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

Purchase Voucher

Dated : 30-Jun-2020

No. : **PUR/10261**
Ref.: **320 dt. 27-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)	*1,13,814.00*	**₹ 1,34,301.00**
Input CGST	*10,243.26*	
Input SGST	*10,243.26*	
OIE-Rounded Off	*0.48*	

On Account of :
Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material against invoice no:-320 dt:-27.06.2020 po no:-68343 dt:-27.06.2020

ount (in words) :
Indian Rupees One Lakh Thirty Four Thousand Three Hundred One Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

M/658 Scan ID 42154 ① 42154

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.Bhasker
PO/WO no.	68343	PO / WO Date.	27/6/20
Supplier Name	Reflection Electricals	PO/WO amount	142 379
Firm/Company	SS LLP	Project	SH LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	320	27/6/20	1,34,301
2.			
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~Rs 75,5677-~~ 1,34,301

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80619	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,34,301
Amount E – PO / WO value:	1,42,379
Amount F – Difference (A – E):	8078
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: **Part bill received and balance bill to be receivable.**	Short Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	6/7/20	6/7/20			9/7/2020		10 JUL 2020

APPROVED BY 10 JUL 2020 M. J. PRAKASH Sr. Manager Accounts

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

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. **320**	Dated **27-Jun-2020**
	Delivery Note **081**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **320**	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. **68343/14658**	Dated **27-Jun-2020**
	Despatch Document No.	Delivery Note Date **27-Jun-2020**
	Despatched through **Your Self**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6M Plate Venia BP956**	8538	18 %	30.0000 nos	48.60	nos	**1,458.00**
2	**Plate 8M(S) Vinea BP968S**	8538	18 %	95.0000 nos	64.80	nos	**6,156.00**
3	**Socket 6/16A 6pin Venia B1332**	8536	18 %	300.0000 nos	76.20	nos	**22,860.00**
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 %	200.0000 nos	47.10	nos	**9,420.00**
6	**Switch 6A 1way Venia B0110**	8536	18 %	1,120.0000 nos	30.90	nos	**34,608.00**
7	**Fan Regulator Venia B1900**	8536	18 %	100.0000 nos	167.10	nos	**16,710.00**
8	**Bell Push 6A Venia B0310**	8536	18 %	40.0000 nos	43.80	nos	**1,752.00**
9	**TV Socket Venia B4797**	8536	18 %	100.0000 nos	42.90	nos	**4,290.00**
							1,13,814.00
	OUTPUT CGST						**10,243.26**
	OUTPUT SGST						**10,243.26**
	Rounding Off						**0.48**
	Total			2,285.0000 nos			**₹ 1,34,301.00**

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

INR One Lakh Thirty Four Thousand Three Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	7,614.00	9%	685.26	9%	685.26	1,370.52
8536	1,06,200.00	9%	9,558.00	9%	9,558.00	19,116.00
Total	**1,13,814.00**		**10,243.26**		**10,243.26**	**20,486.52**

Tax Amount (in words) : **INR Twenty Thousand Four Hundred Eighty Six and Fifty Two paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2029
Date 1/7/20
Sign.

Company's VAT TIN : **28163593749**
Company's PAN : **AADCR2047Q**

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

INWARD
Inward No: 4472 Dt: 30/6/20
MRN No: 80619 Dt: 30/6/20
Received By: Sign:
SUMMIT SALES LLP

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Certified by:
Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1612 2879 8114
E-Way Bill Date:	29/06/2020 12:09 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	29/06/2020 12:09 PM [33Kms]
Valid Until:	30/06/2020

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.	320
Document Date	27/06/2020
Transaction Type:	Bill To - Ship To
Value of Goods	₹ 134300.52
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	29/06/2020 12:09 PM	36AADCR2047Q1ZZ	-	-

161228798114

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

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

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

Date: 27/06/20 No.: 081

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: 68343/14658 dt 27/06/20.				
1	BP956 Plate 6M	30	Nos.		Invoice No: 320 dt 27/06/20.
2	BP968-S Plate 8M	95	Nos.		
3	B1382 Socket 16A	300	Nos.		
4	B1410 Socket 6A	300	Nos.		
5	B0130 Switch 16A	200	Nos.		
6	B0110 Switch 6A	1120	Nos.		
7	B1900 Regulator	100	Nos.		
8	B0310 Bell Push	40	Nos.		
9	B4797 TV Socket	100	Nos.		

INWARD
Inward No: 4472 Dt: 30/6/20
MRN No: 80619 Dt: 30/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC-BAD

Authorised Signatory

Purchase Order

 27-06-2020 2:07:34 PM

68343
24.06.20 12:19:12

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

Supplier Details			
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**	68343	14658
	Doc Date	27-06-2020	
	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*	120.00	162.00	70.00	18.00	6,881.76
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*	300.00	254.00	70.00	18.00	26,974.80
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*	200.00	157.00	70.00	18.00	11,115.60
6	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	1,200.00	103.00	70.00	18.00	43,754.40
7	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	100.00	557.00	70.00	18.00	19,717.80
8	4788 - Electrical - other - Modular Bell switches - 6A - nos	40.00	146.00	70.00	18.00	2,067.36
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	100.00	143.00	70.00	18.00	5,062.20
				Total Order Value . . .		**142,378.80**

Rupees : One Lakh(s) Fourty Two Thousand Three Hundred Seventy Eight and Paise Eighty Only.

Partly Bill : 320 Amt: 134,301
6/7/20 Dt: 27/6/20
Bal: 8078 /-

Terms and Conditions :-

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

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

Name : ____________

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

Name : ____________

Date : __/__/__

Requisition Form

any Name:	SSLLP	Date:	27.06.2020
Phase :	SHLLP	Time:	12.30
er		Req. No.	14658
al required before date:		ID No.	58009

Description	Size	Quantity	Units	Inward No	Date
SWITCH	6A	1200	NOS		
SOCKET	6A	300	NOS		
SWITCH	16A	200	NOS		
SOCKET 68343	16A	300	NOS		
BELL SWITCH		40	NOS		
T.V SOCKET		100	NOS		
MODULAR PLATE	6M	120	NOS		
MODULAR PLATE	8M	95	NOS		
FA DIMMER		100	NOS		

ks: FOR STOCK MAINTENANCE

ed By	SOWMYA	Approved by	APPROVED BY 27 JUN 2020 SOHAM MODI MANAGING DIRECTOR
: Date	27.06.2020	Sign. & Date	

: 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/10262**
Ref.: **708 dt. 30-Jun-2020**

Dated : **30-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*1,15,960.00*	**₹ 1,36,833.00**
Input CGST	*10,436.40*	
Input SGST	*10,436.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Maha Lakshmi Traders towards purchase of Plumbing material against Inv no: 708 dt: 30.06.2020 Vide po no: 68358 dt: 27.06.2020

Amount (in words) :

Indian Rupees One Lakh Thirty Six Thousand Eight Hundred Thirty Three Only

for SUP-Maha Lakshmi Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

14661

Scan ID 42262

(19)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/2020	Prepared by:	K. R. Charyulu
PO/WO no.	68358	PO / WO Date.	27/6/2020
Supplier Name	Maha Lakshmi Traders	PO/WO amount	1,36,832/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	708	30/6/2020	1,36,833/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,36,833/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80639	☑ 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:	1,36,833/-
Amount E – PO / WO value:	1,36,832/-
Amount F – Difference (A – E):	01/-

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	6/7/2020.	6/7	06/07/2020		9/7/2020		10 JUL 2020

APPROVED BY
JAYA PRAKASH
Manager Accounts

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS Beside Indian Overseas Bank,Main Road, Alwal. Secunderabad - 500010 Ph - 9866920214 , 9177803094 GSTIN/UIN: 36AHEPK7054M1ZZ State Name : Telangana, Code : 36 E-Mail : mahalakshmitradersalwal@gmail.com	Invoice No. 708	e-Way Bill No. 101229176845	Dated **30-Jun-2020**
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref. 708		Other Reference(s)
Consignee **Summit Sales Llp** Cherlapally, Behind Kingston PG College, Hyderabad Ph- 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 14661 - PO 68358		Dated **27-Jun-2020**
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No. **Ts10uc1554**
Buyer (if other than consignee) **Summit Sales Llp** 5-4-187/3&4,11nd Floor ,Mg Road, Secunderabad -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Alpha Naked Tank**	39229000	18 %	109.010.00.1	**30 nos**	5,900.00	nos	48 %	**92,040.00**
2	**Geberit Alpha 15, Actuator Plates Bright Chrome**	39229000	18 %	115.045.21.1	**20 nos**	2,300.00	nos	48 %	**23,920.00**
									1,15,960.00
	CGST								**10,436.40**
	SGST								**10,436.40**
	Round Off (+/-)								**0.20**
	Total				**50 nos**				**₹ 1,36,833.00**

INWARD
Inward No: 4480 Dt: 30/6/20
GRN No: 80639 Dt: 30/6/20
Received By: Sign: Suy
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Thirty Six Thousand Eight Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39229000	1,15,960.00	9%	10,436.40	9%	10,436.40	20,872.80
Total	**1,15,960.00**		**10,436.40**		**10,436.40**	**20,872.80**

