

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	

Account of :
towards purchase of Isolator 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

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

Dated : 30-Jun-2020

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

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

On Account of :

towards purchase of electrical material against bill 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

PURCHASE DIVISION
Advice for approval for credit to supplier

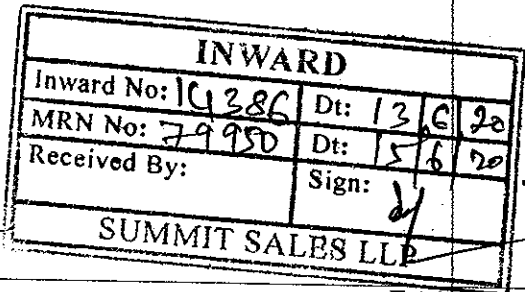
Scanned by 1840851

Date:	26/06/20	Prepared by:	SK.Goushee Begum
PO/WO no.	67812	PO / WO Date.	08/06/20
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	1,56,868 / -
Firm/Company	SS cup	Project	SH cup
Sl. No.	Bill No.	Bill Date	Bill amount
1.	184	13/06/20	5,826 / -
2.	260	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.
1.	040	13/06/20	79950
2.	056	20/06/20	80222
3.			
4.			
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	Accounts – receiver of bill
Sign:	Guesh	MINISH PARIKH	17th Jun
Date	27/06/20	MANAGER PROCUREMENT	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit/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.	Dated
		184	13-Jun-2020
		Delivery Note	Mode/Terms of Payment
		040	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.	Dated
		67812/14597	8-Jun-2020
		Despatch Document No.	Delivery Note Date
			13-Jun-2020
		Despatched through	Destination
		Your Self	Cherlapally
		Terms of Delivery	

SI 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
	Less : OUTPUT CGST OUTPUT SGST Rounding Off						448.20 448.20 (-)0.40
	 						
	Total			12.0000 nos			₹ 5,876.00

Amount Chargeable (in words)

INR Five Thousand Eight Hundred Seventy Six Only

E. & O.E

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

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

Company's VAT TIN : 28163593748
 Company's PAN : AADCR20470

Declaration

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

Company's Bank Details

Bank Name : State Bank of India

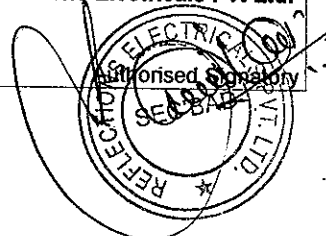
A/c No. : 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



DELIVERY CHALLAN



Bright Ideas

REFLECTIONS

ELECTRICALS PVT. LTD.

5-4-1877, 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: Chaitapally

Hyderabad

Date:

13/06/20

No.:

017

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc No: 67812/14597 dt 08/06/20.

X

1 Isolator 40A PP

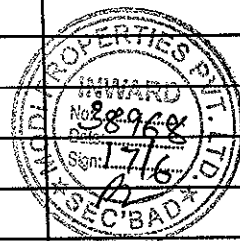
12 Nos.

Invoice

No: 189

dt

12/06/20.



INWARD	
Inward No: 1138	Dt: 13/6/20
MRN No: 7990	Dt: 15/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

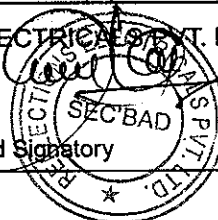
Certified by:	[Signature]
Stores Manager	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

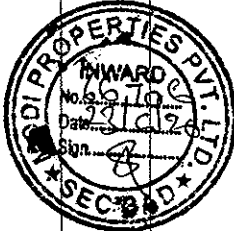
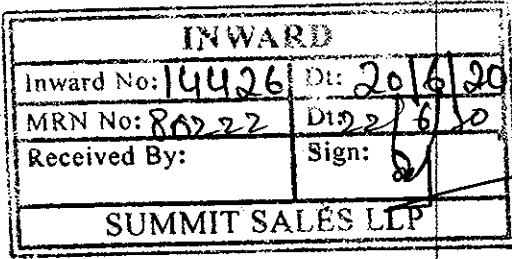
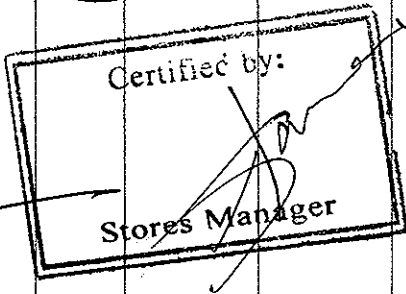
Received by

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 260</td> <td style="width: 50%;">Dated 20-Jun-2020</td> </tr> <tr> <td>Delivery Note 056</td> <td>Mode/Terms of Payment Against Delivery</td> </tr> <tr> <td>Supplier's Ref. 260</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. 67812/14597</td> <td>Dated 8-Jun-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date 20-Jun-2020</td> </tr> <tr> <td>Despatched through Your Self</td> <td>Destination Cherlapally</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 260	Dated 20-Jun-2020	Delivery Note 056	Mode/Terms of Payment Against Delivery	Supplier's Ref. 260	Other Reference(s)	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	
Invoice No. 260	Dated 20-Jun-2020														
Delivery Note 056	Mode/Terms of Payment Against Delivery														
Supplier's Ref. 260	Other Reference(s)														
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															
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															

SI 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 OUTPUT SGST Rounding Off						1,049.76 1,049.76 0.48
							
							
							
	Total			240.0000 nos			₹ 13,764.00

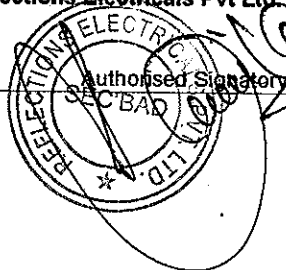
Amount Chargeable (in words)

INR Thirteen Thousand Seven Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : State Bank of India A/c No. : 30033772668 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032 for Reflections Electricals Pvt Ltd. 
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SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS

ELECTRICALS PVT. LTD.

