Not having bills
Bhavani

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **30-Jun-2020**

No. : **10294**
Ref.: **3673 dt. 26-Feb-2020**

Party's Name: **SUP-Patel Enterprises**
Add:- 3-6-369/1 No.302 Sanatana Ecastancy St No. 3
Himayath Nagar Hyd
GSTIN/UIN : **36AKJPP6623M1ZL**

Particulars		Amount
Cement GST 28%(P)	*89,844.00*	**₹ 1,15,000.00**
Input CGST	*12,578.16*	
Input SGST	*12,578.16*	
OIE-Rounded Off	*(-)0.32*	

On Account of :
Towards purcahse of Cement against bill no:-3673 dt:-26-02-2020 Po-66017

Amount (in words) :
Indian Rupees One Lakh Fifteen Thousand Only

for SUP-Patel Enterprises

Receiver's Signature

Prepared by: lavanya

Approved by

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

Purchase Voucher

Dated : **30-Jun-2020**

No. : **PUR/10295**
Ref.: **AP2001013270 dt. 25-Jun-2020**

Party's Name: **SUP-JSW Cement Limited**
Nandyal Cement Works
Kurnool

Particulars		Amount
Cement IGST 28%(P)	*1,08,281.25*	**₹ 1,38,600.00**
Input IGST	*30,318.75*	

On Account of :
Towards purchase of Cement bags against bill no:-AP2001013270 dt:-25.06.2020 Po-68239

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

for SUP-JSW Cement Limited

Receiver's Signature

Approved by

Prepared by: lavanya

To,
Nimish.

(E)

⑤

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan id - 42788

Date	10/7/2020	Prepared by:	K.R.chayulu
PO/WO no.	68239	PO / WO Date.	17/6/2020
Supplier Name	JSW Cement limited	PO/WO amount	1,23.895/-
Firm/Company	SSLLR	Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2001013270	25/6/2020	1,38.600/-
2.			↑
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,38.600/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80760	☑ 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:	1,38.600/-
Amount E – PO / WO value:	1,23,895/-
Amount F – Difference (A – E):	14,705
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	MD ✓	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	10/7/2020	14/7	14/07/2020		14/7/2020	14/7/20	

APPROVED BY
14 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

JSW Cement Limited

TAX INVOICE

Toll Free No : 1800 266 266 1
ORIGINAL FOR RECIPIENT

JSW CEMENT LIMITED - NANDYAL
SY NO.208,209,212,206
POST: BILAKALAGUDUR
Kurnool
Andhra Pradesh 518508

CIN NO	U26957MH2006PLC160839
PAN NO.	AABCJ6731B
GST No	37AABCJ6731B1ZV
Invoice No	**AP2001013270**
Invoice Date/Time	25.06.2020 23:29:29
Internal Number	3010699079

PO NO	PO NUMBER-68239	**S.O.No.**	3120366381
PO DATE	25.06.2020	**DC.No.**	4010784662
Buyers Code	TG18N00146	**Sales Category**	Non Trade Sales

Name & Address of Buyer

SUMMIT SALES LLP
3RD FLOOR, NO: 5-4-187/3 AND 4,
SOHAM MANSION, M G ROAD, SECUNDERABAD,
DIST: RANGA REDDY, (TELANGANA).
500003 SECUNDERABAD-RANGA REDDY
INDIA

Recipient / Consignee's Name & Address

SUMMIT SALES LLP
DELVIERY @ HYDERABAD
DIST: HYDERABAD, (TELANGANA).
500001 HYDERABAD-HYDERABAD
INDIA

State	36 : TELANGANA	**State**	36 : TELANGANA
GSTN No	36ACQFS2044C1Z7	**GSTN No**	
PAN No	**ACQFS2044C**	**Email Id**	riyazuddin@modiproperties.com
Dispatch From	Nandyal cement works	**Dispatch To**	Hyderabad
Incoterms	FOR-DOOR DELIVERY	**Shipment No**	3001886903
SP / MMC Code	20043229	**SP / MMC Name**	MUDRA STEEL & CEMENTS
Transporter Code	20033914	**Transporter Name**	DIPTAB VENTURES PRIVATE LIMITE
Vehicle No	AP21Y4266	**LR No. / LR Date**	
E-Way Bill No			