Tax Amount (in words) : **Indian Rupees Twenty Thousand Eight Hundred Seventy Two and Eighty paise Only**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 6903 Date 1/7/20 Sign

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

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

for MAHA LAKSHMI TRADERS

MAHA LAKSHMI TRADERS Cell No: 9177803094 * Alwal, Sec'bad

Authorised Signatory

This is a Computer Generated Invoice

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 2917 6845**
E-Way Bill Date:	30/06/2020 02:41 PM
Generated By:	36AHE PK705 4M1ZZ - BHARAT KUMAR
Valid From:	30/06/2020 02:41 PM [13Kms]
Valid Until:	01/07/2020

Part - A

GSTIN of Supplier	36AHEPK7054M1ZZ,MAHA LAKSHMI TRADERS
Place of Dispatch	,TELANGANA-500010
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,Summit Sales Llp
Place of Delivery	,TELANGANA-500051
Document No.	708
Document Date	30/06/2020
Transaction Type:	Regular
Value of Goods	₹ 136833
HSN Code	39229000 - PVC(+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	TS10UC1554		30/06/2020 02:41 PM	36AHEPK7054M1ZZ	-	-

101229176845

Purchase Order

 29-06-2020 4:17:13 PM

opy

68358
24.06.20 12:19:12

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	68358	14661
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	27-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	30.00	5,900.00	48.00	18.00	108,607.20
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	20.00	2,300.00	48.00	18.00	28,225.60
					Total Order Value . . .	**136,832.80**

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

Terms and Conditions :-

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

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

Name : 30/06/2020

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	27.06.2020
Site & Phase :	SHLLP	Time:	14.42
Supplier		Req. No.	14661
Material required before date:		ID No.	58019

No	Description	Size	Quantity	Units	Inward No	Date
1	CONCEALED FLUSH TANK		30	NOS		
2	FLUSH PLATE 68358		20	NOS		
3	WASH BASIN RAG BOLT 68388		40	NOS		
4	WALL HUNG RAG BOLT		20	NOS		
5	TEFLON TAPE 68391		500	NOS		
6						
7						
8						
9						
10						
11						
12						

Remarks:

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.06.2020	Sign. & Date	

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

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 27-06-2020 5:42:33 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	68358	14661
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	27-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Kailash Choudhary

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	30.00	5,900.00	48.00	18.00	108,607.20
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	20.00	2,300.00	48.00	18.00	28,225.60
					Total Order Value . . .	**136,832.80**

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

Terms and Conditions :-

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

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 30/06/2020

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

Name : ____________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10263**
Ref.: **150 dt. 30-Jun-2020**

Dated : 30-Jun-2020

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

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	1,29,767.68	**₹ 1,53,126.00**
Input SGST	11,679.09	
OIE-Rounded Off	11,679.09	
	0.14	

On Account of :

Being amount credited to Praful Sanitary towards purchase of Plumbing Material Against Inv no: 150 dt: 30.06.2020 vide po no: 68359 dt: 27.06.2020

Amount (in words) :

Indian Rupees One Lakh Fifty Three Thousand One Hundred Twenty Six Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

14660

Scanned 42255

18

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.Bhasker
PO/WO no.	68359	PO / WO Date.	27/6/20
Supplier Name	Prafful Sainy	PO/WO amount	153126
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	150	30/6/20	153126
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			153126

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80740	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	153126
Amount E – PO / WO value:	153126
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: **Part bill received and balance bill to be receivable.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	6/7/20	6/7	06/07/2020		9/7/2020		10 Jul 2020

APPROVED BY
M. PRAKASH
Sr. Manager Accounts

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. PS/20-21/ 150	e-Way Bill No. 171229100379	Dated 30-Jun-2020
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **68359**		Dated **27-Jun-2020**
Despatch Document No. **Invoice**		Delivery Note Date **30-Jun-2020**
Despatched through **Self**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB3123**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**20 No:**	3,650.00	No:	37.28 %	**45,785.60**
2	**Health Faucet Pvc Tube**	3922	18 %	**20 No:**	685.00	No:	37.28 %	**8,592.64**
3	**CP Shower Arm**	8481	18 %	**20 No:**	490.00	No:	37.28 %	**6,146.56**
4	**Shower Head**	8481	18 %	**20 No:**	685.00	No:	37.28 %	**8,592.64**
5	**CP Pillar Cock**	8481	18 %	**20 No:**	790.00	No:	37.28 %	**9,909.76**
6	**CP Angle Cock**	8481	18 %	**60 No:**	725.00	No:	37.28 %	**27,283.20**
7	**CP 2 in 1 Bib Cock**	8481	18 %	**10 No:**	1,040.00	No:	37.28 %	**6,522.88**
8	**CP Sink Cock**	8481	18 %	**20 No:**	1,350.00	No:	37.28 %	**16,934.40**
								1,29,767.68
	Output CGST							**11,679.10**
	Output SGST							**11,679.10**
	ROUNDING OFF							**0.12**
	Total			**190 No:**				**₹ 1,53,126.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Three Thousand One Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,21,175.04	9%	10,905.76	9%	10,905.76	21,811.52
3922	8,592.64	9%	773.34	9%	773.34	1,546.68
Total	**1,29,767.68**		**11,679.10**		**11,679.10**	**23,358.20**

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

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4482	Dt: 30/6/20
MRN No: 80790	Dt: 02/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 67164
Date: 6/7/20

Purchase Order

 28-06-2020 4:37:00 PM

68359
24.06.20 12:19:12

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. . 9849624797

Doc No	68359	14660
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	20.00	3,650.00	37.28	18.00	54,027.01
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	20.00	685.00	37.28	18.00	10,139.32
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	20.00	490.00	37.28	18.00	7,252.94
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	20.00	685.00	37.28	18.00	10,139.32
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	790.00	37.28	18.00	11,693.52
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	60.00	725.00	37.28	18.00	32,194.18
7	7023 - Plumbing - CP - Bib cock - other - nos *F200*	10.00	1,040.00	37.28	18.00	7,697.00
8	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	20.00	1,350.00	37.28	18.00	19,982.59
	Total Order Value . . .					**153,125.86**

Rupees : One Lakh(s) Fifty Three Thousand One Hundred Twenty Five and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	27.06.2020
Site & Phase :	SHLLP	Time:	14.42
Supplier		Req. No.	14660
Material required before date:		ID No.	58020

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL MIXTURE		20	NOS		
2	SHOWER ARM		20	NOS		
3	SHOWER HEAD		20	NOS		
4	PILLAR COCK 68359		20	NOS		
5	ANGLE COCK		60	NOS		
6	SINK COCK		20	NOS		
7	BOTTLE TRAP		20	NOS		
8	HEALTH FAUCET		20	NOS		
9	BIB COCK 68366	2 IN ONE	10	NOS		
10	EXTENSION NIPPLE	1/2	100	NOS		
11	EXTENSION NIPPLE	1 1/2	100	NOS		
12	PVC CONNECTION	2"	60	NOS		

Remarks:

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.06.2020	Sign. & Date	

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

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 27-06-2020 5:42:33 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	68359	14660
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	20.00	3,650.00	37.28	18.00	54,027.01
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3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	20.00	490.00	37.28	18.00	7,252.94
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	20.00	685.00	37.28	18.00	10,139.32
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	790.00	37.28	18.00	11,693.52
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	60.00	725.00	37.28	18.00	32,194.18
7	7023 - Plumbing - CP - Bib cock - other - nos *F200*	10.00	1,040.00	37.28	18.00	7,697.00
8	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	20.00	1,350.00	37.28	18.00	19,982.59
					Total Order Value . . .	**153,125.86**

Rupees : One Lakh(s) Fifty Three Thousand One Hundred Twenty Five and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

30/06/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10264**
Ref.: **136 dt. 18-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **SUP-Sri Ambe Electricals**
5-2-32 to 34/b, Plot No.97, Sri Sai Oxford Terrace,
RP Road,
Secunderabad
GSTIN/UIN : **36AAZPL0425H1ZH**

Particulars		Amount
Electrical GST 18%(P)	*15,050.00*	**₹ 17,759.00**
Input CGST	*1,354.50*	
Input SGST	*1,354.50*	

On Account of :

Being amount credited to Sri Ambe Electricals Towards purchase of Electrical Material against Inv no: 136 dt: 18.06.2020 vide po no: 67976 dt: 15.06.2020

Amount (in words) :

Indian Rupees Seventeen Thousand Seven Hundred Fifty Nine Only

for SUP-Sri Ambe Electricals

Prepared by: krishnaveni

Approved by

Receiver's Signature

14/6/6

Scan ID 42251 (16)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T. D. Murray
PO/WO no.	67976	PO / WO Date.	15/6/20
Supplier Name	Sri Ambe Electricals	PO/WO amount	Rs. 34,869/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	136	18/6/2000	Rs. 17,759/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,759/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	136	18/6/20	80633	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 17,759/-
Amount E – PO / WO value:				Rs. 34869/-
Amount F – Difference (A – E):				Rs. -17,110/-