5-4-18777, 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 CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc no. 67812/14597 dt 08/06/20

1 BP 956 Plate 6m 240 nos

Invoice no: 260
dt 20/06/20

INWARD	
Inward No: 14476	Dt: 20/6/20
MRN No: 80222	Dt: 22/6/20
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

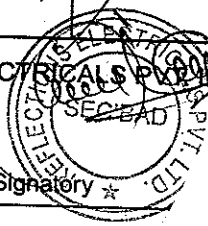
Certified by:
Stores Manager

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory



Purchase Order

Page(s) 1 Of 2

09-06-2020 2:29:59 PM

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



67812

03.06.20 12:48:13

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	40 480.00	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.

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Part received

Jst bill to 160 Amount Rs 1,39,228/-

Balance has to be receivable Rs 19,640/-

Final bill received Rs 19,580/-

Gum 26/06/20

Accepted the above Terms And Conditions

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

Purchase Order

Page(s) 2 Of 2

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 : __/__/__

[illegible]

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

41
06/06/2020

Estimate/Draft PO

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	

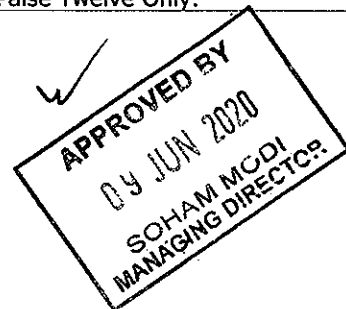
Kind Attn : MR.Shakib khan

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.					

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.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.



For **Summit Sales LLP**

Authorised Signatory

(Signature)

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

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 : __/__/__

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/UID : 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

PURCHASE DIVISION
Advice for approval for credit to supplier

28
Scd - 1d - 40876

Date:		21/06/20		Prepared by:		Sk. Gousha Begum	
PO/WO no.		67822		PO / WO Date.		08/06/20	
Supplier Name		Bethel Technology		PO/WO amount		7,080/-	
Firm/Company		SSUP		Project		SSUP	
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				22/06/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	21/06/20		27 JUN 2020		11/7/20		
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



Bethel Technology

Cell:
9885031270

Invoice No
Invoice Date

0038
18-06-2020

House of wireless & security Solutions

D. No. 11-6-837/2, 2nd Floor, Sana Apartments,
Red Hills, Lakdi-ka-pul, Hyderabad – 500 004.

PO No
Po Date
GSTN
PAN
State

67822 / 14600
08-06-2020
36ADHPJ9311M1Z9
ADHPJ9311M
Telangana

TAX INVOICE

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

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



INWARD	
Inward No: 4409	Dt: 19/6/20
MRN No: 80161	Dt: 19/6/20
Received By:	Sign: 21
SUMMIT SALES LLP	

Certified by:
Stores Manager

For BETHEL TECHNOLOGY.

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

09-06-2020 2:29:59 PM

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



67822
03.06.20 12:48:13

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.					

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.
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 yrs service wrnty from Bethel.
Advance Paid	Rs./- vide cheq.no..... dtd.... of Yes bank
Other Terms	We reserve the right items not confirming to qty & 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		Date:		06.06.2020	
Site & Phase :		SHLLP		Time:		17.00	
Supplier				Req. No.		14600	
Material required before date:				ID No.		57478	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CLAMSHELL CARDS		300	NOS			
2	67822						
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

Page(s) 1 Of 1

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.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 yrs service wrnty from Bethel.

Advance Paid Rs./- vide cheq.no..... dtd.... of Yes bank

Other Terms We reserve the right items not confirming to qty & specs. Above order for Stock maintain purpose.

Completion Date Nil

Measurment nil

Security nil

Remarks

Value too high!

Check amount!

APPROVED BY
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T. Shetty

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bethel Technology**

Name : _____

Name : _____

Date : __/__/__

Purchase Voucher

No. : PUR/10248 10749
Ref.: 293 dt. 22-Jun-2020

Dated : 30-Jun-2020

Party's Name: SUP-Saya Surender Gunny Merchant
5-2-802, Risala Abdulla, Osmanhunji, Hyderabad
GSTIN/UID : 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
40901 *20*

Date: 28/6/20		Prepared by: T. Bhasker	
PO/WO no. 67910		PO / WO Date. 11/6/20	
Supplier Name Saya Suresh Chetty		PO/WO amount 5775	
Firm/Company S S C P		Project S H C P	
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.
1.			80362
2.			
3.			
4.			
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 chg insd	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	28/6/20		
			11/7/20
			11/7/20

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.)

Buyer

M/s

Summit Sales LLP

M-G Road, Secunderabad

State

Telangana

State Code 36

GST/UID No: 36ACQFS2044C127

Delivery Address

PO-67910 - 14611

State

GST/UID No.:

State Code

No. 293

Date : 22/6/2020

PO No. & Order Through

Vehicle No/ Transport

TS10UA 9758

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT Rs.	Ps.
	Old Enbys Gunny	6305	500	111/-	5500/-	
INWARD Inward No: 14433 Dt: 22/6/20 MRN No: 80362 Dt: 22/6/20 Received By: Sign: M SUMMIT SALES LLP Certified by: Stores Manager: INWARD Inward No: 14433 Dt: 22/6/20 MRN No: 80362 Dt: 22/6/20 Received By: Sign: M SUMMIT SALES LLP						
					CGST @	138-00
					SGST @	138-00
					IGST @	
					TOTAL AMOUNT	5776-00

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 carrier.

Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

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:

36A1G5520442127

No. 293

Date : 22/6/20

Delivery Address

State

State Code

GST/UID No.:

PO No. & Order Through

Vehicle No/ Transport

TS1000 9758

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT	
					Rs.	Ps.
	Old Enb Gunny	6305	500	111.	5500-	00
	for					
INWARD		Certified by:				
Inward No:	4423	Dt:	22/6/20	Hamali		
MRN No:	80362	Dt:	22/6/20	CGST @	138-	00
Received By:		Sign:		SGST @	138-	00
SUMMIT SALES LLP		Stores Manager		TOTAL		
				AMOUNT	5775	00

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 carrier.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

Purchase Order

Page(s) 1 Of 1

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 approx. 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.**Penalty 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 qty & specs. Above order for Stock maintain purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Saya Surendar Gunny Merchant**

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		
7	ACID		36	NOS		
8	ROOM FRESHER		20	BAGS		
9	COCONUT BROOMS		30	NOS		
10	DETTOL HANDWASH		48	NOS		
11	WIPER		15	NOS		
12	GUNNY BAGS		500	BAGS		
13	VIM BAR		36	NOS		
14	FIRST AID KIT		2	NOS		
15	WATER 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	

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

APPROVED BY
11 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/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)		
Input CGST	78,920.00	₹ 93,126.00
Input SGST	7,102.80	
OIE-Rounded Off	7,102.80	
	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

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	
QIE-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

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca 1a - 40812 ³

Date:	25/6/20	Prepared by:	T. Ghosh
PO/WO no.	67975	PO / WO Date.	15/6/20
Supplier Name	Shubha Enterp	PO/WO amount	95094
Firm/Company	SS LLP	Project	SH LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	229	16/6/20	93126
2.	230	11	1969
3.			
4.			

Amount A - Bills total (Excluding Transport & Hamali Charges):

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:

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO/WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Loss / 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	21/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:						
Date	25/6/20					

Notes: 1. In case amount to be credited to supplier is more than the space provided, 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-Way Bill No. : 121225443541

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

GSTIN No.: 36ACQFS2044C1Z7

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

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
① 300 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	

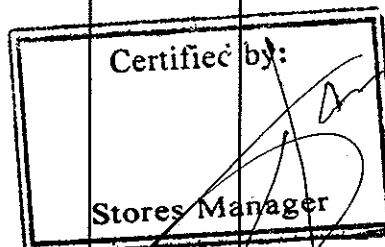
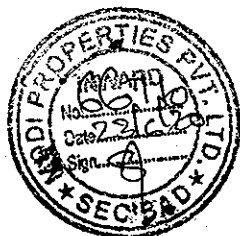
CGST TAX 9 %
SGST TAX 9 %
ROUNDED

78,920.00

7,102.80

7,102.80

0.40



INWARD	
Inward No: 14395	Dr: 16/6/20
MRN No:	Dr:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

INWARD	
Inward No: 14404	Dr: 19/6/20
MRN No: 80158	Dr: 19/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

93,126.00

Indian Rupees Ninety Three Thousand One Hundred Twenty Six Only

Despatched Through :

Destination : CHERLAPALLY, BEHIND KINGSTON P.G. COLLAGE

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

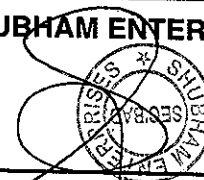
HAVELLS

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

IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES



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. :

AP13Y0763Way Bill No. : 121225443541

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

GSTIN No.: 36ACQFS2044C1Z7

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

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 300 X 300 X 3MM COPPER PLATE <i>not Recd</i>	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	



INWARD	
Inward No: 4395	Dt: 16/6/20
MRN No: 80023	Dt: 16/06/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by: <i>[Signature]</i>
Stores Manager

Indian Rupees Ninety Three Thousand One Hundred Twenty Six Only

Despatched Through :

Destination : CHERLAPALLY, BEHIND KINGSTON P.G. COLLEGE

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES



HAVELLS

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

IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

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. :

AP13Y0703 Way Bill No. :

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

GSTIN No.: 36ACQFS2044C1Z7

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

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 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

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.

INWARD

No: 56525

Date: 19/6/20

Sign: 

SEC'BAD

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

1,969.00

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®


Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES



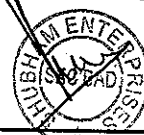
HAVELLS

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

IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES



Purchase Order

Page(s) 1 Of 2

15-06-2020 4:19:42 PM

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



67975

03.06.20 12:48:14

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.1 shall 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.**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for Stock maintain Purpose.For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**Name : 

