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

Purchase Voucher

No. : **PUR/10279**
Ref.: **174 dt. 30-Jun-2020**

Dated : **30-Jun-2020**

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

Particulars		Amount
PROMORD-Print Media -18%(P)	*13,300.00*	**₹ 21,294.00**
PROMOUD-Print Media-12%(P)	*5,000.00*	
Input CGST	*1,497.00*	
Input SGST	*1,497.00*	

On Account of :

Being amount credited to Sri Venkataramana stationery binding works towards purchase of Projects folder material against inv no: 174 dt: 30.06.2020 vide po no: 68302 dt: 25.06.2020

Amount (in words) :

Indian Rupees Twenty One Thousand Two Hundred Ninety Four Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: krishnaveni

Approved by

Receiver's Signature

14649

Scan ID 42291

26

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7-7-20	Prepared by:	T.Bhasker
PO/WO no.	68302	PO / WO Date.	25/6/20
Supplier Name	Venkatraman Station)	PO/WO amount	21294
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	174	30/6/20	21294
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21294

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80695	☑ 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:	21294
Amount E – PO / WO value:	21294
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	11/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	7/7/20	8/7			9/7/2020.		

APPROVED BY
8 JUL 2020
M. VIJAYA 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

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 68302 Date 25/6/20

Delivery Challan No Date

Bill No. **174** Date 30/6/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Projects Folder		500	5/-		2500			
2	Ring Binder		36	185		6660			
3	Marker (Red)		30	15	450				
4	Marker (Black)		20	15	300				
5	Pen (Red)		100	5/-	500				
	Highligter		50	15	750				
7	Scissors		6	50		300			
8	Scribbling Pads		100	12		1200			
9	Binder Clips 15MM		5	18		90			
10	Binder clips 19MM		5	30		150			
11	Plastic cards		300	5		1500			
12	Pen Drive		6	500	3000				
13	HDPE rope		30	30		900			
14									
15									
16									
17									
18									
19									
20									

Certified by:
Stores Manager

INWARD
Inward No: 14485 Dt: 01/7/20
MRN No: 80695 Dt: 1/7/20
Received By: Sign:
SUMMIT SALES LLP

Rupees......

Receiver's Signature & Seal

	12% GST	18% GST	Amount
Total	5000	13300	
SUB Total			
CGST	300	1197	
SGST	300	1197	
Grand Total	5600	15694	21294=00

GSTIN: 36AEJPP5811M1Z2

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

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

INWARD 67039 4/7/20

Purchase Order

 26-06-2020 12:18:10 PM

68302
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

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

27842572
9849360076

Doc No	68302	14649
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	25-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7571 - Stationery - other - Projects folder - NA - nos *A3*	500.00	5.00	0.00	18.00	2,950.00
2 7576 - Stationery - other - Ring Binder - other - nos	36.00	185.00	0.00	18.00	7,858.80
3 7544 - Stationery - other - Marker - NA - nos *Red*	30.00	15.00	0.00	12.00	504.00
4 7544 - Stationery - other - Marker - NA - nos *Black*	20.00	15.00	0.00	12.00	336.00
5 7560 - Stationery - other - Pen - NA - nos *Red*	100.00	5.00	0.00	12.00	560.00
6 7533 - Stationery - other - Highlighter - NA - nos	50.00	15.00	0.00	12.00	840.00
7 9561 - Tools - Scissors - other - nos	6.00	50.00	0.00	18.00	354.00
8 7584 - Stationery - other - Scribbling Pads - other - nos	100.00	12.00	0.00	18.00	1,416.00
9 7505 - Stationery - other - Binder Clips - other - boxes *15mm*	5.00	18.00	0.00	18.00	106.20
10 7505 - Stationery - other - Binder Clips - other - boxes *19mm*	5.00	30.00	0.00	18.00	177.00
11 6100 - Miscellaneous - Plastic Cards - Others - nos	300.00	5.00	0.00	18.00	1,770.00
12 3518 - Computers and Peripherals - Pen Drive - other - nos	6.00	500.00	0.00	12.00	3,360.00
13 6147 - Miscellaneous - HDPE rope - NA - Bundles	30.00	30.00	0.00	18.00	1,062.00

Total Order Value . . . **21,294.00**

Rupees : Twenty One Thousand Two Hundred Ninty Four Only.

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

26/06/2020

Name : ____________________

Accepted the above Terms And Conditions

For *Venkatramana Stationery & Binding works*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	24.06.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14649
Material required before date:		ID No.	57900

No	Description	Size	Quantity	Units	Inward No	Date
1	RING BINDER FILES	A3	36	NOS		
2	PROJECT FOLDER	A3	500	NOS		
3	MARKER	RED	30	NOS		
4	MARKER	BLACK	20	NOS		
5	CELLO PEN	RED	100	NOS		
6	HIGH LIGHTER		50	NOS		
7	SCISSOR		6	NOS		
8	SCRIBLING PADS		100	NOS		
9	BINDING CLIP	15 MM	5	BOXES		
10	BINDING CLIP	19 MM	5	BOXES		
11	PLASTIC CARD		300	NOS		
12	HDPE ROPE		30	BDL		
13	PENDRIVE		6	NOS		

PO 68302

Remarks: For stock maintenance

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

APPROVED BY
25 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/10280**
Ref.: **1700 dt. 13-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
PROMORD-Print Media -18%(P)	*230.00*	**₹ 271.00**
Input CGST	*20.70*	
Input SGST	*20.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amount credited to Vivid World towards purchase of toner refill against invoice no:-1700 dt:-13.06.2020 po no:-68535 dt:-13.06.2020

Amount (in words) :

Indian Rupees Two Hundred Seventy One Only

for SUP-Vivid World

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan(D)

41743

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/07/2020	Prepared by:	V. Ravali
PO/WO no.	68535	PO / WO Date.	13/06/2020
Supplier Name	Vivid world	PO/WO amount	271/-
Firm/Company	Summit Sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1700	13/06/2020	271/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	271/-
Amount E – PO / WO value:	271/-
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	10/07/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	3/7/20		APPROVED 03 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	V. Ravali				7/7/2020		