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: Part bill received and bal. bill of Sl.no: 3 to be received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 10 JUL 2020 JAYA PRAKASH Sr. Manager Accounts
Date	6/7/20	6/7			9/7/2020		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **136**	Dated **18-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67976/14616**	Dated **15-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB**	8537	**10 nos**	1,200.00	nos		**12,000.00**
2	**SEN 2P DB ENCLOSURE**	8537	**10 nos**	305.00	nos		**3,050.00**
							15,050.00
	CGST						**1,354.50**
	SGST						**1,354.50**
	Total		**20 nos**				**Rs. 17,759.00**

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

INR Seventeen Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	15,050.00	9%	1,354.50	9%	1,354.50	2,709.00
Total	**15,050.00**		**1,354.50**		**1,354.50**	**2,709.00**

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

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 67030
Date 1/7/20
Sign

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

for Sri Ambe Electricals

SRI AMBE ELECTRICALS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 14474	Dt: 30/6/20
MRN No: 80633	Dt: 30/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by

Stores Manager

Purchase Order

 15-06-2020 4:19:42 PM

67976
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

Sri Ambe Electricals
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003

GSTIN 36
7702963535 7702963535

Doc No	67976	14616
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	03-02-2020	
SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	10.00	1,200.00	0.00	18.00	14,160.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	305.00	0.00	18.00	3,599.00
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 w*	10.00	1,450.00	0.00	18.00	17,110.00
	Rupees : Thirty Four Thousand Eight Hundred Sixty Nine Only.				**Total Order Value . . .**	**34,869.00**

CB/10: 136.dt: 18/

Terms and Conditions :-

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

⇒ Part bill received of Rs. 17,759/-, and bal. i.e. of Rs 17,110/- to be receivable.
6/7/20.

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Sri Ambe Electricals*

Name :

Date : __/__/__

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	INSULATION TAPE					
2	METAL BOX		500	NOS		
3	PVC ROUND COVERS 67775	6M	150	NOS		
4	AL SERVICE WIRE	6"	300	NOS		
5	BETONITE POWDER	7/20	2000	MTRS		
6	COPPER PLATE		15	BAGS		
7	EARTH PIPE		20	NOS		
8	VIDEO DOOR PHONE 67774		10	NOS		
9	DB- 4 WAY		20	NOS		
10	DB CHANGE OVER 67976		10	NOS		
11	DB -6 WAY		10	NOS		
12	FP ISOLATOR -4 POLE		10	NOS		
13	CHANGE OVER		12	NOS		
			12	NOS		

Remarks: FOR STOCK MAINTAINCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	13.06.2020	Sign. & Date	13 JUN 2020

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

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

Purchase Voucher

No. : **PUR/10265**
Ref.: **310 dt. 26-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)	*10,600.00*	**₹ 12,508.00**
Input CGST	*954.00*	
Input SGST	*954.00*	

On Account of :

Being amount credited to Reflections Electricals Pvt Ltd towards purchase of electrical matera=ial against inv no: 310 dt: 26.06.2020 vide po no: 67974 dt: 15.06.2020

Amount (in words) :

Indian Rupees Twelve Thousand Five Hundred Eight Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

14616

9

Scan ID
42214

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.Bhasker
PO/WO no.	67974	PO / WO Date.	15/6/20.
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 68,416/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	310	26/6/20	Rs. 12,508/-
2.			
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. ~~75,567/-~~ 12,508/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	310	26/6/20	80552	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 12,508/-
Amount E – PO / WO value:	Rs. 68,416/-
Amount F – Difference (A – E):	Rs. -55,908/-

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: ~~Part bill received and balance bill to be receivable.~~ Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 8 JUL 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	6/7	6/7			9/7/2020		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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. **310**	Dated **26-Jun-2020**
	Delivery Note **077**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **310**	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. **67974/14616**	Dated **15-Jun-2020**
	Despatch Document No.	Delivery Note Date **26-Jun-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Video Door Phone Mini WS-DT511043**	8517	18 %	**2.0000 nos**	5,300.00	nos	**10,600.00**
	OUTPUT CGST						**954.00**
	OUTPUT SGST						**954.00**
	Total			**2.0000 nos**			**₹ 12,508.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66912 Date 1/7/20 Sign.

INWARD	
Inward No: 4464	Dt: 26/6/20
MRN No: 80557	Dt: 27/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	10,600.00	9%	954.00	9%	954.00	1,908.00
Total	**10,600.00**		**954.00**		**954.00**	**1,908.00**

Tax Amount (in words) : **INR One Thousand Nine Hundred Eight 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1   15-06-2020 4:19:42 PM

67974
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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	67974	14616
	Doc Date	15-06-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	15-06-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,300.00	0.00	18.00	62,540.00
2	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	415.00	0.00	18.00	5,876.40
					Total Order Value . . .	**68,416.40**

Rupees : Sixty Eight Thousand Four Hundred Sixteen and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 3days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

Part bill received Rs 55,908/-, Balance has to be receivable Rs. 12,508/-

26/06/20

Final bill received

6/7/20.

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

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

APPROVED BY
13 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 15-06-2020 11:50:43 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003 **GSTIN** 36AADCR2047Q1ZZ 27540307 27543785.. 9849875767	**Doc No**	67974	14616
	Doc Date	15-06-2020	
	Quote No	Nil	
	Quote Date	15-06-2020	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

take feed back from CR before adding!

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	20.00	5,300.00	0.00	18.00	125,080.00
2	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	415.00	0.00	18.00	5,876.40
					Total Order Value . . .	**130,956.40**

Rupees : One Lakh(s) Thirty Thousand Nine Hundred Fifty Six and Paise Fourty Only.

Po no II 34,869
Po no III 95,094

Total - 2,60,919

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 3days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

APPROVED BY
15 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Order 50%. - 50%.
Wifi and Video door phone
Camera

T. Bhaskar

For *Summit Sales LLP*
Authorised Signatory

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

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

Estimate/Draft PO

 15-06-2020 11:50:43 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Ambe Electricals Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc No**	67976	14616
	Doc Date	15-06-2020	
GSTIN 36	**Quote No**	Nil	
7702963535 7702963535	**Quote Date**	03-02-2020	
	SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	10.00	1,200.00	0.00	18.00	14,160.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	305.00	0.00	18.00	3,599.00
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 w*	10.00	1,450.00	0.00	18.00	17,110.00
					Total Order Value . . .	**34,869.00**

Rupees : Thirty Four Thousand Eight Hundred Sixty Nine Only.

Terms and Conditions :-

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

APPROVED BY
15 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Ambe Electricals*

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

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

Purchase Voucher

No. : **PUR/10266**
Ref.: **311 dt. 26-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)	*59,355.90*	**₹ 81,016.00**
Electrical GST 12%(P)	*9,800.00*	
Input CGST	*5,930.03*	
Input SGST	*5,930.03*	
OIE-Rounded Off	*0.04*	

On Account of :

Being amount credited to Reflections Electricals Pvt Ltd towards purchase of Electrical Material against Inv no: 311 dt: 26.06.2020 Vide po no: 68184 dt: 22.06.2020

Amount (in words) :

Indian Rupees Eighty One Thousand Sixteen Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

14637

Scan ID 42237

12

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.D. [illegible]
PO/WO no.	68184	PO / WO Date.	22/6/20
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 81,016/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	311	26/6/20	Rs. 81,016/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 81,016/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	311	26/6/20	80550	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 81,016/-
Amount E – PO / WO value:				Rs. 81,016/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 10 JUL 2020 [illegible] PRAKASH Sr. Manager Accounts
Date	6/7/20	6/7			9/7/2020		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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. **311**	Dated **26-Jun-2020**
	Delivery Note **078**	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. **68184/14637**	Dated **22-Jun-2020**
	Despatch Document No.	Delivery Note Date **26-Jun-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery TS10UA9758.	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Video Door Phone Mini WS-DT511043**	8517	18 %	**10.0000 nos**	5,300.00	nos	**53,000.00**
2	**30W LED Flood Light D913065**	9405	12 %	**10.0000 nos**	980.00	nos	**9,800.00**
3	**Torch LED Emerald CL0005**	8513	18 %	**10.0000 nos**	635.59	nos	**6,355.90**
							69,155.90
	OUTPUT CGST						**5,930.03**
	OUTPUT SGST						**5,930.03**
	Rounding Off						**0.04**
	Total			**30.0000 nos**			**₹ 81,016.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 66916 Date 1/7/20 Sign.

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

INR Eighty One Thousand Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	53,000.00	9%	4,770.00	9%	4,770.00	9,540.00
9405	9,800.00	6%	588.00	6%	588.00	1,176.00
8513	6,355.90	9%	572.03	9%	572.03	1,144.06
Total	**69,155.90**		**5,930.03**		**5,930.03**	**11,860.06**

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Sixty and Six paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 4463 Dt: 26/6/20
MRN No: 80550 Dt: 27/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1612 2817 1146
E-Way Bill Date:	26/06/2020 02:45 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	26/06/2020 02:45 PM [33Kms]
Valid Until:	27/06/2020

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.	311
Document Date	26/06/2020
Transaction Type:	Bill To - Ship To
Value of Goods	₹ 81015.96
HSN Code	8517 - VIDEO DOOR PHONE(+2)
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	26/06/2020 02:45 PM	36AADCR2047Q1ZZ	-	-

161228171146

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

 22-06-2020 4:07:29 PM

68184
20.06.20 3:01:17

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

Supplier Details

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	68184	14637
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	22-06-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,300.00	0.00	18.00	62,540.00
2	4746 - Electrical - other - LED Lights - NA - nos *30 w flood light*	10.00	980.00	0.00	12.00	10,976.00
3	4062 - Consumables - Torch light - Big - nos	10.00	750.00	0.00	0.00	7,500.00
					Total Order Value . . .	**81,016.00**

Rupees : Eighty One Thousand Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 3days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

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.	14637
Material required before date:		ID No.	57801

No	Description	Size	Quantity	Units	Inward No	Date
1	VIDEO DOOR PHONE		10	NOS		
2	TORCH LIGHT 68184	BIG	10	NOS		
3	FLOOD LIGHT -PHILIPS	30W	10	NOS		
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: For stock maintenance.