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
FG-01-PSC-BG-HD No of Bags : 420 PSC - CEMENT - HDPE BAG MRP: 450	HDPE BAG	21.000	5,156.25	108,281.25
			Net Amount	108,281.25
HSN Code: 25232940 Batch No: 3001262020			**IGST 28%**	30,318.75
			Round Off Value	0.00
			Total Amount	138,600.00

Total Amount in Words

Rupees ONE LAKH THIRTY EIGHT THOUSAND SIX HUNDRED RUPEES ONLY

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67271
Date 9/7/20
Sign.

Remarks

INWARD
Inward No: 14529 Dt: 7/7/20
MRN No: 80760 Dt: 27/06/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Contact Name and Phone: MR. RIYAZ - 7702538383

Material Received

For JSW Cement Limited
Signature valid
Digitally signed by K NAGARAJU NAIK
Date: 2020.06.25 23:27:32 IST

Recipient / Driver Signature **Prepared By** **(Authorised Signatory / Authorised Agent)**

**Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

Regd. Office: JSW Centre, Bandra Kurla Complex, Bandra (East), Mumbai - 400051. (Subject to Mumbai Jurisdiction) E.&.O.E.

JSW Cement Limited

TAX INVOICE

Toll Free No : 1800 266 266 1
EXTRA COPY

JSW CEMENT LIMITED - NANDYAL
SY NO: 208,209,212,206
POST: BILAKALAGUDUR
Kurnool
Andhra Pradesh 518508

CIN NO	U26957MH2006PLC160839
PAN NO.	AABCJ6731B
GST No	37AABCJ6731B1ZV
Invoice No	**AP2001013270**
Invoice Date/Time	25.06.2020 23:29:29
Internal Number	3010699079

PO NO	PO NUMBER-68239	**S.O.No.**	3120366381
PO DATE	25.06.2020	**DC.No.**	4010784662
Buyers Code	TG18N00146	**Sales Category**	Non Trade Sales

Name & Address of Buyer	**Recipient / Consignee's Name & Address**
SUMMIT SALES LLP 3RD FLOOR, NO: 5-4-187/3 AND 4, SOHAM MANSION, M G ROAD, SECUNDERABAD, DIST: RANGA REDDY, (TELANGANA). 500003 SECUNDERABAD-RANGA REDDY INDIA	SUMMIT SALES LLP DELVIERY @ HYDERABAD DIST: HYDERABAD, (TELANGANA). 500001 HYDERABAD-HYDERABAD INDIA

State	36 : TELANGANA	**State**	36 : TELANGANA
GSTN No	36ACQFS2044C1Z7	**GSTN No**	
PAN No	**ACQFS2044C**	**Email Id**	riyazuddin@modiproperties.com

Dispatch From	Nandyal cement works	**Dispatch To**	Hyderabad
Incoterms	FOR-DOOR DELIVERY	**Shipment No**	3001886903
SP / MMC Code	20043229	**SP / MMC Name**	MUDRA STEEL & CEMENTS
Transporter Code	20033914	**Transporter Name**	DIPTAB VENTURES PRIVATE LIMITE
Vehicle No	AP21Y4266	**LR No. / LR Date**	
E-Way Bill No			

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
FG-01-PSC-BG-HD No of Bags : 420 PSC - CEMENT - HDPE BAG MRP: 450	HDPE BAG	21.000	5,156.25	108,281.25
			Net Amount	108,281.25
HSN Code: 25232940 Batch No: 3001262020				
			IGST 28%	30,318.75
			Round Off Value	0.00
			Total Amount	138,600.00