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

Purchase Order

 01-07-2020 17:39:28

68535
02.07.20 12:12:26

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

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	68535	16315
	Doc Date	13-06-2020	
GSTIN 36AVTPS1528D1ZB	**Quote No**	Nil	
6682-3161/ 6682-3171 92462-15868	**Quote Date**	13-06-2020	
	SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	1.00	230.00	0.00	18.00	271.40
					Total Order Value . . .	**271.40**

Rupees : Two Hundred Seventy One and Paise Fourty 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	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : 02/07/2020

Accepted the above Terms And Conditions

For *Vivid World*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales LLP	Date	30-05-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16315
Material required before date:		ID No.	58155

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2						
3						
4	PO 68535					
5						
6					APPROVED	
7					02 J 2020	
8						
9					MINISH PARIKH MANAGER PROCUREMENT	
10						

Remarks: This is for rajyalakshmi printer

Prepared By	Suneel	Approved by	
Sign.& Date	20-05-2020	Sign. & Date	

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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1700			Transport Mode :
Invoice Date : 13/06/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD-3			GATE PASS NO:1036
GST: 36ACQFS2044C1Z7.			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3773		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 114 Dt: 13/06/2
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 6704 Date 03/07/20 Sign.

	230.00
ADD :CGST 9%	20.70
ADD: SGST 9%	20.70
Total Amount After Tax	271.40
GST on Reverse Charge	

RS .TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY.

(RS.271.40)

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

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

Purchase Voucher

Dated : **30-Jun-2020**

No. : **PUR/10281**
Ref.: **1703 dt. 13-Jun-2020**

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
PROMORD-Print Media -18%(P)	*555.00*	**₹ 655.00**
Input CGST	*49.95*	
Input SGST	*49.95*	
OIE-Rounded Off	*0.10*	

On Account of :
Being amount credited to Vivid World towards purchase of toner refill against invoice no:-1703 dt:-13.06.2020 po no:-68521 dt:-13.06.2020

Amount (in words) :
Indian Rupees Six Hundred Fifty Five Only

for SUP-Vivid World

Prepared by: krishnaveni

Approved by

Receiver's Signature

(10)

Scan DP
41753

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/07/2020	Prepared by:	V. Ravali
PO/WO no.	68521	PO / WO Date.	13/06/2020
Supplier Name	Vivid world	PO/WO amount	655/-
Firm/Company	Summit Sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1703	13/06/2020	655/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	655/-
Amount E – PO / WO value:	655/-
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	10/07/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali				RP	[signature]	
Date	3/7/20				7/7/2020		

APPROVED 03 JUL 2020 MINISH PARIKH

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

Purchase Order

 02-07-2020 12:43:53 PM

68521
02.07.20 12:12:26

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

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad. 6682-3161/ 6682-3171 92462-15868	**Doc No**	68521	16297
	Doc Date	13-06-2020	
	Quote No	Nil	
	Quote Date	13-06-2020	
	SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	1.00	230.00	0.00	18.00	271.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
				Total Order Value . . .		**654.90**

Rupees : Six Hundred Fifty Four and Paise Ninty 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	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for HO use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 02/07/2020

Accepted the above Terms And Conditions
For *Vivid World*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	20-05-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16297
Material required before date:		ID No.	58173

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2	12 Drum		1	No		
3	PO					
4	68521					
5						
6						
7			APPROVED			
8			02 JUL 2020			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks: This is for Bhavani printer

Prepared By	Suneel	Approved by	
Sign.& Date	20-05-2020	Sign. & Date	

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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1703			Transport Mode :
Invoice Date : 13/06/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party			Ship to Party	
Address: M/S. SUMMIT SALES LLP 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD-3			GATE PASS NO: 1039.	
GST: 36ACQFS2044C1Z7.			GSTIN :	
State : TELANGANA	Code		State :	Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3773		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 1175 Dt: 13/06/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 6402
Date 02/07

	555.00
ADD :CGST 9%	49.95
ADD: SGST 9%	49.95
Total Amount After Tax	654.90
GST on Reverse Charge	

RS . SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY.

(RS.654.90)

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanguda

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

Purchase Voucher

No. : **PUR/10282**
Ref.: **1717 dt. 24-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
PROMORD-Print Media -18%(P)	*555.00*	**₹ 655.00**
Input CGST	*49.95*	
Input SGST	*49.95*	
OIE-Rounded Off	*0.10*	

On Account of :

Being amount credited to Vivid World towards purchase of toner refill against invoice no:-1717 dt:-24.06.2020 po no:-68522 dt:-24.06.2020

Amount (in words) :

Indian Rupees Six Hundred Fifty Five Only

for SUP-Vivid World

Prepared by: krishnaveni

Approved by

Receiver's Signature

(9)

Scan ID
41754.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/07/2020	Prepared by:	V. Ravali
PO/WO no.	68522	PO / WO Date.	24/06/2020
Supplier Name	Vivid world	PO/WO amount	655/-
Firm/Company	Summit Sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1717	24/06/2020	655/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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

Amount B –Other Credits :_	–
Amount C –Other Debits :_	~~655~~/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	655/-
Amount E – PO / WO value:	~~655~~/-
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	10/07/2020
Remarks:_	

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

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

Requisition Form

Company Name:	Summit sales LLP		
Site & Phase :	Head Office	Date:	13-06-2020
Supplier		Time:	
Material required before date:		Req. No.	16298
		ID No.	58172

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		2	No		
2	12A Toner Drum		1			
3						
4						
5						
6						
7						
8						
9						
10						

PO 68592

APPROVED 02 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

Remarks: This is for Rajkumar & Ravali

Prepared By	K.Suneel		
Sign.& Date	13-06-2020	Approved by	
		Sign. & Date	

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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1717			Transport Mode :
Invoice Date : 24/06/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S. SUMMIT SALES LLP 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO:1153
GST: 36ACQFS2044C1Z7.	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3773		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 220 Dt: 24/6/20
MRN No: Dt:
Received By: Sameer 9th Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SECBAD. INWARD No. 61035 Date 03/07/20 Sign.