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

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

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

Purchase Voucher

No. : **PUR/10267**
Ref.: **1787 dt. 26-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **SUP-Jinkrupa Agency**
4-3-75/3,Hill Street
Secunderabad
GSTIN/UIN : **36AEMPM4587N1ZL**

Particulars		Amount
Plumbing GST 18%(P)	*14,000.00*	**₹ 16,520.00**
Input CGST	*1,260.00*	
Input SGST	*1,260.00*	

On Account of :

Being amount credited to Jinkrupa Agency Towards purchase of Plumbing Material against Inv no: 1787 dt: 26.06.2020 Vide po no: 68204 dt: 23.06.2020

Amount (in words) :

Indian Rupees Sixteen Thousand Five Hundred Twenty Only

for SUP-Jinkrupa Agency

Prepared by: krishnaveni   Approved by   Receiver's Signature

14643

Scan ID 42244 (14)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.D. Mulla
PO/WO no.	68204	PO / WO Date.	23/6/20
Supplier Name	Tirumala Agency	PO/WO amount	Rs. 16,518/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1787	26/6/20	Rs. 16,520/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,520/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1787	26/6/20	80549	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 16,520/-
Amount E – PO / WO value:	Rs. 16,518/-
Amount F – Difference (A – E):	Rs. 2/-
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:	[signature]	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	6/7/20	6/7			9/7/2020		10 JUL 2020

M. ... PRAKASH
Sr. Manager Accounts

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

GST No. : 36AEMPM4587N1ZL

TAX INVOICE
CASH / CREDIT

©: 27710119

JINKRUPA AGENCY

Authorised Dealers For: STERLING & DHARANI WATER PUMPS,
STERLING & DHARANI SUBMERSIBLE PUMPS
STERLING, MARUTI, AJAY & PREMIER ISI HDPE PIPES
4-3-75/3, HILL STREET, SECUNDERABAD - 500 003.

No. 1787

30 Credit

Date 26/06/2020

M/s. Summit Sales LLP

P.O- 68204

Party's GST No. 36ACQFS2066C1Z7

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
20	roll 20mm PVC Flowell. 30mts.	700/-	14000/-	

INWARD No. 6922 Date. 1/7/20 Sign.

Total Rs-16520/-

Certified by:

Stores Manager

INWARD	
Inward No: 4462	Dt: 26/6/20
MRN No: 80549	Dt: 27/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Total	14000/-
SGST@9%	1260/-
CGST@9%	1260/-
IGST@	
Grand Total	16520/-

E & O. E.

Goods once sold cannot be taken back or exchanged.
No guarantee for Electricals & Pump.
Subject to Secunderabad Jurisdiction.

For JINKRUPA AGENCY

Purchase Order

 23-06-2020 1:41:15 PM

68204
24.06.20 12:19:10

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

Supplier Details			
Jinkrupa Agency 4-3-75/3, Hill Street, Sec-Bad -500 003 **GSTIN** 36AEMPM4587N1ZL 2771-0119 98496-06725	**Doc No**	68204	14643
	Doc Date	23-06-2020	
	Quote No	Nil	
	Quote Date	23-06-2020	
	SupplyType	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *20 nos*	600.00	23.33	0.00	18.00	16,517.64
					Total Order Value . . .	**16,517.64**

Rupees : Sixteen Thousand Five Hundred Seventeen and Paise Sixty Four Only.

Terms and Conditions :-

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

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

Name : ____________

Accepted the above Terms And Conditions
For ***Jinkrupa Agency***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	22.06.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14643
Material required before date:		ID No.	57843

No	Description	Size	Quantity	Units	Inward No	Date
1	GREEN HOSE PIPE 68204		20	NOS		
2	BALL COCK 68205	1/2	25	NOS		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign.& Date	22.06.2020	Sign. & Date	

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

APPROVED BY
23 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 30-Jun-2020

No. : **PUR/10268**
Ref.: **69 dt. 23-Jun-2020**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Paints GST 18%(P)	*7,300.00*	**₹ 8,614.00**
Input CGST	*657.00*	
Input SGST	*657.00*	

On Account of :
Being amount credited to Ganesh Tube Traders towards purchase of Panting Material against Inv no: 69 dt: 23.06.2020 Vide po no: 67731 dt: 03.06.2020

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

for SUP-Ganesh Tube Traders

Receiver's Signature

Prepared by: krishnaveni

Approved by

14585/ Scan ID 42246 15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T. D. Mulla
PO/WO no.	67791	PO / WO Date.	3/6/20
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 8,614/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	69	23/6/20	Rs. 8614/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs 8614/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	69	23/6/20	80552	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 8,614/-
Amount E – PO / WO value:	Rs. 8614/-
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	11/9/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	6/7/20	6/7			[signature]		

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 69

Ref. No. 67731

Dated 23-Jun-2020

TAX INVOICE

Party : SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	J PASTE	3506	18 %	20 NO	50.00	NO		1,000.00
2	WALL PUTTY 20KG	3214	18 %	10 NO	630.00	NO		6,300.00
								7,300.00
	CGST							657.00
	SGST							657.00
	Total			30 NO				₹ 8,614.00

KIRDI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6792
Date 1/7/20
Sign.

INWARD	
Inward No: 4465	Dt: 26/6/20
MRN No: 8052	Dt: 27/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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

INR Eight Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	1,000.00	9%	90.00	9%	90.00	180.00
3214	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	7,300.00		657.00		657.00	1,314.00

Tax Amount (in words) : INR One Thousand Three Hundred Fourteen Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD,SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

     03-06-2020 16:33:03

67731
03.06.20 12:48:12

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ   66568587/ 66384751
9246330441.   9949248666

Doc No	67731	14585
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	03-06-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6621 - Paints - Janta pasta - NA - Nos	20.00	50.00	0.00	18.00	1,180.00
2	6601 - Paints - Wall Care Putti - 20kgs - bags	10.00	630.00	0.00	18.00	7,434.00
	Rupees : Eight Thousand Six Hundred Fourteen Only.			**Total Order Value . . .**		**8,614.00**

Terms and Conditions :-

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

For *Summit Sales LLP*
Authorised Signatory

Name : 05/06/2020

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

Name : ____________________

Date : __/__/____

PO 67731

Requisition Form

Company Name:	SSLLP	Date:	02.06.2020
Site & Phase :	SHLLP	Time:	10.00
Supplier		Req. No.	14585
Material required before date:		ID No.	57365

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL CARE PUTTY	20KG	10	NOS		
2	JANATHA PASTE	500GMS	20	NOS		
3						
4						
5						
6						
7						
8						
10						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	02.06.2020	Sign. & Date	APPROVED FOR CONSTRUCTION 03 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10269**
Ref.: **70 dt. 23-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	*7,950.00*	**₹ 9,381.00**
Input CGST	*715.50*	
Input SGST	*715.50*	

On Account of :

Being amount credited to Ganesh Tube Traders towards purchase of Plumbing material against inv no: 70 dt: 23.06.2020 Vide po no: 68205 dt: 23.06.2020

Amount (in words) :

Indian Rupees Nine Thousand Three Hundred Eighty One Only

for SUP-Ganesh Tube Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

14643

PURCHASE DIVISION
Advice for approval for credit to supplier

scan ID 42230

Date:	6-7-20	Prepared by:	T.D. Mfuleey
PO/WO no.	68205	PO / WO Date.	23/6/20
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 9,381/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	70	23/6/20	Rs. 9,381/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9381/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	70	23/6/20	80553	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 9,381/-
Amount E – PO / WO value:	Rs. 9,381/-
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	11/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	6/7	6/7			9/7/2020		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
lair
Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 70
Ref No. 68205

Dated 23-Jun-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BRASS BALL COCK 1/2"	8481	18 %	25 NO	318.00	NO		7,950.00
	CGST							715.50
	SGST							715.50
	Total			25 NO				₹ 9,381.00

SRI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66924
Date 1/7/20

INWARD	
Inward No: 4466	Dt: 26/6/20
MRN No: 80553	Dt: 27/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by
Stores Manager

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

INR Nine Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	7,950.00	9%	715.50	9%	715.50	1,431.00
Total	7,950.00		715.50		715.50	1,431.00

Tax Amount (in words) : **INR One Thousand Four Hundred Thirty One Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS

GANESH TUBE TRADERS SEC'BAD

Authorised Sig.