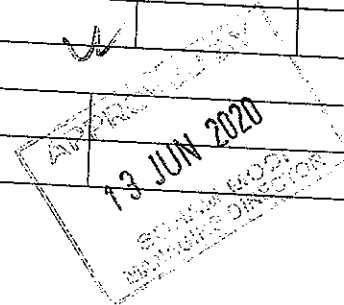
Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		13.06.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		14616	
Material required before date:				ID No.		57631	
No	Description	Size	Quantity	Units	Inward No	Date	
1	INSULATION TAPE		500	NOS			
2	METAL BOX		150	NOS			
3	PVC ROUND COVERS	6M	300	NOS			
4	AL SERVICE WIRE	6"	2000	MTRS			
5	BETONITE POWDER	7/20	15	BAGS			
6	COPPER PLATE		20	NOS			
7	EARTH PIPE		10	NOS			
8	VIDEO DOOR PHONE		20	NOS			
9	DB- 4 WAY		10	NOS			
10	DB CHANGE OVER		10	NOS			
11	DB -6 WAY		10	NOS			
12	FP ISOLATOR -4 POLE		12	NOS			
13	CHANGE OVER		12	NOS			
Remarks: FOR STOCK MAINTAINCE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		13.06.2020		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/0251 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
Hyderabad
GSTIN/UIN : 36ACWPG4864A1ZG

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	1,30,076.78	₹ 1,53,491.00
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

(2)

14604

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 13
450762

Date:	23/6/20	Prepared by:	V. Panali
PO/WO no.	67856	PO / WO Date.	09/06/20
Supplier Name	prakash sanitary	PO/WO amount	1,53,491/-
Firm/Company	summit sley hsp	Project	ssbwp
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.
1.	—	—	79806
2.			
3.			
4.			
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
Sign:			
Date	23/6/20	24/6/20	11/7/20
MINISTER PAFIKH 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

(ORIGINAL FOR RECIPIENT)

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

AP09TA4777

RECEIVED
HARDY PROPERTIES PVT. LTD.
6657
18/6
20

0.40

E. & O.E

23,413.82

Authorised Signatory

This is a Computer Generated Invoice

1- **Sanitary**
3-6-42-36, 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.		Dated
67856		9-Jun-2020
Despatch Document No.		Delivery Note Date
Invoice		11-Jun-2020
Despatched through		Destination
Goods Vehicle		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 %	
2	20mm Cpvc Elbow ✓	3917	18 %	400 No:	✓ 16.61	No:	45.49 %	34,674.90
3	20x15mm Cpvc Brass Elbow ✓	3917	18 %	360 No:	✓ 64.05	No:	45.49 %	3,621.64
4	20mm Cpvc Tee ✓	3917	18 %	300 No:	✓ 25.74	No:	45.49 %	12,568.92
5	20mm Cpvc End Cap ✓	3917	18 %	150 No:	✓ 11.58	No:	45.49 %	4,209.26
6	20mm Metal Clamp ✓	7318	18 %	200 No:	✓ 8.59	No:	45.49 %	946.84
7	20x15mm Cpvc FAPT ✓	3917	18 %	50 No:	✓ 74.95	No:	45.49 %	936.48
8	20mm Cpvc Coupler ✓	3917	18 %	300 No:	✓ 12.66	No:	45.49 %	2,042.76
9	20x20mm Cpvc Brass Elbow ✓	3917	18 %	30 No:	✓ 86.85	No:	45.49 %	2,070.29
10	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	100 No:	✓ 498.72	No:	45.49 %	1,420.26
11	25mm Cpvc Coupler ✓	3917	18 %	100 No:	✓ 22.58	No:	45.49 %	27,185.23
12	25mm Cpvc Elbow ✓	3917	18 %	100 No:	✓ 33.15	No:	45.49 %	1,230.84
13	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	60 No:	✓ 770.43	No:	45.49 %	1,807.01
14	32mm Cpvc FAPT ✓	3917	18 %	90 No:	✓ 100.16	No:	45.49 %	25,197.68
15	32mm Cpvc Elbow ✓	3917	18 %	100 No:	✓ 72.87	No:	45.49 %	4,913.75
16	32mm Tank Adaptor ✓	3917	18 %	50 No:	✓ 120.30	No:	45.49 %	3,972.14
								3,278.78
								1,30,076.78
								11,706.91
								11,706.91
								0.40
	Total			2,590 No:				₹ 1,53,491.00

Amount Chargeable (in words)

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

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

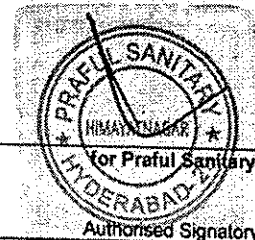
Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Four Hundred Thirteen and Eighty Two paise Only**



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.



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:	<i>[Signature]</i>
SUMMIT SALES LLP			

Certified by:

Stores Manager

Purchase Order

Page(s) 1 Of 2

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 DetailsPraful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.GSTIN 36ACWPG864A1ZG
65526886.

40077300

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

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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.

Penalty 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

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/

Requisition Form

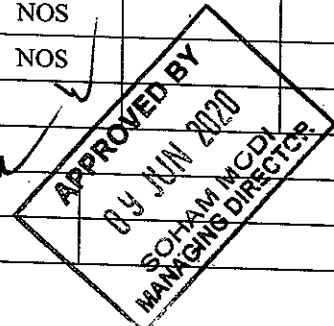
Company Name:		SSLLP		Date:		08.06.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		14604	
Material required before date:				ID No.		57510	

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	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	1 1/4"	60	NOS		
15	FAPT	1 1/4	90	NOS		
16	ELBOW	1/4	100	NOS		
17	TANK NIPPLE	1 1/2	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.