RS .SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY.

(RS.654.90)

	555.00
ADD :CGST 9%	49.95
ADD: SGST 9%	49.95
Total Amount After Tax	654.90
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanguda

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

Purchase Voucher

No. : **PUR/10283**
Ref.: **1710 dt. 20-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
PROMORD-Print Media -18%(P)	*1,110.00*	**₹ 1,309.00**
Input CGST	*99.90*	
Input SGST	*99.90*	
OIE-Rounded Off	*(-)0.80*	

On Account of :

Being amount credited to Vivid World towards purchase of toner refill against invoice no:-1710 dt:-20.06.2020 po no:-68529 dt:-20.06.2020

Amount (in words) :

Indian Rupees One Thousand Three Hundred Nine Only

for SUP-Vivid World

Prepared by: krishnaveni

Approved by

Receiver's Signature

15

Scan Pd

41746

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/07/2020	Prepared by:	V. Ravali
PO/WO no.	68529	PO / WO Date.	20/06/2020
Supplier Name	Vivid world	PO/WO amount	1,309/-
Firm/Company	Summit Sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1710	20/06/2020	1,309/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	~~1710~~	20/06/2020	–	☐ 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:	1,309/-
Amount E – PO / WO value:	1,309/-
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	10/07/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	3/7/20 (Ravali)		APPROVED 03 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		RCP 7/7/2020	[signature]	
Date							

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

Purchase Order

 02-07-2020 12:53:36 PM

68529
02.07.20 12:12:26

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

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad. 6682-3161/ 6682-3171 92462-15868	**Doc No**	68529	16306
	Doc Date	20-06-2020	
	Quote No	Nil	
	Quote Date	20-06-2020	
	SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	1.00	230.00	0.00	18.00	271.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	230.00	0.00	18.00	271.40
3	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	325.00	0.00	18.00	383.50
4	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	325.00	0.00	18.00	383.50
					Total Order Value . . .	**1,309.80**

Rupees : One Thousand Three Hundred Nine and Paise Eighty 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	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 02/07/2020

Accepted the above Terms And Conditions
For *Vivid World*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales LLP	Date:	20-06-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16306
Material required before date:		ID No.	58164

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2	12A Toner Drum		1	No		
3	88A Toner refilling		1	No		
4	Ricoh Toner refilling		1	No		
5						
6						
7						
8						
9						
10						

PO 68529

APPROVED
02 .. 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for Nagalaxmi, minish, Krishna prasad

Prepared By	K.Suneel	Approved by	
Sign.& Date	20-06-2020	Sign. & Date	

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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1710
Invoice Date : 20/06/2020
Reverse Charge (Y/N) :
State : TELANGANA | Code | 36

Transport Mode :
Vehicle Number :
Date of Supply :

Bill to Party

Address: M/S. SUMMIT SALES LLP,
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD , SRCBAD-3
GST: 36ACQFS2044C1Z7.
State : TELANGANA | Code |

Ship to Party

GATE PASS NO:1042
GSTIN :
State : | Code |

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3773		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 88A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
RICOH LASER TONER REFILLING	3707		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					1110.00	199.80					1309.80

INWARD
Inward No: 203 Dt: 20/6/20
MRN No: Dt:
Received By: Ramnath Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67045
Date 03/07/20

	1110.00
ADD :CGST 9%	99.90
ADD: SGST 9%	99.90
Total Amount After Tax	1309.80
GST on Reverse Charge	

RS . ONE THOUSAND THREE HUNDRED NINE AND EIGHTY PAISE.

(RS.1309.80)

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

S1

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD
Hyderabad
Narayanaguda
Authorized Signatory

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

Purchase Voucher

Dated : **30-Jun-2020**

No. : **PUR/10284**
Ref.: **706 dt. 29-Jun-2020**

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

Particulars		Amount
Sundry Purchases GST 12%	*4,500.00*	**₹ 7,140.00**
Sundry Purchases-COMP	*2,100.00*	
Input CGST	*270.00*	
Input SGST	*270.00*	

On Account of :
Being amount credited to Akshya Traders towards purchase of Bombay Brooms against inv no: 706 dt: 29.06.2020 vide po no: 68303 dt: 25.06.2020

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

for SUP-Akshaya Traders

Prepared by: krishnaveni   Approved by   Receiver's Signature

14650

Scan ID 42219

10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.Bhasker
PO/WO no.	68303	PO / WO Date.	25/6/20
Supplier Name	Akshaya Traders	PO/WO amount	Rs. 7140/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	706	29/6/20	Rs. 7140/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7140/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	706	29/6/20	80615	☑ 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. 7140/-
Amount E – PO / WO value:	Rs. 7140/-
Amount F – Difference (A – E):	–

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

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

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

Cell : 9959611144
9381004542

AKSHAYA TRADERS

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

Invoice No. **706** Date. 29/06/2020

Name Summit Seles L.L.P GSTIN 36ACQFS2044C1Z7

Address P.O No. 68303

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Gova Thadu	8530	30	150	4500		540		5040
2	Babay brooms	9603	300	7	2100	—	—	-	2100
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager

Mode of Payment

Cash/Cheque/Cheque No.