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

  23-06-2020 1:41:15 PM

68205
24.06.20 12:19:10

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

Supplier Details		
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. **GSTIN** 36ADBPJ8881C1ZJ 66568587/ 66384751 9246330441. 9949248666		
	Doc No	68205 14643
	Doc Date	23-06-2020
	Quote No	Nil
	Quote Date	23-06-2020
	SupplyType	Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	25.00	318.00	0.00	18.00	9,381.00
					Total Order Value . . .	**9,381.00**

Rupees : Nine Thousand Three Hundred Eighty One Only.

Terms and Conditions :-

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

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

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	22.06.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14643
Material required before date:		ID No.	57843

No	Description	Size	Quantity	Units	Inward No	Date
1	GREEN HOSE PIPE 68204		20	NOS		
2	BALL COCK 68205	1/2	25	NOS		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign.& Date	22.06.2020	Sign. & Date	

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

APPROVED BY
23 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/10270**
Ref.: **66 dt. 30-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **SUP-GP Buildcon**
Flat.No.G1,Saisrivasa Towers,Sri Puri Colony,Kakagu
Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Plumbing GST 18%(P)	*12,202.00*	**₹ 14,398.00**
Input CGST	*1,098.18*	
Input SGST	*1,098.18*	
OIE-Rounded Off	*(-)0.36*	

On Account of :

Being amount credited to G.P Buildcon materials towards purchase of Pumbing Material against Inv no: 66 dt: 30.06.2020 vide po no: 68388 dt: 29.06.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Three Hundred Ninety Eight Only

for SUP-GP Buildcon

Prepared by: krishnaveni

Approved by

Receiver's Signature

14661

⑧ Scan ID 42210.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.Bhasker
PO/WO no.	68388	PO / WO Date.	29/6/20
Supplier Name	C.P. Build Con [illegible]	PO/WO amount	14398
Firm/Company	SSCCP	Project	SHCCP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	66	30/6/20	14398
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14398

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80823	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14398
Amount E – PO / WO value:	14398
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: **Part bill received and balance bill to be receivable.**

	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Approved by			APPROVED 06 JUL 2020				APPROVED BY
Sign:	[signature]	[signature]	MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	10 JUL 2020
Date	6/7/20	6/7			9/7/2020		M. J. PRAKASH Sr. Manager Accounts

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

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/66**	Dated **30-Jun-2020**
	Delivery Note	
	Buyer's Order No. **68388**	Dated **29-Jun-2020**
Buyer **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **Direct**	Destination **Mgroad**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	153.80	NOS		**6,152.00**
2	**WST 12X180 DIREKT FIXING SET**	73181500	**20 NOS**	302.50	NOS		**6,050.00**
							12,202.00
	CGST @ 9 %			9	%		**1,098.18**
	SGST @ 9 %			9	%		**1,098.18**
	Less : ***ROUNDF***						**(-)0.36**
	Total		**60 NOS**				**₹ 14,398.00**

INWARD
No. 62765
Date 6/7/20

INWARD
Inward No: 4519 Dt: 4/7/20
MRN No: 80823 Dt: 4/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Fourteen Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	12,202.00	9%	1,098.18	9%	1,098.18	2,196.36
Total	**12,202.00**		**1,098.18**		**1,098.18**	**2,196.36**

Tax Amount (in words) : **INR Two Thousand One Hundred Ninety Six and Thirty Six paise Only**

INWARD
No:
Date:
Sign:

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 29-06-2020 4:17:13 PM

68388
24.06.20 12:19:12

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

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad **GSTIN** 36AIZPG8119P1Z9	**Doc No**	68388	14661
	Doc Date	29-06-2020	
	Quote No	Nil	
	Quote Date	16-05-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	20.00	302.50	0.00	18.00	7,139.00
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	40.00	153.80	0.00	18.00	7,259.36
					Total Order Value . . .	**14,398.36**

Rupees : Fourteen Thousand Three Hundred Ninty Eight and Paise Thirty Six Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	27.06.2020
Site & Phase :	SHLLP	Time:	14.42
Supplier		Req. No.	14661
Material required before date:		ID No.	58019

No	Description	Size	Quantity	Units	Inward No	Date
1	CONCEALED FLUSH TANK		30	NOS		
2	FLUSH PLATE 68358		20	NOS		
3	WASH BASIN RAG BOLT 68388		40	NOS		
4	WALL HUNG RAG BOLT		20	NOS		
5	TEFLON TAPE 68391		500	NOS		
6						
7						
8						
9						
10						
11						
12						

Remarks:

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.06.2020	Sign. & Date	

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

APPROVED BY
27 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/10271**
Ref.: **351 dt. 29-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)	*1,21,683.00*	**₹ 1,43,586.00**
Input CGST	*10,951.47*	
Input SGST	*10,951.47*	
OIE-Rounded Off	*0.06*	

Account of :
Being amopunt credited to Shubam Enterprises towards purchase of Electrical Material against inv no: 351 dt: 29.06.2020 vide po no: 68346 dt: 29.06.2020

Amount (in words) :
Indian Rupees One Lakh Forty Three Thousand Five Hundred Eighty Six Only

for SUP-Shubham Enterprises

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

14655

Scan ID 42202

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/2020	Prepared by:	K.R. Chaganti
PO/WO no.	68346	PO / WO Date.	27/6/2020
Supplier Name	Shubham Enterprises	PO/WO amount	1,46,554/-
Firm/Company	SSLLR	Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	351	29/6/2020	1,43,586/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,43,586/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	80590	☑ 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:	1,43,586/-
Amount E – PO / WO value:	1,46,554/-
Amount F – Difference (A – E):	2,968/-
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	13/7/2020
Remarks:	

short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	6/7/2020	6/7/20	06/07/2020		9/7/20		10 JUL 2020

APPROVED BY
JAYAPRAKASH
Sr. Manager Accounts

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

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. : 351 **Date :** 29-Jun-2020 P.O. No. : 68346 // 14655 Date : 29-Jun-2020

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

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 171228809576

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 Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	500.00 NOS.	56.51	28,255.00
2	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	240.00 NOS.	24.00	5,760.00
3	PVC FAN BOX	3917	150.00 NOS.	22.00	3,300.00
4	8M METAL BOX	8538	120.00 NOS.	36.00	4,320.00
5	PVC ROUND SHEET BIG	3917	300.00 NOS.	8.00	2,400.00
6	R.G.6 T.V WIRE FINOLEX	8544	1,000 METER	11.28	11,280.00
7	FINOLEX 2 PAIR TELEPHONE COILS	8544	10 COILS	485.00	4,850.00
8	HAVELLS 25 AMPS DP COS	8536	17.00 NOS.	840.00	14,280.00
9	7/20 SERVICE WIRE	8544	2,000 METER	14.00	28,000.00
10	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS.	5.54	5,540.00
11	SPRING WIRE -MTR	7229	300 METER	11.66	3,498.00
12	PVC ROUND SHEET	3920	500.00 NOS.	5.00	2,500.00
13	25MM PVC CLOSURE - PKT OF 100 NOS	3917	10.00 NOS.	70.00	700.00
14	6 AMPS CONNECTOR	8536	500.00 NOS.	14.00	7,000.00
					1,21,683.00
	CGST TAX 9 %				10,951.47
	SGST TAX 9%				10,951.47
	ROUNDED				0.06
					1,43,586.00

INWARD
Inward No: 4467 Dt: 29/6/20
MRN No: 80590 Dt: 29/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

NADI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6694? Date 1/7/20 Sign.

Indian Rupees One Lakh Forty Three Thousand Five Hundred Eighty Six Only
Despatched Through :
Destination :

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

E.&O.E. For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 27-06-2020 2:07:34 PM

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

68346
24.06.20 12:19:12

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	68346	14655
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	22-06-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	88.29	36.00	18.00	33,338.30
2	4546 - Electrical - other - Deep Box - 25mm - nos	240.00	37.51	36.00	18.00	6,798.61
3	4564 - Electrical - other - Fan Box - 1 In - nos	150.00	22.00	0.00	18.00	3,894.00
4	4617 - Electrical - other - Metal box - 8way - nos	120.00	36.00	0.00	18.00	5,097.60
5	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	300.00	8.00	0.00	18.00	2,832.00
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 coils	1,000.00	11.28	0.00	18.00	13,310.40
7	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	485.00	0.00	18.00	5,723.00
8	4799 - Electrical - other - Change over - 25 Amps - nos	20.00	840.00	0.00	18.00	19,824.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 20 coils	2,000.00	14.00	0.00	18.00	33,040.00
10	4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	1,000.00	8.65	36.00	18.00	6,532.48
11	4647 - Electrical - other - Spring wire - NA - mtrs 10 nos	300.00	11.66	0.00	18.00	4,127.64
12	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
13	4553 - Electrical - other - Dummy - NA - nos	10.00	70.00	0.00	18.00	826.00
14	4780 - Electrical - conducting - PVC stripe connector - NA - nos	500.00	14.00	0.00	18.00	8,260.00
					Total Order Value . . .	**146,554.04**

Rupees : One Lakh(s) Fourty Six Thousand Five Hundred Fifty Four and Paise Four Only.

Part received

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Purpose Order

27-06-2020 2:07:34 PM

Original / Office Copy / Purchase Div.Copy

x	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part received

I/r Bill no 351 Amount Rs 1,43,586

Balance has to be received Rs 9,968/-

6/7/2020.