Purchase Order

Page(s) 1 Of 2

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 65526886.	40077300 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 10001 - 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 Twenty and Paise Sixty Only.	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

APPROVED BY
09 JUN 2020
SOMAM MD/CI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Praful Sanitary**

Purchase Order

Page(s) 2 Of 2

09-06-2020 2:29:59 PM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

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 : __/__/__

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/UID : 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID-40764

Date:	25/06/2020		Prepared by:	HIMANISH	
PO/WO no.	67997		PO / WO Date:	16/06/2020	
Supplier Name	Gautham Enterprises		PO/WO amount	Rs. 1,950/-	
Firm/Company	SS LLP		Project	H/O	
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 / WO?		☒ 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
Sign:			APPROVED		
Date			25 JUN 2020		
			MINISH PARIKH		
			MANAGER PROCUREMENT		

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

ઉપરોક્ત બાબતો અંગે

ક્ર. નં. ૧

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

Purchase Voucher

Dated : 30-Jun-2020

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

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

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

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID-40764

Date:	25/06/2020		Prepared by:	MINISH	
PO/WO no.	67997		PO / WO Date:	16/06/2020	
Supplier Name	Gautham Enterprises		PO/WO amount	Rs. 1,950/-	
Firm/Company	SS LLP		Project	H/O	
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 / WO		☒ 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
Sign:			APPROVED		
Date			25 JUN 2020		
			MINISH PARIKH MANAGER PROCUREMENT		

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

Purchase Order

Page(s) 1 of 1

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
Rupees : One Thousand Nine Hundred Fifty Only.					Total Order Value . . . 1,950.00

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for staff using purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Date : ____/____/____

TAX INVOICE

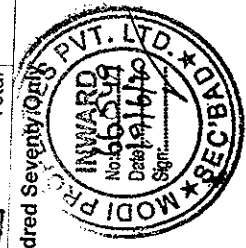
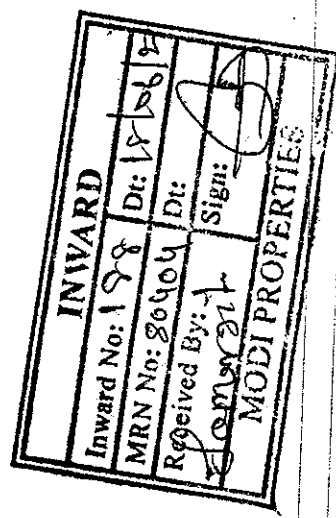
(ORIGINAL FOR RECIPIENT)

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

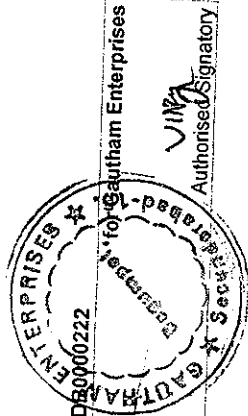
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

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
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

SI 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	2101200	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						
	SGST Output - 9%				9%		112.12						
	Rounded Off						(-10.02)						
	Total		6 nos				₹ 1,470.00	1,245.78		112.12		112.12	



Company's Bank Details
Bank Name : Andhra Bank
A/c No. : 022231043001908
Branch & IFS Code : Ameerpet Br & ANDR0000222



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

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

E. & O.E

Requisition Form

[illegible]

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 Swamadhama Nagar
Dairy Farm Road Old Bowenpally Secunderabad
GSTIN/UID : 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan-ID
(2) 41233

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		1,74,076/-	
Firm/Company		ssup		Project		SHUP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		287		25/06/20		1,74,076/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,74,076/-	
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:						1,74,076/-	
Amount E – PO / WO value:						1,74,076/-	
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	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/06/20		28/06/2020	29 JUN 2020	29/06/2020		

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

Buyer

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

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

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
							13,276.98
							13,276.98
							(-).001

Less:

SGST Output
CGST Output
Roundoff

INWARD			
Inward No:	14458	Dt:	25/6/20
MRN No:	80460	Dt:	26/6/20
Received By:		Sign:	81
SUMMIT SALES LLP			

Certified by:
Stores Manager



Total 100.00 nos ₹ 1,74,076.00
E. & O.E

Amount Chargeable (in words)

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

Declaration

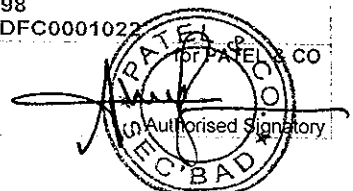
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Hdfc Bank 3498

A/c No. : 50200023943498

Branch & IFS Code: Malkajgiri & HDFC0001022



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



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

PATEL & CO.

GSTIN : 36AEJPP6112M1Z6

Summit Sales HP -
Seinfeld:

PO - 67083

Date : 25/6/20

GSTIN :

~~Authorised Signature~~

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36AEJPP6112M1Z6
27050751

8143444221

Doc No	67083	14516
Doc Date	16-05-2020	
Quote No	Nil	
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.

Penalty 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 :

Name :

Accepted the above Terms And Conditions

For **Patel & Company**

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

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

GSTIN 36AEJPP6112M1Z6
27050751

8143444221

Doc No	67083	14516
Doc Date	16-05-2020	
Quote No	Nil	
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.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid RS...../- Vide cheq .no...

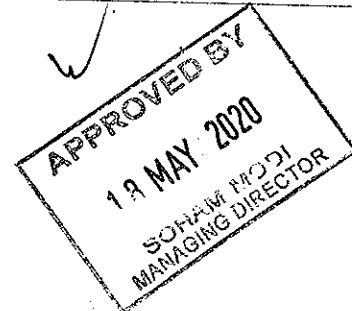
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.