INWARD

Inward No: 4471 Dt: 30/6/20

MRN No: 80615 Dt: 30/6/20

Received By: Sign:

SUMMIT SALES LLP

Total Amount		6600
Add CGST 9%	270.	
Add SGST 9%	270.	
Total GST	540	
Total Amount		7140.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 62023 Date 1/7/20 Sign

Rupees In Words

Receiver's Signature

For Akshaya Traders

Proprietor

A - 50 (3) 325

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	GOVA ROPE		30	BDL		
2	BOMBAY BROOMS 68303	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						

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/10285**
Ref.: **172 dt. 30-Jun-2020**

Dated : **30-Jun-2020**

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

Particulars		Amount
PROMORD-Print Media -18%(P)	*6,500.00*	**₹ 31,190.00**
PROMOUD-Print Media-12%(P)	*21,000.00*	
Input CGST	*1,845.00*	
Input SGST	*1,845.00*	

On Account of :
Being amount credited to Venkatramana Stationery and Binding Works towards purchase of A4papers against inv no: 172 dt: 30.06.2020 vide po no: 68357 dt: 01.06.2020

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

for SUP-Venkataramana Stationery & Binding Works

Prepared by: krishnaveni   Approved by   Receiver's Signature

14652

Scan ID 42294 27

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7-7-20	Prepared by:	T.Bhasker
PO/WO no.	68357	PO / WO Date.	1/6/20
Supplier Name	Venkata Shaking	PO/WO amount	31190
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	172	30/6/20	31190
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31190

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80754	☑ 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:	31190
Amount E – PO / WO value:	31190
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ~~☐ No~~
Payment – due date	11/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/7/20	8/7/20			9/7/2020		APPROVED BY 10 JUL 2020 M. 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/-

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 68357 Date 24/6/20

Delivery Challan No Date

Bill No. 172 Date 30/6/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Paper A4		100	210	21000				
2	Box Files Small		100	31		3100			
3	Box Files Big		100	34		3400			
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total	21000	6500			
				SUB Total					
				CGST	1260	585			
				SGST	1260	585			
				Grand Total	23520	7670		31190	00

Certified by:

Stores Manager

INWARD
Inward No: 1486 Dt: 01/7/20
MRN No: 80754 Dt: 03/07/20
Received By: Sign:
SUMMIT SALES LLP

Rupees.............

Receiver's Signature & Seal

INWARD 67060 4/7/20 SEC'BAD

GSTIN: 36AEJPP5811M1Z2

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

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 27-06-2020 17:29:27

68357
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

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

GSTIN 36AEJPP5811M1Z2
27842572 9849360076

Doc No	68357	14652
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	27-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	100.00	210.00	0.00	12.00	23,520.00
2	7508 - Stationery - other - Box file - small - nos	100.00	31.00	0.00	18.00	3,658.00
3	7507 - Stationery - other - Box file - Big - nos	100.00	34.00	0.00	18.00	4,012.00
	Rupees : Thirty One Thousand One Hundred Ninty Only.				**Total Order Value . . .**	**31,190.00**

Terms and Conditions :-

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

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

Name : 27/06/2020

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	26.06.2020
Site & Phase :	SHLLP	Time:	1.00
Supplier		Req. No.	14652
Material required before date:		ID No.	57981

No	Description	Size	Quantity	Units	Inward No	Date
1	PAPER	A4	100	BDL		
2	BOX FILE	BIG	100	NOS		
3	BOX FILE	SMALL	100	NOS		
4						
5						
6						
7						
8						

PO 68357

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	26.06.2020	Sign. & Date	

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

APPROVED BY
26 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/10286**
Ref.: **173 dt. 30-Jun-2020**

Dated : **30-Jun-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
Input SGST	*108.00*	

On Account of :

Being amount credited to venkatramana stationery & Binding works towards purchase of electrcial material against inv no: 173 dt: 30.06.2020 vide po no: 68186 dt: 22.06.2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: krishnaveni

Approved by

Receiver's Signature

8

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca id - 42478

Date:	6/7/2020	Prepared by:	K.R. Chalyulu
PO/WO no.	68186	PO / WO Date.	22/6/2020
Supplier Name	Venkataramana Stationery & Bindworks	PO/WO amount	1,416/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	173	22/6/2020	1,416/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,416/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	80762	☑ ~~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:	1,416/-
Amount E – PO / WO value:	1,416/-
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 (explain~~ed 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] APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	6/7/2020	9/7			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

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 68186 Date 22/6/20

Delivery Challan No Date

Bill No. 173 Date 30/6/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	ThermaCol		100	12/-		1200			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Certified by:

Stores Manager

INWARD
Inward No: 14489 Dt: 01/7/20
MRN No: 80762 Dt: 03/8/20
Received By: Sign:
SUMMIT SALES LLP

Rupees....................

Receiver's Signature & Seal

Total	1200	
SUB Total		
CGST	108	
SGST	108	
Grand Total	1416	1416=00

GSTIN: 36AEJPP5811M1Z2

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

INWARD 67058 4/7/20

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 22-06-2020 1:55:34 PM

68186
20.06.20 3:01:17

py

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

Supplier Details			
Venkatramana Stationery & Binding works -1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	68186	14636
	Doc Date	22-06-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	22-06-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4658 - Electrical - other - Thermacol - NA - nos	100.00	12.00	0.00	18.00	1,416.00
					Total Order Value . . .	**1,416.00**

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

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

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Venkatramana Stationery & Binding works*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	20.06.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14636
Material required before date:		ID No.	57800

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPE	1.5MM	300	NOS		
2	DEEP BOX -4 WAY	25MM	240	NOS		
3	FAN BOX 68185		100	NOS		
4	METAL BOX	8 WAY	60	NOS		
5	THERMACOL SHEET 68186		100	NOS		
6	PVC ROUND COVER	6"	300	NOS		
7	TV WIRE		2000	MTRS		
8	TELEPHONE WIRE 68187		20	NOS		
9	AL SERVICE WIRE	7/20	2000	MTRS		
10	AL SERVICE WIRE	3/20	450	MTRS		
11	BENTONITE POWDER		10	NOS		
12	FLAT EARTH PATTI		20	LEN		

Remarks: For stock maintenance

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

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

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

Purchase Voucher

No. : **PUR/10287**
Ref.: **1794 dt. 30-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 creedited to Jinkrupa Agency towards purchase of plumbing material against inv no: 1794 dt: 30.06.2020 vide po no: 68394 dt: 29.06.2020

Amount (in words) :

Indian Rupees Sixteen Thousand Five Hundred Twenty Only

for SUP-Jinkrupa Agency

Prepared by: krishnaveni

Approved by

Receiver's Signature

5

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc id - 42421

Date:	8/7/20	Prepared by:	T. D. Mukherji
PO/WO no.	68394	PO / WO Date.	29/6/20
Supplier Name	Jinkrupa Agency	PO/WO amount	Rs. 16,517/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1794	30/6/20	Rs. 16,520/-
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 16,520/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1794	30/6/20	80757	☑ 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. 16,520/-
Amount E – PO / WO value:	Rs. 16,517/-
Amount F – Difference (A – E):	Rs. 3/-

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]	[signature] APPROVED 09 JUL 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	APPROVED BY 10 JUL 2020 ... PRAKASH Manager Accounts
Date	8/7/20	9/7			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/-

...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. 1794

M/s. Summit Sales LLP   Date 30/06/2020

P.ord 68394   Party's GST No. 36ACQFS2044C1Z7

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
20	Rou 20mm Pvc flowel 30mtrs	700/-	14000/-	

Total Rs-16520/-

Certified by:
Stores Manager

INWARD
Inward No: 4487 Dt: 01/7/20
MRN No: 80757 Dt: 03/7/20
Received By: Sign:
SUMMIT SALES LLP

E & O. E.