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : ____________________

Name : ____________________

Date : __/__/____

Pc

Requisition Form

y Name:	SSLLP	Date:	27.06.2020
Phase :	SHLLP	Time:	12.30
ier		Req. No.	14655
erial required before date:		ID No.	58010

o	Description	Size	Quantity	Units	Inward No	Date
1	PIPE	1.5MM	500	NOS		
2	DEEP BOX		240	NOS		
3	BEND	1.5MM	1000	NOS		
4	FAN BOX		150	NOS		
5	DUMMY	1"	10	NOS		
6	STRIP CONNECTORS		500	NOS		
7	PVC ROUND COVERS 68346	3"	500	NOS		
8	PVC ROUND COVERS	6"	300	NOS		
9	SPRING BOX		10	NOS		
10	METAL BOX	8 WAY	120	NOS		
11	TELEPHONE WIRE		10	BDL		
12	TV WIRE R.G 6		1000	MTRS		
13	AL SERVICE WIRE	7/20	2000	MTRS		
14	CHANGE OVER		20	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.06.2020	Sign. & Date	

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

APPROVED BY
27 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/10272**
Ref.: **350 dt. 29-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	*28,180.00*	**₹ 33,252.00**
Input SGST	*2,536.20*	
OIE-Rounded Off	*2,536.20*	
	(-)0.40	

On Account of :

Being amount credited to Shubam Enterprises towards purchase of electrical matrerail against inv no: 350 dt: 29.06.2020 vide po no: 68354 dt: 27.06.2020

Amount (in words) :

Indian Rupees Thirty Three Thousand Two Hundred Fifty Two Only

for SUP-Shubham Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10273**
Ref.: **349 dt. 29-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	*1,250.00*	**₹ 1,313.00**
Input SGST	*31.25*	
OIE-Rounded Off	*31.25*	
	0.50	

On Account of :

Being amount credited to Shubam Enterprises towards purchase of electrical matrerail against inv no: 349 dt: 29.06.2020 vide po no: 68354 dt: 27.06.2020

Amount (in words) :

Indian Rupees One Thousand Three Hundred Thirteen Only

for SUP-Shubham Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

14666 two vouchers

④

Scan ID. 42187.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/7/2020	Prepared by:	K. R. Chaguler
PO/WO no.	68354	PO / WO Date.	27/6/2020
Supplier Name	Shubham Enterprises	PO/WO amount	27,060/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	350	29/6/2020	33,252/-
2.	349	29/6/2020	1,313/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,565/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80593	☑ ~~Yes~~ ☐ No
2.	—	—	80592	☑ ~~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:	34,565/-
Amount E – PO / WO value:	27,060/-
Amount F – Difference (A – E):	7,505/-
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	13/7/2020

Remarks:

Excess received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY ... JUL 2020 ...PRAKASH ... Manager Accounts
Date	6/7/2020	6/7/20			9/7/2020		

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

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. : 350 **Date :** 29-Jun-2020 P.O. No. : 68354 // 14666 Date : 29-Jun-2020

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

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

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

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	300X300X3MM CU PLATE -K	7409	36 KG	530.00	19,080.00
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
					28,180.00
	CGST TAX 9 %				2,536.20
	SGST TAX 9%				2,536.20
	ROUNDED				(-)0.40
					33,252.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6945
Date 1/7/20
Sign

INWARD
Inward No: 4469 Dt: 29/6/20
MRN No: 80593 Dt: 29/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Thirty Three Thousand Two Hundred Fifty Two Only
Despatched Through :
Destination :

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

GSTIN : 36AMRPG2711M1ZT **TAX INVOICE** Ph : (O) : 66318150 : 66568150 : 66568151

SHUBHAM ENTERPRISES

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

Invoice No. : 349 **Date :** 29-Jun-2020 P.O. No. : 68354 // 14666 Date : 29-Jun-2020

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

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

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

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 EARTHING POWDER - 5	2508	10.00 NOS	125.00	1,250.00
				1,250.00
CGST TAX 2.5%				31.25
SGST TAX 2.5%				31.25
ROUNDED				0.50
				1,313.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66946 Date 1/7/20 Sign.

INWARD	
Inward No: 4468	Dt: 29/6/20
MRN No: 80592	Dt: 29/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees One Thousand Three Hundred Thirteen Only

Despatched Through :

Destination :

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 29-06-2020 4:17:13 PM

68354
24.06.20 12:19:12

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

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	68354	14666
	Doc Date	27-06-2020	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote No**	Nil	
040-66318150/23468151 9849153774	**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*	24.00	530.00	0.00	18.00	15,009.60
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*	10.00	125.00	0.00	5.00	1,312.50
4	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
					Total Order Value . . .	**27,060.10**

Rupees : Twenty Seven Thousand Sixty and Paise Ten Only.

Terms and Conditions :-

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

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

Name : 30/06/2020

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	27.06.2020
Site & Phase :	SHLLP	Time:	16.42
Supplier		Req. No.	14666
Material required before date:		ID No.	58016

No	Description	Size	Quantity	Units	Inward No	Date
1	INSULATION TAPE		500	NOS		
2	BENTONITE POWDER	25 KG	10	NOS		
3	EARTH PIPE	2"	10	NOS		
4	COPPER PLATE		10	NOS		
5						
6						
7						
8						
9						
10						
11						
12						

Remarks:

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.06.2020	Sign. & Date	

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 27-06-2020 17:18:26

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

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	68354	14666
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	15-06-2020	
SupplyType	Supply	

Kind Attn : Viral.

Estimate/Draft PO 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*	24.00	530.00	0.00	18.00	15,009.60
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*	10.00	125.00	0.00	5.00	1,312.50
4	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
					Total Order Value . . .	**27,060.10**

Rupees : Twenty Seven Thousand Sixty and Paise Ten Only.

Terms and Conditions :-

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

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Name : 30/06/2020

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

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10274**
Ref.: **148 dt. 30-Jun-2020**

Dated : 30-Jun-2020

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

Particulars		Amount
Plumbing GST 18%(P)	*19,908.00*	**₹ 23,491.00**
Input CGST	*1,791.72*	
Input SGST	*1,791.72*	
OIE-Rounded Off	*(-)0.44*	

On Account of :
Being amount credited to Praful Sanitary towards purchase of Plumbing Material against Inv no: 148 dt: 30.06.2020 Vide po no: 68366 dt: 28.06.2020

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

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

14660

5

SCAN ID 42195

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/2020	Prepared by:	K.R. Chalapathi
PO/WO no.	68366	PO / WO Date.	28/6/2020
Supplier Name	prafful sanitary	PO/WO amount	29,176/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	148	30/6/2020	23,491/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,491/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	80640	~~□ 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:	23,491/-
Amount E – PO / WO value:	29,176/-
Amount F – Difference (A – E):	5,685/-
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	13/7/2020
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 10 JUL 2020 JAYA PRAKASH Sr. Manager Accounts
Date	6/7/2020	6/7/20			9/7/2020		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR , HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 148**	Dated **30-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68366**	Dated **28-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **30-Jun-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**10 No:**	876.00	No:	45 %	**4,818.00**
2	**25mm Extension Nipple**	8481	18 %	**100 No:**	60.00	No:	25 %	**4,500.00**
3	**40mm Extension Nipple**	8481	18 %	**100 No:**	90.00	No:	25 %	**6,750.00**
4	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	**3,840.00**
								19,908.00
	Output CGST							**1,791.72**
	Output SGST							**1,791.72**
	Less : ***ROUNDING OFF***							**(-)0.44**
	Total			**270 No:**				**₹ 23,491.00**

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

Indian Rupees Twenty Three Thousand Four Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	16,068.00	9%	1,446.12	9%	1,446.12	2,892.24
3917	3,840.00	9%	345.60	9%	345.60	691.20
Total	**19,908.00**		**1,791.72**		**1,791.72**	**3,583.44**

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Eighty Three and Forty Four paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 62032 Date 1/7/20 Sign

PRAFUL SANITARY HIMAYATNAGAR HYD.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD		
Inward No: 4481	Dt: 30/6/20	
MRN No: 80640	Dt: 30/6/20	
Received By:	Sign:	
SUMMIT SALES LLP		

Certified by:

Stores Manager

Purchase Order

 28-06-2020 4:37:00 PM

68366
24.06.20 12:19:12

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

Supplier Details			
Praful Sanitary	**Doc No**	68366	14660
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	28-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	28-06-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	45.00	18.00	11,370.48
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	100.00	60.00	25.00	18.00	5,310.00
3 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	100.00	90.00	25.00	18.00	7,965.00
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
				Total Order Value . . .	**29,176.68**

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

Part received

Ist Bill No 148 Amount Rs 23,491) —
Balance has to be receivable Rs 5,685/.