Total Amount in Words

Rupees: ONE LAKH THIRTY EIGHT THOUSAND SIX HUNDRED RUPEES ONLY

Remarks

INWARD
Inward No: 4527 Dt: 7/7/20
MRN No: 80760 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Contact Name and Phone: MR. RIYAZ - 7702538383

Material Received

For JSW Cement Limited
Signature valid
Digitally signed by K
NAGARAJU NAIK
Date: 2020.06.25 23:27:32 IST

Recipient / Driver Signature **Prepared By** **(Authorised Signatory / Authorised Agent)**

**Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

E-WAY BILL

E-Way Bill Number : 171228015595

Generated Date : 25/06/2020 11:35 PM

Generated By : 37AABCJ6731B1ZV - JSW CEMENTS LTD

Valid Upto : 28/06/2020

Mode : Road

Distance Level (Km) : 276 km

Type : O (Outward) - SUP (Supply)

Document Details : INV (Invoice) - AP2001013270 - 25/06/2020

Transaction Type : Regular

Address Details

Bill From:
GSTIN : 37AABCJ6731B1ZV
JSW CEMENTS LTD
Andhra Pradesh New

Bill To :
GSTIN : 36ACQFS2044C1Z7
SUMMIT SALES LLP
Telangana

Dispatch From:
VILLAGE BILAKALAGUDURU
GADIVEMULA MANDAL
Gadivemula Mandal, Andhra Pradesh New - 518508

Ship To :
HYDERABAD
HYDERABAD, Telangana - 500001

Goods Details

HSN Code	Product Name & Description	Quantity	Taxable Amount	Tax Rate (C+S+I+Cess/CessNonAdv)
25232940	PSC CEMENT HDPE BAG & PSC CEMENT HDPE BAG	21.00 MTS	108281.25	0 + 0 + 28 + 0

Total Taxable Amount: ₹ 108281.25 **CGST Amount:** ₹ 0 **SGST Amount:** ₹ 0 **IGST Amount:** ₹ 30318.75

Cess Amount: ₹ 0 **Cess Non Advalorem Amount:** ₹ 0 **Other Charges:** ₹ 0 **Total Invoice Amount:** ₹ 138600

Transportation Details

Transporter ID : 29AAFCD3098K1Z5

Transporter Name : DIPTAB VENTURES PRIVATE LIMITED

Transport Document Number : 0000000000

Transport Document Date : 25/06/2020

Vehicle Details

Mode	Vehicle No / Transport No	From	Entered Date	Entered By	CEWB#	Multi Vehicle Info.
Road	AP21Y4266 / 0000000000	Gadivemula Mandal	25/06/2020 11:35 PM	37AABCJ6731B1ZV		

171228015595

Purchase Order

Page(s) 1 Of 1 24-06-2020 11:45:29

68239
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			
JSW Cement Limited	**Doc No**	68239	14621
BaBubukhans Millenium centre,6-3-1099/1100,No:702,7th floor Block A, Somaji guda,Hyderabad.	**Doc Date**	17-06-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	17-06-2020	
040-23325255 8498055613	**SupplyType**	Supply	

Kind Attn : Mr.P.V. Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	3002 - Cement - PPC - 50kgs - bags	420.00	230.46	0.00	28.00	123,895.30
	Total Order Value . . .					**123,895.30**

Rupees : One Lakh(s) Twenty Three Thousand Eight Hundred Ninty Five and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	Item no :1 shall be of ' JSW Cement ' Brand.
Payment Terms	within 7days PDC
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	RTGS : Rs.123,895/- dated..
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE:Serene constructions LLP Contact person Mr.Mahesh - Mobile: 9290466634

For *Summit Sales LLP*
Authorised Signatory

24/06/2020

Name : ____________

Accepted the above Terms And Conditions
For *JSW Cement Limited*

Name : ____________

Date : __/__/____

JSW cement

Requisition Form

Company Name:	SSLLP	Date:	24.06.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	14647
Material required before date:		ID No.	57889

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		420	BAGS	-230.461-	28% GST
2						
3						
4						
5						
6						
7						
8						

PO 68239

Remarks: Delivery at VOC LLP

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.