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

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

For JINKRUPA AGENCY

Company Name:	SSLLP	Requisition Form	
Site & Phase :	SHLLP	Date:	27.06.2020
Supplier		Time:	1.30
Material required before date:		Req. No.	14659
		ID No.	58015

No	Description	Size	Quantity	Units	Inward No	
1	HARPIC		24	NOS		
2	LIZOL		48	NOS		
3	HAND WASH-SANTOOR		60	NOS		
4	ROOM FRESHNER		24	NOS		
5	WATER BOTTLES		36	NOS		
6	DETTOL LIQUID		24	NOS		
7	DUST BIN		12	NOS		
8	PLASTIC BUCKET WITH MUG		12	NOS		
9	JANTA PASTE		30	NOS		
10	THERMOCOL 68396		100	NOS		
11	BOMBAY BROOMS 68397	SMALL	300	NOS		
12	GOVA ROPE		20	BDL		
13	BLEACHING POWDER 68393		200	KGS		
14	HACKSAW BLADE 68394	DOUBLE	200	NOS		
15	MOPPING STICK		30	NOS		
16	BINDING WIRE		500	KG		
17	GREEN HOSE PIPE		20	BDL		
18	PLASTIC GAMPA		60	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA		
Sign.& Date	27.06.2020	Approved by Sign. & Date	27 JUN 2020

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

Purchase Order

 30-06-2020 10:22:03 AM

68395
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			
Jinkrupa Agency 4-3-75/3, Hill Street, Sec-Bad -500 003	**Doc No**	68395	14665
	Doc Date	29-06-2020	
	Quote No	Nil	
GSTIN 36AEMPM4587N1ZL	**Quote Date**	23-06-2020	
2771-0119 98496-06725	**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 bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock 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 *Jinkrupa Agency*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	27.06.2020
Site & Phase :	SHLLP	Time:	16.42
Supplier		Req. No.	14665
Material required before date:		ID No.	58017

No	Description	Size	Quantity	Units	Inward No	Date
1	GREEN HOSE PIPE 68395		20	BDLS		
2	ARALDITE	500 GMS	20	NOS		
3	ARMOUR BOARD 68398		20	NOS		
4	CHALK PIECE 68399		10 cartoon	CARTOON		
5	ALL IN ONE 68401		5000	NOS		
6	SPONGES 68400		500	NOS		
7	JANTA PASTE 68402	500 GMS	20	NOS		
8	WALL CARE PUTTY	20KG	10	NOS		
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.

27 JUN 2020

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

Purchase Voucher

Dated : **30-Jun-2020**

No. : **PUR10289** 10288
Ref.: **In-868 dt. 24-Jun-2020**

Party's Name: **SUP-Wekonnect Smart I Cards**
11,Prem Jivan,87 Kazi Sayyed Street,Masjid
Bunder West
Mumbai,Maharashtra
GSTIN/UIN : **27AACCW2759B1ZE**

Particulars		Amount
Sundry Purchaes IGST 18%	*213.56*	**₹ 252.00**
Input IGST	*38.44*	

On Account of :
Being amount credited to Wekonnect smart i cards towards purchase of Pvc Card tray against inv no:Im/868 dt: 24.06.2020

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

for SUP-Wekonnect Smart I Cards

Prepared by: krishnaveni

Approved by

Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
WeKonnect Smart I Cards
* 11, Prem Jivan, 87 Kazi Sayyed Street, Masjid Bunder West
Mumbai, MAHARASHTRA, 400003
IN

PAN No: AACCW2759B
GST Registration No: 27AACCW2759B1ZE

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-7282046-4427506
Order Date: 24.06.2020

Invoice Number : IN-868
Invoice Details : MH-158716611-2021
Invoice Date : 24.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	VMS PVC Card Tray for All Inkjet Printers | B07DY63X5J (FJ-H2CG-RHSM)	₹213.56	1	₹213.56	18%	IGST	₹38.44	₹252.00
TOTAL:							₹38.44	₹252.00

Amount in Words:
Two Hundred And Fifty-two only

For WeKonnect Smart I Cards:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward 12252

CHECKED
Quantity 01 | Quality ok
By: | Dt: 2/7
Summit Sales LLP

Rec: 840.

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	Modi Properties-(MPL)	Date:	22.06.2020
Site & Phase :	Soham manson (H.O)	Time:	1.30 PM
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	VMS PVC Card tray for all Inkjet printers	-	1	Nos		
2	TBA Card Holder Badge ,Transparent-pack of 10	-	1	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : Material required for Soham manson (H.O)

Prepared By	Jayapradha	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
22 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Wi

Name	P.Prabhakar	
Prepared by	Prabhakar	
From period	NA	

Sl No	Debit to company	**Debit to project**	**Desc**
1.	Summit Sales LLP		**TBA**
2.	Summit Sales LLP		**PVC**
3.	Summit Sales LLP		**Bouc**
4.	Summit Sales LLP		**Bouc**
5.	Summit Sales LLP		**Cann**
6.	Summit Sales LLP		**Infra**
7.	Summit Sales LLP		**Liqui**
8.	Total		