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 : ____/____/____

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

Purchase Voucher

No. : PUR/10254
Ref.: 284 dt. 23-Jun-2020

Dated : 30-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
Input CGST	7,822.44
Input SGST	7,822.44
OIE-Rounded Off	0.12
	₹ 1,02,561.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan-ED - 41234

①

Date:	28/06/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	68128	PO / WO Date.	22/06/20
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	1,02,561/-
Firm/Company	Sup	Project	SHep
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.
1.			80394
2.			
3.			
4.			
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
Sign:	<i>Goushee</i>		<i>Li</i>
Date	28/06/20	28/06/20	28/06/20

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. 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: 36AADC2047Q1ZZ 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	

SI 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
							7,822.44
							7,822.44
							0.12
Total							2,528.0000 nos
							₹ 1,02,561.00

Amount Chargeable (in words)

INR One Lakh Two Thousand Five Hundred Sixty One Only

E. & O.E

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**

Company's VAT TIN : 28163593748
 Company's PAN : AADC2047Q

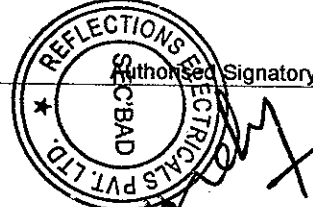
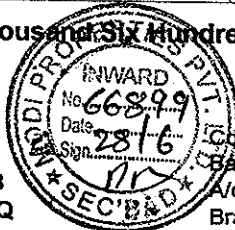
Declaration

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

Company's Bank Details

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

for Reflections Electricals Pvt Ltd.



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

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION Certified by: This is a Computer Generated Invoice Stores Manager
--



E - WAY BILL SYSTEM



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

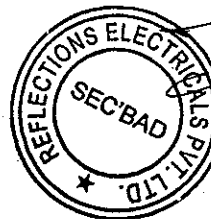
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS
PRIVATE LIMITED
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery SECUNDERABAD, TELANGANA-501301
Document No. 284
Document Date 23/06/2020
Transaction Type: Bill To - Ship To
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



DELIVERY CHALLAN



Bright Ideas

**REFLECTIONS
ELECTRICALS PVT. LTD.**

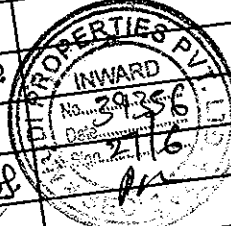
5-4-1877, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LLP.
Site: Cheshapally
Hyderabad
Date: 22/06/20 No. 066

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
--------	-------------------------	------	--------------	---------------------	---------

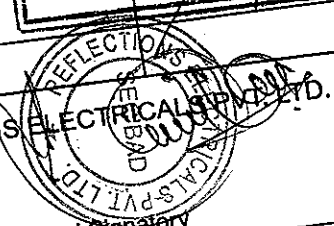
	Doc No. 68188/14635 dt 22/06/20				
1	BP 922 Plate 2m	180	✓ Nos.		Invoice No: 284 dt 23/06/20.
2	BP 956 Plate 6m	240	✓ Nos.		
3	B 1332 Socket 6A	100	✓ Nos.		
4	B 1410 Socket 6A	300	✓ Nos.		
5	B 0130 Switch 6A	100	✓ Nos.		
6	B 0110 Switch 6A	600	✓ Nos.		
7	B 3900 Blanking Plate	900	✓ Nos.		
8	B 1900 Regulator	60	✓ Nos.		
9	MCB 6A 2pc	42	✓ Nos.		



Received by: [Signature]
Stores Manager

Received the above material

INWARD
In Good condition
Inward No: 14444 Dt: 23/6/20
MRN No: 80394 Dt: 24/6/20
Received By: [Signature] Sign: [Signature]
SUMMIT SALES LLP



Authorised Signatory

Received by

Purchase Order

Page(s) 1 Of 2

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.
GST 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
27543785..

27540307

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

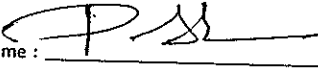
Purchase Order for the Supply of following Items.

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.
Penalty 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 : 

Name : _____

Date : __/__/__

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

Purchase Order

Page(s) 2 Of 2

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

Measurement

Nil

Security

Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

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

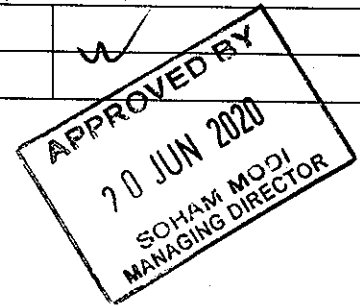
Name : _____

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.		52799	
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	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.



Purchase Voucher

No. : PUR/10256
Ref.: 201 dt. 19-Jun-2020

Dated : 30-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

PURCHASE DIVISION
Advice for approval for credit to supplier

4 ^{Scan ID}
41231

Date:	28/6/20	Prepared by:	T. Bhaskar
PO/WO no.	67007	PO / WO Date.	7/5/20
Supplier Name	Chamash Tiles & Sa. Pvt. Ltd.	PO/WO amount	694902
Firm/Company	SSCLP	Project	SHCLP
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 / WO	☒ 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. invd Bal on 3/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:						
Date	28/6/20		28/06/2020			

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 : ganesh tiles sanitary@gmail.com		Invoice No. 201	Dated 19-Jun-2020
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		Delivery Note 201	Mode/Terms of Payment Srinivas/kaviha
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		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			

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

Amount Chargeable (in words)

Four Lakh Sixty Five Thousand Fifty INR Only

E. & O.E

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

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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC Bank Ltd Vista Homes