6/7/2020.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 30/06/2020

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

Name : ______________

Date : __/__/____

Requisition Form

...any Name:	SSLLP	Date:	27.06.2020
... & Phase :	SHLLP	Time:	14.42
...upplier		Req. No.	14660
Material required before date:		ID No.	58020

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL MIXTURE		20	NOS		
2	SHOWER ARM		20	NOS		
3	SHOWER HEAD		20	NOS		
4	PILLAR COCK 68359		20	NOS		
5	ANGLE COCK		60	NOS		
6	SINK COCK		20	NOS		
7	BOTTLE TRAP		20	NOS		
8	HEALTH FAUCET		20	NOS		
9	BIB COCK 08366	2 IN ONE	10	NOS		
10	EXTENSION NIPPLE	1/2	100	NOS		
11	EXTENSION NIPPLE	1 1/2	100	NOS		
12	PVC CONNECTION	2"	60	NOS		

Remarks:

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.06.2020	Sign. & Date	

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

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 30-Jun-2020

No. : **PUR/10275**
Ref.: **1200 dt. 23-Jun-2020**

Party's Name: **SUP-Global Safety Solutions**
5-5-48,Ranigunj,Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Doors, Door Frames & Hardware GST 18%(P)	4,450.00	**₹ 5,251.00**
Input CGST	400.50	
Input SGST	400.50	

On Account of :
Being amount credited to Global Safety Solutions towards purchase of Measuring tape against inv no: 1200 dt: 23.06.2020 vide po no: 68090 dt: 18.06.2020

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

for SUP-Global Safety Solutions

Receiver's Signature

Prepared by: krishnaveni

Approved by

14629

PURCHASE DIVISION
Advice for approval for credit to supplier

3

Scan ID - 42475

Date:	6/7/20	Prepared by:	T.D. Mukherjee
PO/WO no.	68090	PO / WO Date.	18/6/20
Supplier Name	Global Safety Solutions	PO/WO amount	Rs. 5251/-
Firm/Company	SSLLR	Project	SHLLR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1200	23/6/20	Rs. 5251/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5251/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1201	23/6/20	80772	☑ 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:	Rs. 5251/-
Amount E – PO / WO value:	Rs. 5251/-
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	11/8/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/7/20	6/7/20			9/7/2020		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice (ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1200**	Dated **23-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68090-14629**	Dated **18-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Freeman Measuring Tape Ikon 5 Mtr**	90178010	18 %	**20.00 Nos**	110.00	Nos		**2,200.00**
2	**Freeman Measuring Tape 30 Mtrs Fibre**	90178010	18 %	**5.00 Nos**	450.00	Nos		**2,250.00**
								4,450.00
	CGST@9%				9	%		**400.50**
	SGST@9%				9	%		**400.50**
	Total			**25.00 Nos**				**₹ 5,251.00**

INWARD
Inward No: 14500 Dt: 2/7/20
MRN No: 80772 Dt: 3/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Five Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	4,450.00	9%	400.50	9%	400.50	801.00
Total	**4,450.00**		**400.50**		**400.50**	**801.00**

Tax Amount (in words) : **INR Eight Hundred One Only**

Company's PAN : **AAOFG9573A**

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 : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad**

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice

INWARD 67022 4/7/20

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

: +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, Summit Sales LLP

No. 1200

Date 23/06/2020

Against your order No. 68090 - 14629

Date 18/06/2020

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Measure tape freemans 5mts	20 Nos	110/-		
2)	Measure Tape freemans 30mt (fiber)	5 Nos	450/-		

PROPERTIES PVT. LTD.
INWARD
39455
4/7/20

INWARD

Inward No:	14500	Dt:	2 / 7 / 20	
MRN No:	80722	Dt:	08 / 7 / 20	
Received By:		Sign:		

SUMMIT SALES LLP

Certified by:

Stores Manager

For GLOBAL SAFETY SOLUTIONS

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

Purchase Order

 18-06-2020 2:57:43 PM

68090
16.06.20 2:49:39

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

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad **GSTIN** 36AAOFG9573A1Z5 9502555088/9581228898	**Doc No**	68090	14629
	Doc Date	18-06-2020	
	Quote No	Nil	
	Quote Date	18-06-2020	
	SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	20.00	110.00	0.00	18.00	2,596.00
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *Steel*	5.00	450.00	0.00	18.00	2,655.00
					Total Order Value . . .	**5,251.00**

Rupees : Five Thousand Two Hundred Fifty One Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.06.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14629
Material required before date:		ID No.	57704

No	Description	Size	Quantity	Units	Inward No	Date
1	MEASUREMENT TAPE	5 MTRS	20	NOS		
2	CHICKEN MESH		50	BDL		
3	BOMBAY NAILS	2 1/2"	20	KGS		
4	BOMBAY NAILS	2"	20	KGS		
5	MS NAILS	2"	50	KGS		
6	PLASTIC GAMPA 68090		60	NOS		
7	STEEL MEASURING TAPE	30MTRS	5	NOS		
8	RBR BONDING AGENT 68080	3LTRS	6	NOS		
	CRACKFILL	1KG	25	KGS		
	FOSROC WATER PROOFING CHEMICAL	20LTRS	3	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	16.06.2020	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/10276**
Ref.: **130 dt. 27-Jun-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*6,680.00*	**₹ 7,882.00**
Input CGST	*601.20*	
Input SGST	*601.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to Veerabhadra Enterprises towards purchase of Broom with stick against inv no: 130 dt: 27.06.2020 vide po no: 68297 dt: 25.06.2020

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

for SUP-Veerabhadra Enterprises

Receiver's Signature

Prepared by: krishnaveni

Approved by

14650 PURCHASE DIVISION (24) Scan ID 42269

Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.Bhasker
PO/WO no.	68297	PO / WO Date.	25/6/20
Supplier Name	Veerabhadra Entp.	PO/WO amount	7741
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	130	27/6/20	7882
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7882

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

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7882
Amount E – PO / WO value:	7741
Amount F – Difference (A – E):	141

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 lim~~its ☐ 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: **Part bill received and balance bill to be receivable.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	6/7/20	6/7			9/7/2020		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Veerabhadra Enterprises

Ph : 66338850
Cell : 7989596166

Dealers in : Chemicals, Acids & General Goods

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

Name : Summit Sales LLP

Address : Doc - 68297 - 14650

State : T.S

GSTIN No. 36ACQFS2044C1Z7

Transportation Mode :

State Code : 36

Vehicle Number :

Invoice No. : 130

Invoice Date : 27/6/2020

DC No. :

State : Telangana State Code : 36

Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1)	Solashil		10nos	110/-		1100=00	
2)	Air freshner		24nos	80/-		1920=00	
3)	Air Pocket		30nos	42/-		1260=00	
4)	Water Bottles		60nos	40/-		2400=00	

Certified by:

Stores Manager

INWARD
Inward No: 14491 Dt: 01/7/20
MRN No: 80728 Dt: 03/7/20
Received By: 80728 Sign:
SUMMIT SALES LLP

Amount in Words :

Total Amount before Tax	6680=00
Add SGST	601=20
Add CGST	601=20
Add IGST	
Round Off	-0=40
Total Amount after Tax	7882=00
Total Tax Amount	
GRAND TOTAL	7882=00

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

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

INWARD No. 67075 Date 4/7/20

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 26-06-2020 12:10:29 PM

68297
24.06.20 12:19:11

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

Supplier Details

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

040 - 66338850
9246269111

Doc No	68297	14650
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	25-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4005 - Consumables - Broom with stick - NA - nos	10.00	110.00	0.00	18.00	1,298.00
2 4001 - Consumables - Air Freshner - NA - nos *Room freshner*	24.00	80.00	0.00	18.00	2,265.60
3 4001 - Consumables - Air Freshner - NA - nos *Aeir pocket*	30.00	38.00	0.00	18.00	1,345.20
4 4066 - Consumables - Water bottle - NA - nos	60.00	40.00	0.00	18.00	2,832.00
				Total Order Value . . .	**7,740.80**

Rupees : Seven Thousand Seven Hundred Fourty and Paise Eighty Only.

Terms and Conditions :-

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

For *Summit Sales LLP*
Authorised Signatory

Name : 26/06/2020

Accepted the above Terms And Conditions
For *Veerabhadra Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	24.06.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14650
Material required before date:		ID No.	57901

No	Description	Size	Quantity	Units	Inward No	Date
1	GOVA ROPE		30	BDL		
2	BOMBAY BROOMS	SMALL	300	NOS		
3	COBWEB STICK		10 ✓	NOS		
4	WATER BOTTLES		60 ✓	NOS		
5	AEIR PACKET		30 ✓	NOS		
6	ROOM FRESHNER		24 ✓	NOS		
7						
8						
9						
10						
11						
12						
13						

PO 68297

Remarks: For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign.& Date	24.06.2020	Sign. & Date	

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

APPROVED BY
25 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/10277**
Ref.: **322 dt. 27-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)	*65,896.00*	**₹ 93,773.00**
Electrical GST 12%(P)	*14,300.00*	
Input CGST	*6,788.64*	
Input SGST	*6,788.64*	
OIE-Rounded Off	*(-)0.28*	

On Account of :
Being amount credited to Reflections Elctricals Pvt Ltd towards purchase of Electrical material against inv no: 322 dt: 27.06.2020 vide po no: 68345 dt: 27.06.2020

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

for SUP-Reflections Electricals (P) Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

14482

(22) Scan ID 42267

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.Bhasker
PO/WO no.	68345	PO / WO Date.	27/6/20
Supplier Name	Reflection Electricals	PO/WO amount	1,79,470
Firm/Company	SSCCP	Project	SHCCP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	322	27/6/20	93773
2.			
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~Rs. 75,567/-~~ 93773