Amount to be credited by	☐ **Transfer to Haapay card,** ☐ Tı ☐ **Other:**	
Approved by:	Div. Manager	Ac
Sign:	APPROVED	
Date:	2020 P. PRABHAKAR Sr. MANAGER PURCHASE	

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. C of scanned statement on Saturday. 4. If original statement with vouchers of last week manager and accounts manager approval required for expenses of over 2,000/- per week

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
pathosindia
* Plot No. 128, Jhotwara Industrial Area
Jaipur, Rajasthan, 302016
IN

PAN No: AOGPR6173K
GST Registration No: 08AOGPR6173K1ZC

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-1818748-9169932
Order Date: 22.06.2020

Invoice Number : IN-SJAB-519
Invoice Details : RJ-SJAB-170623841-2021
Invoice Date : 22.06.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Pathos India A4 Metal Portable Brochure Folding Zigzag Catalogue/Magazine/Leaflet/Literatu re Stand Rack Magazine Holder | B06XQKQDV2 (PIB01)	₹1,694.07	₹0.00	4	₹6,776.28	18%	IGST	₹1,219.72	₹7,996.00
	Shipping Charges	₹4.24	-₹4.24		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,219.72	₹7,996.00

Amount in Words:
Seven Thousand Nine Hundred And Ninety-six only

For pathosindia:
pushpendra singh
Authorized Signatory

Whether tax is payable under reverse charge - No

Puneet
12249

Promotions

CHECKED
Quantity 4
Quality OK
By:
Dt: 29/9/20.
Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

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

Purchase Voucher

No. : **PUR/10291** 10290
Ref.: **in/sjab-518 dt. 22-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **Sup-Pathosindia**
Plot No-128,Jhotwara Industrial Area
Jaipur
GSTIN/UIN : **08AOGPR6173K1ZC**

Particulars		Amount
Sundry Purchaes IGST 18%	*6,776.28*	**₹ 7,996.00**
Input IGST	*1,219.73*	
OIE-Rounded Off	*(-)0.01*	

On Account of :
Being amount credited to Patrhosindia towards purchase of Boucher folding stand against inv no: in/sjab-518 dt: 22.06.2020

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

for Sup-Pathosindia

Prepared by: krishnaveni

Approved by

Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
pathosindia
* Plot No. 128, Jhotwara Industrial Area
Jaipur, Rajasthan, 302016
IN

PAN No: AOGPR6173K
GST Registration No: 08AOGPR6173K1ZC

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-1818748-9169932
Order Date: 22.06.2020

Invoice Number : IN-SJAB-518
Invoice Details : RJ-SJAB-170623841-2021
Invoice Date : 22.06.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Pathos India A4 Metal Portable Brochure Folding Zigzag Catalogue/Magazine/Leaflet/Literatu re Stand Rack Magazine Holder | B06XQKQDV2 (PIB01)	₹1,694.07	₹0.00	4	₹6,776.28	18%	IGST	₹1,219.72	₹7,996.00
	Shipping Charges	₹4.24	-₹4.24		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,219.72	₹7,996.00

Amount in Words:
Seven Thousand Nine Hundred And Ninety-six only

For pathosindia:
pushpendra singh
Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12250

CHECKED
Quantity 04
Quality ok
By:
Dt: 2/7/20
Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form - Promotions Division	
Company Name: Summit Sales LLP	
Site & Phase: All Projects	
Supplier: Amazon	
Material required before date:	
Sl. No.	Description
1	Portable brochure stands
Payment from: Summit Sales LLP	
Prepared by: Prasad	
Sign:	
Approval for making PO	
Approved rate / vendor for supply of material	
Sl.No.	
1	Portable brochure stands
	Total
Payment terms: After delivery and production of invoice.	
Taxes: GST extra.	
Transportation & Other charges: Including above price	
Remarks: PO to be raised.	
Note: Promotions manager is hereby authorized to issue th	

Total - 9 Projects -

Per Project - 2 St

total - 18 Ste

Note:- Old PO a Requisiti

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

Purchase Voucher

No. : **PUR/10292** 10291
Ref.: **in-zwkl-1197 dt. 19-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **SUP- Jj Mehta and Sons**
1st Floor,Narayansmruti,Neardadarwest Railway Stati
Chhabildasroad,Dadarwest
Mumbai,Maharashtra
GSTIN/UIN : **27AACFJ8071G1ZA**

Particulars		Amount
Sundry Purchaes IGST 18%	*7,199.15*	**₹ 8,495.00**
Input IGST	*1,295.85*	

On Account of :
Being amount credited to Jj mehta and sons towards purchase of cannon camera against inv no: in/zwkl-1197 dt: 19.06.2020

Amount (in words) :
Indian Rupees Eight Thousand Four Hundred Ninety Five Only

for SUP- Jj Mehta and Sons

Prepared by: krishnaveni

Approved by

Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
J J MEHTA AND SONS
*
1stFloor,NarayanSmruti,NearDadarWestRailwayStation,,
ChhabildasRoad,DadarWest
Mumbai, Maharashtra, 400028
IN

PAN No: AACFJ8071G
GST Registration No: 27AACFJ8071G1ZA

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : IN-ZWKL-1197
Invoice Details : MH-ZWKL-132417821-2021
Invoice Date : 19.06.2020

Order Number: 405-4654782-0440309
Order Date: 19.06.2020
PO Number: 16198

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 190 20MP Digital Camera with 10x Optical Zoom (Silver) | B01NC3E5C8 (canon_ixus190_silver) HSN:8525	₹7,199.15	₹0.00	1	₹7,199.15	18%	IGST	₹1,295.85	₹8,495.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,295.85	₹8,495.00

Amount in Words:
Eight Thousand Four Hundred And Ninety-five only

For J J MEHTA AND SONS:
For J. J. Mehta & Sons
Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED
Quantity 1 | Quality ok
By: | Dt: 22/6/20
Summit Sales LLP

Reg: 16198
H.O.
(Suryanarayana)

Inward 12247

ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	SOVLLP	Date:	1.06.2020
Site & Phase :	HO	Time:	16:40
Supplier		Req. No.	16198
Material required before date:	Urgent	ID No.	57327

No	Description	Size	Quantity	Units	Inward No	Date
1	CAMERA CANON BRAND	STD	01	NO		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR HIRE CHARGE WORK MAINTENANCE PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	APPROVED FOR CONSTRUCTION
Sign.& Date	01-06-2020	Sign. & Date	03 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

2021

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

Purchase Voucher

No. : **PUR/10293** 10292
Ref.: **fabtap2100000453 dt. 22-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **SUP-Hindustan Trading Company**
G-32,Basement,Vishwakarma Colony
New Delhi,
110044
GSTIN/UIN : **07AAKFH8889G1ZO**

Particulars		Amount
Sundry Purchaes IGST 18%	*2,418.64*	**₹ 2,854.00**
Input IGST	*435.36*	

On Account of :

Being amount credited to Hindustan Trading company towards purchase of infrared thermometer against inv no: fabtap2100000453 dt: 22.06.2020

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Fifty Four Only

for SUP-Hindustan Trading Company

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Order Id: OD118966372589460000
Order Date: 22-06-2020, 12:17 PM

Invoice No: FABTAP2100000453
Invoice Date: 22-06-2020, 12:19 PM

GSTIN: 07AAKFH8889G1ZO
PAN: AAKFH8889G

Sold By
HINDUSTANTRADING ,
G-32, Basement, Vishwakarma Colony,
M.B. Road,
NEW DELHI - 110044

Shipping ADDRESS
Summit Sales LLP,
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump M.G.Road,
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, Indiana,
Secunderabad - 500003, IN-TS

Billing Address
Summit Sales LLP,
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump M.G.Road,
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump,
Indiana,
Secunderabad - 500003, IN-TS

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Smile Mom SM961 A66 Thermometer White | SM961 | 10 day Replacement Guarantee **	HSN: 90251910 | IGST: 18%	1	2799.00	-0.00	2372.03	426.97	2799.00
	Shipping Charge	1	55.00	0	46.61	8.39	55.00

TOTAL QTY: 1

TOTAL PRICE: 2854.00
All values are in INR

Seller Registered Address: HINDUSTANTRADING ,
G-32, Basement, Vishwakarma Colony, New Delhi- 110044, NEW DELHI - 110044.
Declaration
The goods sold are intended for end user consumption and not for resale.

** Conditions Apply. Please refer to the product page for more details
E. & O.E.

Inward
12253

Ordered Through
Flipkart

HINDUSTANTRADING
Authorized Signature

CHECKED
Quantity 01
Quality OK
By:
Dt: 2/7/20
Summit Sales LLP

Reg: 130117

Requisition Form

Company Name:	ESR,Annojiguda LLP	Date:	22.06.20
Site & Phase :	East Side Residency	Time:	11.40
Supplier:		Req. No.	130117
Material required before date:	26.06.20	ID No.	57849

No	Description	Size	Quantity	Units	Inward No	Date
1	**Infra Red Thermometer**		01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

APPROVED
07 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site use purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	22.06.20	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10294** 10293
Ref.: **in-2742 dt. 19-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **SUP-SSS Traders**
195 Keshav Nagar,Sanganer
Jaipur,Rajasthan,302020
GSTIN/UIN : **08BHBPA2791M1Z8**

Particulars		Amount
Sundry Purchaes IGST 18%	*6,000.50*	**₹ 7,080.00**
Input IGST	*1,080.09*	
OIE-Rounded Off	*(-)0.59*	

On Account of :

Being amount credited to sss traders towards purchase of liquid soap dispenser against inv no: in-2742 dt: 19.06.2020

Amount (in words) :

Indian Rupees Seven Thousand Eighty Only

for SUP-SSS Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
SSS Traders
* 195, Keshav Nagar, Sanganer
JAIPUR, RAJASTHAN, 302020
IN

PAN No: BHBPA2791M
GST Registration No: 08BHBPA2791M1Z8

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-2979081-1978714
Order Date: 19.06.2020

Invoice Number : IN-2742
Invoice Details : RJ-1178547635-2021
Invoice Date : 19.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	LOGGER - Clean Home Wall Mounted Liquid Soap/Shampoo Dispenser for Bathroom | B07QSVSXHY (LG_PP-2LO3-UL1B) HSN:3924	₹240.02	25	₹6,000.50	18%	IGST	₹1,080.00	₹7,080.50
TOTAL:							₹1,080.00	₹7,080.50

Amount in Words:
Seven Thousand And Eighty Point Five only

For SSS Traders:

Ritesh

Authorized Signatory

Whether tax is payable under reverse charge - No

Prasad
12248

CHECKED
Quantity 25
Quality OK
By:
Dt: 23/6/20
Summit Sales LLP

Reg: 16012 - 68226
72714 - 68224
68300 - 68217
100142 - 68223
11707 - 68218
94680 - 68219
79610 - 68222
140231 - 68216

business

Tools & Home Improvement liquid soap dispenser

Multi-user for multi benefits Add now

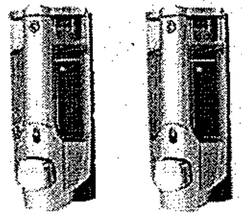
Deliver to Summit Secunderabad 500003 Departments Buy Again EN Hello, Summit Account for Summit Sale... Join Prime Lists 8

Home Improvement Power & Hand Tools Cleaning Supplies Electrical Safety & Security Kitchen & Bath Fixtures Hardware

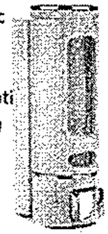
Pre-paid orders only. Delivery times could take longer than normal.