A/c No. : 50200001801231

Branch & IFS Code: Sanikpuri & Hdfc0000126

for Ganesh Tiles & Sanitary

Authorised Signatory

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



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

General Order 507
12/21/17 - 12/21/18 - 12/21/19
12/21/20 - 12/21/21

Case No.	67109	14507
Case Date	07-09-2020	
Case M1	m	
Case Date	06-09-2020	
Subtype	30000	

Item Name	Qty	Rate	Disc	GST	Amount
100% - Thick - Vietnam Iron Plate 4'11" x 2'6" - 5mm	1,000.00	453.00	0.00	18.50	\$471,500.00
Total Order Value :					\$471,500.00

Testing and Correlation

$\Gamma_{\text{rel}} = 1.0$
 $\Gamma_{\text{rel}} = 1.0$
 $\Gamma_{\text{rel}} = 1.0$

[illegible]

Regulation of Ca^{2+} entry

SSLP SSLP		Date	06.03.2019
		Time	14:15
Ref No		1497	
IQ No		16552	
Description	Size	Quantity	Unit
IND VARS	2" X2"	3900	BOXES

FOR STOCK AND BATES PURPOSES

HEMENDRA 06-03-2020	Approved by Sign. & Date	APPROVED BY 05 MAY 2020 DEEPAH MOEL MANAGING DIRECTOR
Write in word and number and date in last 2 columns.		

File number and date in last column

1945

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
Input CGST	322.65
Input SGST	322.65
OIE-Rounded Off	(-)0.30
	₹ 4,230.00

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

Approved by

Prepared by: bhavani

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan-ID

①

~~4139~~ 41400

Date:	11/7/20	Prepared by:	V. Panali
PO/WO no.	68517	PO / WO Date.	22/6/20
Supplier Name	Barcode Enterprises	PO/WO amount	4,230/-
Firm/Company	Summit Sales Wksp	Project	SSWksp
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):

Sl. No.	DC No	DC. Date	MRN No.	4,230/-
1.				DC matches MRN
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:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ☒ No
Payment – due date	11/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Panali		02 JUL 2020				
Date	11/7/20		MINISH PARIKH MANAGER PROCUREMENT		21/7/2020		

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: barcodeenterprises@gmail.com

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

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's Order No.
POGEN20200585

Date
17-06-2020

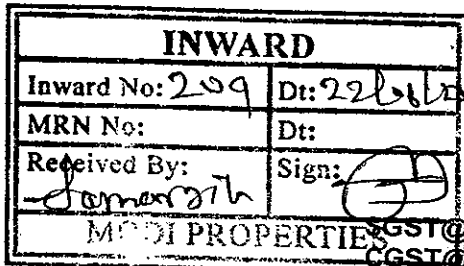
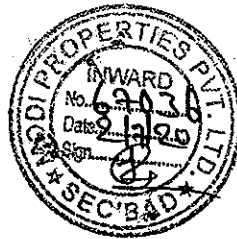
Despatch Doc. No.

Date

Despatched thro.

Date

SI 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
					322.50
					322.50
	Total				4,230.00



Amount Chargeable (in Words)

Indian Rupees : Four thousand two hundred and thirty Rupees only

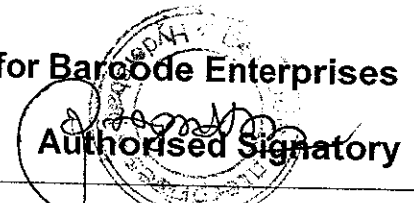
HSN/SAC	Total Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	41,300.00	9%	3,150.00	9%	3,150.00
Total	41,300.00		3,150.00		3,150.00

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

Page(s) 1 Of 1

02-07-2020 12:43:53 PM

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



68517

02.07.20 12:12:26

Supplier Details

Barcode Enterprises

H.no.13-1-131/2 plot.no.26, Tulja Nivas, Moti Nagar Hyderabad

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

Penalty 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

Name :

Accepted the above Terms And Conditions

For **Barcode Enterprises**

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							
4							
5							
6							
7							
8							
9							

PO
 68154

APPROVED
 02 JUL 2020
 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

Dated : 30-Jun-2020

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

Party's Name: Sai Aditya Computers
106,1st 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
A/1800

Date:	3/7/20	Prepared by:	V. Parulk
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	ssbhp
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):

Sl. No.	DC No	DC. Date	MRN No.	1,180/-
1.				DC matches MRN
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:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No
Payment – due date	10/7/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Parulk						
Date	3/7/20	6/7/20	03 JUL 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

Page(s) 1 Of 1

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

Penalty 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

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 magnet Ricoh toner refilling		2	No			
4							
5							
6							
7							
8							
9							
10							
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.

♦# Laser Toners

♦# Ink Jets

♦# Ribbons

♦# Xerox Cartridges

TAX INVOICE

Mob : 9908273448

9652512695

**Sai Adhitya Computers***One Stop Refilling Solutions...***A Complete Refilling of Laser Toners and Inkjet Cartridges**

#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: **36ACQES2046P77** 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 71R	8443	02	200	400	00
2.	Refilling C/T					
3.	INWARD Inward No: 900 Dt: 08/06/20 MRN No: 900 Received By: Dr. C/R MO: Dr. C/R Wiper Blade / C		01	300	300	00
4.	Doctor Blade / C					
8.	Others HP 12A m/alg		02	150	300	00

Total Invoice Amount in Words: **One Thousand Eight Hundred and Thirty**Total Amount Before Tax : **1000****Bank Details:**

Bank Name: Mahesh Bank

Bank Account Number : 012001200008889

Bank Branch IFSC Code : APMC0000012

ADD : CGST : 9%

ADD SGST : 9%

ADD IGST : 18%

Total Amount After Tax: **1180****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.