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80632	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				93773
Amount E – PO / WO value:				1,79,470
Amount F – Difference (A – E):				85,697

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: **Part bill received and balance bill to be receivable.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 10 JUL 2020 M. JAYAPRAKASH Sr. Manager Accounts
Date	6/7/20	6/7			9/7/2020		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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. **322**	Dated **27-Jun-2020**
	Delivery Note **082**	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. **68345/14432**	Dated **27-Jun-2020**
	Despatch Document No.	Delivery Note Date **27-Jun-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
2	**MCB 6A SP C CURVE**	8536	18 %	**96.0000 nos**	94.00	nos	**9,024.00**
3	**Isolator/Load Break Switch 40A FP**	8536	18 %	**24.0000 nos**	415.00	nos	**9,960.00**
4	**LED Batten 10W 6500K D531065**	9405	12 %	**20.0000 nos**	200.00	nos	**4,000.00**
5	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	215.00	nos	**4,300.00**
6	**LED Batten 5W 6500K D530565**	9405	12 %	**40.0000 nos**	150.00	nos	**6,000.00**
7	**Video Door Phone Mini WS-DT511043**	8517	18 %	**8.0000 nos**	5,300.00	nos	**42,400.00**
							80,196.00
	OUTPUT CGST						**6,788.64**
	OUTPUT SGST						**6,788.64**
	Less : ***Rounding Off***						**(-)0.28**
	Total			**256.0000 nos**			**₹ 93,773.00**

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

INR Ninety Three Thousand Seven Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	23,496.00	9%	2,114.64	9%	2,114.64	4,229.28
9405	14,300.00	6%	858.00	6%	858.00	1,716.00
8517	42,400.00	9%	3,816.00	9%	3,816.00	7,632.00
Total	**80,196.00**		**6,788.64**		**6,788.64**	**13,577.28**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Seventy Seven and Twenty Eight paise Only**

DI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6029 Date 1/7/20 Sign.

Company's VAT TIN : **28163593746**
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.

Authorised Signatory

INWARD
Inward No: 4473 Dt: 30/6/20
MRN No: 80682 Dt: 30/6/20
Received By: Sign:
SUMMIT SALES LLP

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by:

Stores Manager

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 2880 1045**
E-Way Bill Date:	**29/06/2020 12:16 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**29/06/2020 12:16 PM [33Kms]**
Valid Until:	**30/06/2020**

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.	**322**
Document Date	**27/06/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 93773.28**
HSN Code	**8517 - VIDEO DOOR PHONE(+2)**
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	29/06/2020 12:16 PM	36AADCR2047Q1ZZ	-	-

161228801045

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Powered By National Informatics Centre

https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb_no=161228801045&cal=1

DELIVERY CHALLAN

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

Bright Ideas

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

No.: 082

Date: 27/06/20

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 68345/14432 dt 27/06/20.				
1	MCB 16A SPC	48	Nos.		Invoice No: 322 dt 27/06/20.
2	MCB 6A SPC	96	Nos.		
3	Isolator 40A FP	24	Nos.		
4	D531065 LED Batten 10W 65K	20	Nos.		
5	D532065 LED Batten 20W 65K	20	Nos.		
6	D530565 LED Batten 5W 65K	40	Nos.		
7	Video Door Phone MS-DT511043	08	Nos.		

Certified by:
Stores Manager

INWARD
Inward No: 4473 Dt: 29/6/20
MRN No: 80632 Dt: 30/6/20.
Received By: Sign:
SUMMIT SALES LLP

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Received by

Purchase Order

 27-06-2020 2:07:34 PM

68345
24.06.20 12:19:12

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

Supplier Details

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	68345	14432
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	27-06-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
2	4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	24.00	415.00	0.00	18.00	11,752.80
4	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	20.00	200.00	0.00	12.00	4,480.00
5	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	20.00	215.00	0.00	12.00	4,816.00
6	4746 - Electrical - other - LED Lights - NA - nos *D530565*	40.00	150.00	0.00	12.00	6,720.00
7	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	20.00	5,300.00	0.00	18.00	125,080.00
					Total Order Value . . .	**179,469.60**

Rupees : One Lakh(s) Seventy Nine Thousand Four Hundred Sixty Nine and Paise Sixty Only.

Terms and Conditions :-

Partly Bill : 322 Dt : 27/6/20
Amt : 93773
Bal : 85697/-
6/7/20

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

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

Name : ____________

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

Name : ____________

Date : / /

PO

Requisition Form

Company Name:	SSLLP	Date:	27.06.2020
Site & Phase :	SHLLP	Time:	12.30
Supplier		Req. No.	14657
Material required before date:		ID No.	56008

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	144	NOS		
2	MCB	6A	96	NOS		
3	FP ISOLATOR	40A	24	NOS		
4	D.B -4 WAY		10	NOS		
5	D.B -SINGLE PHASE		10	NOS		
6	TUBE LIGHT 2834	1'	40	NOS		
7	TUBE LIGHT	2'	20	NOS		
8	TUBE LIGHT	4'	20	NOS		
9	VIDEO DOOR PHONE		20	NOS		
10						
11						
12						
13						
14						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	27.06.2020	Sign. & Date	27 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

Dated : **30-Jun-2020**

No. : **PUR/10278**
Ref.: **195 dt. 27-Jun-2020**

Party's Name: **SUP-Sri Ambe Electricals**
5-2-32 to 34/b, Plot No.97, Sri Sai Oxford Terrace,
RP Road,
Secunderabad
GSTIN/UIN : **36AAZPL0425H1ZH**

Particulars		Amount
Electrical GST 18%(P)	*15,050.00*	**₹ 17,759.00**
Input CGST	*1,354.50*	
Input SGST	*1,354.50*	

On Account of :
Being amount credited to Sri Ambe Electricals towards purchase of Electrical material against inv no: 195 dt: 27.06.2020 vide po no: 68347 dt: 27.06.2020

Amount (in words) :
Indian Rupees Seventeen Thousand Seven Hundred Fifty Nine Only

for SUP-Sri Ambe Electricals

Prepared by: krishnaveni

Approved by

Receiver's Signature

14432

20

SCAN ID 42263

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/7/2020	Prepared by:	K. R. Charyulu
PO/WO no.	68347	PO / WO Date.	27/6/2020
Supplier Name	Sri Amba Electricals	PO/WO amount	17,759/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	195	27/6/2020	17,759/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,759/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80634	☑ 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:	17,759/-
Amount E – PO / WO value:	17,759/-
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	13/7/2020
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]		[signature]		[signature]
Date		6/7/2020	6/7			9/7/2020		

APPROVED 06 JUL 2020 MINISH PARIKH MANAGER-PROCUREMENT

APPROVED BY 9 JUL 2020 ... PRAKASH Manager Accounts

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals
5-2-32 to 34/b, Plot No.97
Sri Sai's Oxford Terrace,
R.P Road, Opp Gujarati High School,
Secunderabad.
GSTIN/UIN: 36AAZPL0425H1ZH
State Name : Telangana, Code : 36
E-Mail : sriambeelectricals@gmail.com

Invoice No. **195**	Dated **27-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68347/14432**	Dated **27-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB**	8537	**10 nos**	1,200.00	nos		**12,000.00**
2	**SEN 2P DB ENCLOSURE**	8537	**10 nos**	305.00	nos		**3,050.00**
							15,050.00
	CGST						**1,354.50**
	SGST						**1,354.50**
	Total		**20 nos**				**Rs. 17,759.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventeen Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8537	15,050.00	9%	1,354.50	9%	1,354.50	2,709.00
Total	**15,050.00**		**1,354.50**		**1,354.50**	**2,709.00**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2021
Date 1/7/20
Sign

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Authorised Signatory

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

INWARD	
Inward No: 4475	Dt: 30/6/20
MRN No: 80634	Dt: 30/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 27-06-2020 2:07:34 PM

68347
24.06.20 12:19:12

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

Supplier Details

Sri Ambe Electricals
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003

GSTIN 36
7702963535 7702963535

Doc No	68347	14432
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	27-06-2020	
SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	10.00	1,200.00	0.00	18.00	14,160.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	305.00	0.00	18.00	3,599.00
Rupees : Seventeen Thousand Seven Hundred Fifty Nine Only.				**Total Order Value . . .**		**17,759.00**

Terms and Conditions :-

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

Name : ____________

Date : __/__/____

Requisition Form

:	SSLLP	Date:	27.06.2020
	SHLLP	Time:	12.30
		Req. No.	14657
		ID No.	58008
ed before date:			

Description	Size	Quantity	Units	Inward No	Date
	16A	144	NOS		
	6A	96	NOS		
	40A	24	NOS		
LATOR		10	NOS		
WAY		10	NOS		
INGLE PHASE	1'	40	NOS		
LIGHT 68345	2'	20	NOS		
LIGHT 68347	4'	20	NOS		
E LIGHT		20	NOS		
EO D[illegible]R PHONE					

FOR STOCK MAINTENANCE			
By	SOWMYA	Approved by	
Date	27.06.2020	Sign. & Date	

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

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR