGANA-500094
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	Miryalguda,TELANGANA-508207
Document No.	196
Document Date	18/06/2020
Transaction Type:	Regular
Value of Goods	₹ 400905
HSN Code	6907 - TILES
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 3841 Dt: 20/6/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP16TC4688	Ranga Reddy	18/06/2020 06:01 PM	36AHOPR0248J1ZY	-	-

171226131372

Purchase Order

11-May-20 10:24:06 AM

67007
06.05.20 1:44:18

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

Supplier Details

Ganesh Tiles & Sanitary

Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY

9885329687 9949216347

Doc No	67007	14507
Doc Date	07-05-2020	
Quote No	Nil	
Quote Date	06-05-2020	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	1,300.00	453.00	0.00	18.00	694,902.00
					Total Order Value . . .	**694,902.00**

Rupees : Six Lakh(s) Ninty Four Thousand Nine Hundred Two Only.

Terms and Conditions :-

Specification / Brand	Brand will be Nitco-Model-Bibilos, 2'x2', box sft is 15.5, 4 tiles in a box, weight 30 kgs approx of box, Rate per sft 34.5 including GST, Box rate is Rs.534.
Payment Terms	50% advance payment balance after delivery
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Local transportation will be paid extra as per the given schdule
Warranty	Nil
Advance Paid	Rs.3,47,451-00, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for SSLLP and sites purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Party Bill : 201 Dt : 19/6/20
Amt : 4,65,050
28/6/20 Bal : 2,29,852
Final bill received
Bill No 196 Amount Rs 4,00,905/-
1/7/2020

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 08-May-20 1:45:57 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

Ganesh Tiles & Sanitary
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY
9885329687 9949216347

Doc No	67007	14507
Doc Date	07-05-2020	
Quote No	Nil	
Quote Date	06-05-2020	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	1,300.00	453.00	0.00	18.00	694,902.00
	Rupees : Six Lakh(s) Ninty Four Thousand Nine Hundred Two Only.				**Total Order Value . . .**	**694,902.00**

Terms and Conditions :-

Specification / Brand	Brand will be Nitco-Model-Bibilos, 2'x2', box sft is 15.5, 4 tiles in a box, weight 30 kgs approx of box, Rate per sft 34.5 including GST, Box rate is Rs.534.
Payment Terms	50% advance payment balance after delivery
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Local transportation will be paid extra as per the given schdule
Warranty	Nil
Advance Paid	Rs.3,47,451-00, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for SSLLP and sites purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
04 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Ganesh Tiles & Sanitary*

Date : __/__/__

Estimate/Draft PO

 07-May-20 2:44:10 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			
Ganesh Tiles & Sanitary	Doc No	67007	14507
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	Doc Date	07-05-2020	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	Quote Date	06-05-2020	
9885329687 9949216347	SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	3,900.00	453.00	0.00	18.00	2,084,706.00
					Total Order Value . . .	**2,084,706.00**

Rupees : Twenty Lakh(s) Eighty Four Thousand Seven Hundred Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be Nitco-Model-Bibilos, 2'x2', box sft is 15.5, 4 tiles in a box, weight 30 kgs approx of box, Rate per sft 34.5 including GST, Box rate is Rs.534
Payment Terms	50% advance payment balance after delivery
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Local transportation will be paid extra as per the given schdule
Warranty	Nil
Advance Paid	Rs.10,42,353-00, Dated....................
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for SSLLP and sites purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Cancel

Make 3 Po's. 67026 67027

7/5/20

APPROVED BY
07 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Issue 50% ~~adv~~ advance one after the other. keep 3 po's ready!,

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

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

Re: Quotation

From: Soham Modi (sohammodi@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Tuesday, 5 May, 2020, 04:37 pm IST

Miryalguda Charlapally Kowkur Bell – Mallapur

Approved. Order 3 loads. 750 boxes for agh, sov, voc each. Balance for ssllp. Ssllp to ne, knm, vista, etc.

Regards,
Soham Modi

From: prabhakar@modiproperties.com
Sent: 5 May 2020 2:24 pm
To: sohammodi@modiproperties.com
Reply to: prabhakar@modiproperties.com
Subject: Fw: Quotation

Soham Sir,
Attachment is a quotation from Nitco vitrified tiles(2'x2') Rs. 34.50 per sft including GST price is negotiated, truck load will be 1300 boxes, delivery in one week, order to be placed to Ganesh Tiles and Sanitary- Nitco supplier, payment 50% advance 50% after delivery, transportation charges will be applicable to Miryalguda Approx 15000+GST, Rs. 6,95,175-00 for 1300 boxes, nitco have a stock of 5000 boxes approx at Gujarat go down.

Tiles required in AGH/SOV- 1 load each, ie. 1300 boxes

Contacted AGL (Asian Granito Limited) also but not give any clarity of delivery and production of tiles, Kindly suggest me.

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

----- Forwarded message -----
From: Tabrez Abbasi <tabrezabbasi@nitco.in>
To: Prabhakar P <prabhakar@modiproperties.com>
Sent: Tuesday, 5 May, 2020, 12:07:50 pm IST
Subject: Re: Quotation

Sir,

PFA revised the quotation based on our discussion yesterday.

Warm Regards,

Tabrez Abbasi
Regional Manager - Sales
+91 99453 99005/7829969110
"Stay Indoors, Stay Safe"

Please visit us at www.nitco.in

On Sat, 2 May 2020 at 00:41, Tabrez Abbasi <tabrezabbasi@nitco.in> wrote:

Sir,

PFA quotation for Bibilos Gold as requested.

Warm Regards,

Tabrez Abbasi
Regional Manager - Sales
+91 99453 99005/7829969110
"Stay Indoors, Stay Safe"

Please visit us at www.nitco.in

Requisition Form

Company Name:	SSLLP	Date:	06.05.2020
Site & Phase :	SHLLP	Time:	14:15
Supplier		Req. No.	14507
Material required before date:		ID No.	56678

No	Description	Size	Quantity	Units	Inward No	Date
1	VITRIFIED TILES	2' X2'	~~3900~~ 3885	BOXES		
2						
3						
4	67007					
5						
6						
7						
8						

Remarks : **FOR STOCK AND SITES PURPOSE**

Prepared By	HEMENDRA	Approved by	
Sign.& Date	06.05.2020	Sign. & Date	APPROVED BY 06 MAY 2020 SOHAM MODI MANAGING DIRECTOR

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

34.50

534.75 Net

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

Purchase Voucher

Dated : 30-Jun-2020

No. : **PUR/10260**
Ref.: **PS/20-21/73 dt. 1-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*21,513.01*	**₹ 25,385.00**
Input CGST	*1,936.17*	
Input SGST	*1,936.17*	
OIE-Rounded Off	*(-)0.35*	

On Account of :
Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/73 dt:-01.06.2020 po no:-67521 dt:-28.05.2020

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

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: bhavani

Approved by

(39)

PURCHASE DIVISION
Advice for approval for credit to supplier

Demand 01/8/2

Date:	1/7/2020	Prepared by:	K. R. Charyulu
PO/WO no.	67521	PO / WO Date.	28/5/2020
Supplier Name	Praful Sanitary	PO/WO amount	25,385/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	73	1/6/2020	25,385/-
2.			
3.			

Amount A – Bills total(Excluding Transport &Hamali Charges): 25,385/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79484	☑ ~~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:	25,385/-
Amount E – PO / WO value:	25,385/-
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	6/7/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 01 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	1/7/2020.	6/7			7/7/2020		APPROVED BY JUL 2020 M. JAI PRAKASH Sr. Manager Accounts

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **PS/20-21/ 73**	Dated **1-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **67521**	Dated **29-May-2020**
Despatch Document No. **Invoice**	Delivery Note Date **1-Jun-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1279**

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 D/S**	3917	18 %	**20 No:**	679.47	No:	45.74 %	**7,373.61**
2	**75x3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	363.15	No:	45.74 %	**5,911.36**
3	**110x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	328.59	No:	45.74 %	**5,348.79**
4	**75x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	176.88	No:	45.74 %	**2,879.25**
								21,513.01
	Output CGST							**1,936.16**
	Output SGST							**1,936.16**
	Less : ***ROUNDING OFF***							**(-)0.33**
	Total			**110 No:**				**₹ 25,385.00**

Amount Chargeable (in words)
Indian Rupees Twenty Five Thousand Three Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	21,513.01	9%	1,936.16	9%	1,936.16	3,872.32
Total	**21,513.01**		**1,936.16**		**1,936.16**	**3,872.32**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Seventy Two and Thirty 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 HIMAYATNAGAR HYDERABAD
for Praful Sanitary
Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65962
Date: 5/6/20
Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4302	Dt: 01/6/20
MRN No: 79484	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 29-05-2020 10:46:34 AM

67521
23.05.20 2:03:42

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**	67521	14566
	Doc Date	28-05-2020	
	Quote No	Nil	
	Quote Date	28-05-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	679.47	45.74	18.00	8,700.86
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	30.00	363.15	45.74	18.00	6,975.40
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	328.59	45.74	18.00	6,311.57
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	176.88	45.74	18.00	3,397.52
					Total Order Value . . .	**25,385.35**

Rupees : Twenty Five Thousand Three Hundred Eighty Five and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After delivery of Material
Tax	Inclusive of all taxes.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, Above order for Stock k 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:	27.05.2020
Site & Phase :	SHLLP	Time:	10.30
Supplier		Req. No.	14566
Material required before date:		ID No.	57191

No	Description	Size	Quantity	Units	Inward No	Date
1	CONCEALED FLUSH TANK 67520		30	NOS		
2	TEFLON TAPE 67522		1000	NOS		
3	DOUBLE SOCKET PIPE	4"	20	NOS		
4	DOUBLE SOCKET PIPE 67521	3"	30	NOS		
5	DOUBLE SOCKET PIPE	4'	30	NOS		
6	DOUBLE SOCKET PIPE	3'	30	NOS		
7						
8						
9						
10						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.5.2020	Sign. & Date	

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 28-05-2020 12:34:20 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			
Maha Lakshmi Traders 12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc No**	67520	14566
	Doc Date	28-05-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
9866920214	**Quote Date**	28-05-2020	
	SupplyType	Supply	

Kind Attn : Mr.Kailash Choudhary

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	30.00	5,900.00	48.00	18.00	108,607.20
					Total Order Value . . .	**108,607.20**

Rupees : One Lakh(s) Eight Thousand Six Hundred Seven and Paise Twenty Only.

Po no II 15930

Po no III 25385

Total — 1,49,922

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	

APPROVED BY
24 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

T. Shah

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Maha Lakshmi Traders*

Name : ______________

Name : ______________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1   28-05-2020 12:45:34 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			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. **GSTIN** 36ADBPJ8881C1ZJ 66568587/ 66384751 9246330441. 9949248666	**Doc No**	67522	14566
	Doc Date	28-05-2020	
	Quote No	Nil	
	Quote Date	28-05-2020	
	SupplyType	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6040 - Miscellaneous - Tefflon tape - NA - nos	1,000.00	15.00	10.00	18.00	15,930.00
					Total Order Value . . .	**15,930.00**

Rupees : Fifteen Thousand Nine Hundred Thirty Only.

Terms and Conditions :-

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

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

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

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

Estimate/Draft PO

 28-05-2020 12:45:34 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	67521	14566
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	679.47	45.74	18.00	8,700.86
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	30.00	363.15	45.74	18.00	6,975.40
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	328.59	45.74	18.00	6,311.57
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	176.88	45.74	18.00	3,397.52
	Total Order Value . . .					**25,385.35**

Rupees : Twenty Five Thousand Three Hundred Eighty Five and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After delivery of Material
Tax	Inclusive of all taxes.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, Above order for Stock k purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

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

Name : ____________________

Name : ____________________

Date : __/__/____