Items more aligned with your organisation's buying policies as set in Amazon

SBD Fully Automatic Infrared Sensor Small Hand Dryer Designed
6
₹ 1,449.00
2 used and new from ₹ 1,449.00



SSSE Multi Purpose Clean Magic Bathroom Wall Mounted Abs Plastic Key Lockable Soap/Shampoo/Conditioner/Loti Gel Dispenser (350 ml, Set of 2)
1
₹ 599.00
1 used and new from ₹ 599.00

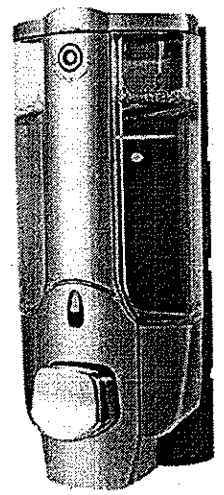


SSSE Multi Purpose White Innova Bathrc Mounted Heavy Dut Key Lockable Soap/Shampoo/Con
₹ 389.00
1 used and new fron

‹ Back to results

Company restricted
Admin note: *"You should only buy items with GST invoices."*

Each - 284/-



Roll over image to zoom in

07 nos.

₹128/-

SBD Soap Dispenser with Lock (Silver) - Pack of 2

by SBD
530 ratings
| 28 answered questions
#1 Best Seller in Soap Holders & Dispensers

M.R.P.: ~~₹ 699.00~~
Price: (GST credit not available)
₹ 494.00 incl. GST
Fulfilled FREE Delivery on orders over ₹ 499.00 . Details
You Save: ₹ 205.00 (29%)
Inclusive of all taxes

7 days Returnable | Amazon Delivered | 6 Month Warranty

Available to ship in 1-2 days.
Delivery by: **Jun 5 - 9**
Fastest delivery: **Jun 5 - 7** Details
Deliver to Summit - Secunderabad 500003
Sold by Cloudtail India (4.5 out of 5 | 195,677 ratings) and Fulfilled by Amazon.
Pattern name: **Soap Dispenser, Silver**

Soap Dispenser, Silver
₹ 494.00

Soap Dispenser, Silver + Mirror Finish
988.00

Soap Dispenser, Silver Combo
788.00

Share

100% Purchase Protection
Original Products | Secure Payments

Quantity: 1

Add to Cart

Your transaction is secure

Add to Wish List

Have one to sell? Sell on Amazon

APPROVED BY
03 JUN 2020
SOHAM ...
MANAGING DIRECTOR

Requisition Form

Company Nan[illegible]	AGH	Date:	1.06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	5.00
Supplier:	SSLLP	Req. No.	165012
	Urgent	ID No.	57870

No	Description	Size	Quantity	Units	Inward No	Date
1	SBD A[illegible] [illegible]nser and lock (silver)	500ml	4	no		

6826

Remarks: A[illegible] for grills fixing and level marking and electrical switch boards fixing.

Prepared By	P.Anitha	Approved by	
Sign.& Date	1.06.2020	Sign. & Date	

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	04.06.2020
Site & Phase :	NILGIRI ESTATE	Time:	14:04
Supplier		Req. No.	72794
Material required before date:		ID No.	57421

No	Description	Size	Quantity	Units	Inward No	Date
1	SBD ABS Soap Dispenser and Lock(Silver)	STD	04	No's		
2						
3						
4	68224					
5						
6						
7						
8						
9						
10						

Remarks: - For Site Use Purpose.

Prepared By	Vijay Raj	Approved by	
Sign.& Date	04.06.2020	Sign. & Date	

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

Company Name:			Date:	
Site & Phase :			Time:	
Supplier			Req. No.	
Material required before date:		Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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

Requisition Form

Name:	MODI REALTY MALLAPUR LLP	Date:	02.06.2020
Phase :	GULMOHAR RESIDENCY	Time:	09:20
plier		Req. No.	68300
Material required before date:	05.06.2020	ID No.	57359

No	Description	Size	Quantity	Units	Inward No	Date
1.	Liquid soap dispenser	std	04	No's		
2.						
3.						
4.	68217					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for staff and Labours use purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	02.06.2020	Sign. & Date	APPROVED FOR CONSTRUCTION 02 JUN 2020 SOHAM MODI MANAGING DIRECTOR

Note:

Requisition Form

Name:	Aedis Developers LLP		
& Phase :	MGA	Date:	02.06.2020
Supplier		Time:	10:00
Material required before date:	04.06.2020	Req. No.	100142
		ID No.	57375

No	Description	Size	Quantity	Units	Inward No	Date
1	SBD ABS Soap Dispenser		02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

68227

Remarks: For Site office purpose

Prepared By			
Sign.& Date	Pushpalatha 02.06.2020	Approved by	
		Sign. & Date	Nikhil 02.06.2020

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

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

...y Name:	Modi Properties Pvt Ltd	Date:	02-06-2020
...Phase :	May Flower Platinum	Time:	09;10
...plier		Req.No.	11707
...aterial required before date:	02-06-2020	ID No.	57354

No	Description	Size	Quantity	Units	Inward No	Date
1	SBD ABS soap dispenser & lock	Std	04 3	Nos		
2						
3						
4	68218					
5						
6						
7						

Remarks : for site safety use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	02-06-2020	Sign. & Date	

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

...y Name:	Modi Realty Genome Valley	Date:	02.06.2020
... Phase :	BRGV	Time:	10:00
...pplier		Req. No.	94680
Material required before date:	04.06.2020	ID No.	57351

No	Description	Size	Quantity	Units	Inward No	Date
1	SBD ABS Soap Dispenser		~~03~~ 2	No's		
2						
3						
4	68219					
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site office purpose

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	02.06.2020	Sign. & Date	02.06.2020

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

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	VISTA HOMES	Date:		01.06.2020
Site & Phase :	PHASE-1	Time:		05:10
Supplier		Req. No.		99610
Material required before date:	04-06-2020			57333

No	Description	Size	Quantity	Units	Inward No	Date
1	Liquid Soap Dispenser 68222	Std	4	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site and Office use Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	01.06.2020	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.

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	01.06.2020
Site & Phase:	GHT		
Supplier:	SSLLP	Time:	16:30
		Req. No.	140231
Material required before :	03.05.2020	ID No.	57362

No	Description	Size	Quantity	Units	Inward No	Date
1	Liquid soap dispenser and lock (silver)	Std	04	No.s		
			2Nos			
	68216					

Remarks: For site office purpose

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	01.06.2020	Sign. & Date	01.06.2020

APPROVED FOR CONSTRUCTION
3 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

68015