Certified that the particulars given above are true and correct
 For **Sai Adhitya Computers**

Authorized Signatory

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 invoice 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

Leang, d
41809

Date:	1/7/2020	Prepared by:	K.R. Charyul
PO/WO no.	67007	PO / WO Date.	2/5/2020
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	6,94,902/-
Firm/Company	SSLLR	Project	SSLLR
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):

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:

Amount E - PO / WO value:

Amount F - Difference (A - E):

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

Remarks:

Advance paid
Excess received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	1/7/2020	6/7	01/07/2020	3-JUL-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

1

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



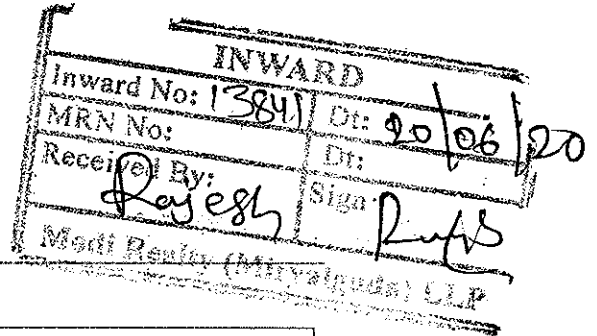
e-Way Bill



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: 18/05/2020 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



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



E - WAY BILL SYSTEM



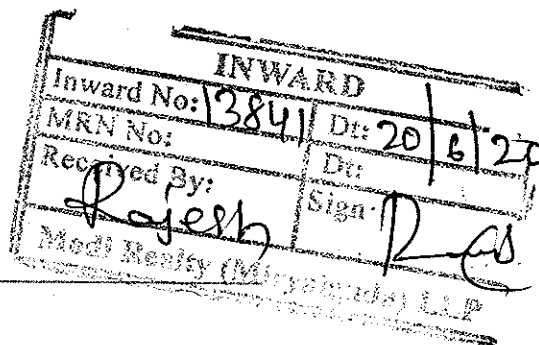
e-Way Bill



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



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

Page(s) 1 Of 1

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.
Penalty 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

Partly 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/-

✓
11/2/2020

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**Date : / /

Estimate/Draft PO

Page(s) 1 Of 1

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.
GST 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.
Penalty 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
09 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

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
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	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.

Penalty 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 SLLP and sites purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Handwritten notes:
Issue 50% advance
one after the other keep ready! 3 qts
67026
67021
7/5/20

APPROVED BY
07 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Approved. Order 3 loads. 750 boxes for agh, soy, voc each. Balance for sslip. Sslip to ne, knm, vista, etc.

Miryalguda - 200
Cherleppally
Kankur
bell → *Mallapur*

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,

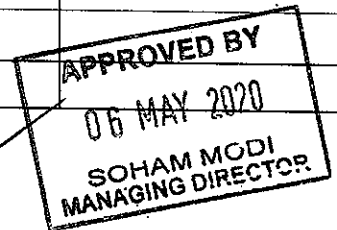
Tabrez Abbasi
Regional Manager - Sales
+91 99453 99005/7829969110
"Stay Indoors, Stay Safe"

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	BOXES			
2							
3							
4							
5							
6							
7							
8							
Remarks : FOR STOCK AND SITES PURPOSE							
Prepared By		HEMENDRA		Approved by			
Sign. & Date		06.05.2020		Sign. & Date			

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



24-50
534.75 10/1

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
Hyderabad
GSTIN/UID : 36ACWPG4864A1ZG

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

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

Prepared by: bhavani


Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/7/2020		Prepared by: K. R. Chavhan	
PO/WO no. 67521		PO / WO Date. 28/5/2020	
Supplier Name: Pratul Sanitary		PO/WO amount: 25,385/-	
Firm/Company: SLLR		Project: SLLR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	73	11/6/2020	25,385/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,385/-
Sl. No.	DC No	DC. Date	MRN No.
1.			29484
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			25,385/-
Amount F – Difference (A – E):			25,385/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/7/2020	6/7/2020	11/7/2020				

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/Wo upto 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/-

APPROVED BY
18 JUL 2020
M. J. PRAKASH
Sr. Manager Accounts

(ORIGINAL FOR RECIPIENT)

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

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

Bill of Lading/LR-RR No.

Motor Vehicle No.	
-------------------	--

Less :

Output CGST
Output SGST
ROUNDING OFF

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Three Hundred Eighty Five Only

E. & O.E

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURIS

~~This is a Computer Generated Invoice~~

INWARD	
Inward No: 4302	Dt: 01/6/20
MRN No: 79484	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

Page(s) 1 Of 1

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
65526886.

40077300

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 Sudhkar 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.

Penalty 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

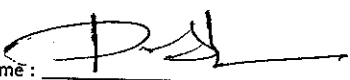
Measurment Nil

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.		51191	
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							
Remarks: For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		27.5.2020		Sign. & Date			

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

APPROVED BY
27 MAY 2020
SOWMYA MOOI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	67520	14566
Doc Date	28-05-2020	
Quote No	Nil	
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 concealed - 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.					

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.

Penalty 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 maintenance purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Po no II 15930

Po no III 25385

Total -

1,49,922

APPROVED BY
24 MAY 2020
SOHAM MCDI
MANAGING DIRECTOR

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

9246330441.

66568587/ 66384751

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 - Teflon 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.

Penalty 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**Measurement** 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

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

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300

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.

Penalty 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 : ____/____/____