24/06/2020

7 days PDC

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

Purchase Voucher

Dated : **30-Jun-2020**

No. : **PUR/10297** 10296
Ref.: **75 dt. 29-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)	*14,100.00*	**₹ 16,638.00**
Input CGST	*1,269.00*	
Input SGST	*1,269.00*	

On Account of :
towards purcahse of painting material against bill no:-75 dt:-29.06.2020 Po-68351

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

for SUP-Ganesh Tube Traders

Prepared by: lavanya

Approved by

Receiver's Signature

3

PURCHASE DIVISION
Advice for approval for credit to supplier

S Co id 43052

Date:	11/7/2020	Prepared by:	K.R. Chalpulu
PO/WO no.	68351/68256	PO / WO Date.	24/26/6/2020
Supplier Name	Ganesh Tube Traders	PO/WO amount	16,638/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	75	29/6/2020	16,638/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,638/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80637	~~☑ 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:	16,638/-
Amount E – PO / WO value:	16,638/-
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:					RLD	Lavanya.P	
Date	11/7/2020	14/7			14/7/2020	14/7/20	

APPROVED
14 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

ED BY
JUL 2020
PRAKASH
Manager Accoun

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Dated 29-Jun-202

Invoice No. 75
Ref. No 68351/68256

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 %	**30 NO**	50.00	NO		**1,500.00**
2	**WALL PUTTY 20KG**	3214	18 %	**20 NO**	630.00	NO		**12,600.00**
								14,100.00
	CGST							**1,269.00**
	SGST							**1,269.00**
	Total			**50 NO**				**₹ 16,638.00**

E. & O.E

Amount Chargeable (in words)
INR Sixteen Thousand Six Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3506	1,500.00	9%	135.00	9%	135.00	270.00
3214	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
Total	**14,100.00**		**1,269.00**		**1,269.00**	**2,538.00**

Tax Amount (in words) **INR Two Thousand Five Hundred Thirty Eight 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 & HDFC000**

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)

Authorised Signatory

REVERSE CHARGE

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 52309
Date 10/7/19
Sign.

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

Page(s) 1 Of 1 27-06-2020 16:08:46

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ADBPJ8881C1ZJ
66568587/ 66384751
9246330441.
9949248666

Doc No	68351	14659
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	27-06-2020	
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	30.00	50.00	0.00	18.00	1,770.00
Rupees : One Thousand Seven Hundred Seventy Only.					**Total Order Value . . .**	**1,770.00**

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	

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name : 27/06/2020

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*
Name : ____________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	HARPIC		24 ✓	NOS		
2	LIZOL		48 ✓	NOS		
3	HAND WASH-SANTOOR		60 ✓	NOS		
4	ROOM FRESHNER PO		24 ✓	NOS		
5	WATER BOTTLES 68350		36 ✓	NOS		
6	DETTOL LIQUID		24 ✓	NOS		
7	DUST BIN		12 ✓	NOS		
8	PLASTIC BUCKET WITH MUG		12 ✓	NOS		
9	JANTA PASTE — 68351		30	NOS		
	THERMOCOL		100	NOS		
11	BOMBAY BROOMS	SMALL	300	NOS		
12	GOVA ROPE		20	BDL		
13	BLEACHING POWDER		200	KGS		
14	HACKSAW BLADE	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	Approved by	
Sign.& Date	27.06.2020	Sign. & Date	

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

Page(s) 1 Of 1 24-06-2020 15:07:00

68256
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

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

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	68256	14639
Doc Date	24-06-2020	
Quote No	Nil	
Quote Date	24-06-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags	20.00	630.00	0.00	18.00	14,868.00
					Total Order Value . . .	**14,868.00**

Rupees : Fourteen Thousand Eight Hundred Sixty Eight 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. 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 : 24/06/2020

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.	14639
Material required before date:		ID No.	57839

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL CARE PUTTY —PO—68256	20KG	20	BAGS	-Ganesh	
2	BLACK OXIDE		15	NOS		
3	BLUE OXIDE 68257		5	NOS		
4	RED OXIDE		15	NOS		
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: For stock maintenance

27 JUN 2020

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.

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

Purchase Voucher

Dated : **30-Jun-2020**

No. : **PUR/10288** 10297
Ref.: **IN-307 dt: 24-Jun-2020**

Party's Name: **SUP-Believe IT Cyber World Solution**
Anand Nagar,Deeg Road
Bharatpur,Rajasthan
GSTIN/UIN : **08GZNPS3943G1ZP**

Particulars		Amount
Sundry Purchases IGST 5%	*112.38*	**₹ 118.00**
Input IGST	*5.62*	

On Account of :
Being amount credited to Believe It Cyber World Solution towards purchase of TBA card hold badge pack of 10 against inv no: in-307 dt: 24.06.2020

Amount (in words) :
Indian Rupees One Hundred Eighteen Only

for SUP-Believe IT Cyber World Solution

Prepared by: krishnaveni

Approved by

Receiver's Signature

amazon.in

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

Sold By :
Believe It cyber world solution
* Anand Nagar, Deeg Road
BHARATPUR, RAJASTHAN, 321001
IN

PAN No: GZNPS3943G
GST Registration No: 08GZNPS3943G1ZP

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: 405-7208675-3303506
Order Date: 24.06.2020

Invoice Number : IN-307
Invoice Details : RJ-916844235-2021
Invoice Date : 24.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TBA Card Holder Badge, Transparent - Pack of 10 | B01M662QEM (i card holder-001)	₹40.95	1	₹40.95	5%	IGST	₹2.05	₹43.00
	Shipping Charges	₹71.43		₹71.43	5%	IGST	₹3.57	₹75.00
TOTAL:							₹5.62	₹118.00

Amount in Words:
One Hundred And Eighteen only

For Believe It cyber world solution:

Authorized Signatory

Whether tax is payable under reverse charge - No

Prasad
12251

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

Reg:
B80.

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

Purchase Voucher

No. : **PUR/10298**
Ref.: **1795 dt. 30-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **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 invoice no: -1795 dt:-30.06.2020 po no:-68395 dt:-29.06.2020

Amount (in words) :

Indian Rupees Sixteen Thousand Five Hundred Twenty Only

for SUP-Jinkrupa Agency

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID: 43791.

20

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/07/2020	Prepared by:	T.D. Murthy
PO/WO no.	68395	PO / WO Date.	29/06/2020
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.	1795	30/06/2020	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.	1795	30/06/2020	80761	☑ 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. 16,517/-
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	**18/07/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 20 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT			Laxmi	
Date	16/7/20	21/7			22/7/2020	24/7/2020	25/7

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

NOPO

1795

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.

3° Credit

No.

Date 30/6/2020

M/s. Summit Sales LLP

P.O.No 68395

Party's GST No. 36ACQFS2044C1Z7

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
20	rou 20mm Pvc flowel 30mts	700/-	14000/-	
		Total	14000/-	
		SGST@9%	1260/-	
		CGST@9%	1260/-	
		IGST@	—	
		Grand Total	16520/-	

INWARD
No. 67062
Date 4/7/20
Sign
SEC'BAD

Total
Rs- 16520/-

Certified by:
Stores Manager

INWARD	
Inward No: 14488	Dt: 01/7/20
MRN No: 80761	Dt: 03/7/20.
Received By:	Sign:
SUMMIT SALES LLP	

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

Page(s) 1 Of 1   11-07-2020 14:56:22

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

Jinkrupa Agency
4-3-75/3, Hill Street, Sec-Bad -500 003

GSTIN 36AEMPM4587N1ZL
2771-0119   98496-06725

Doc No	68395	14665
Doc Date	29-06-2020	
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	

⇒ Original office copy misplaced
Please give "NOC" for above
for Clearance.

16/7/20.

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

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

Name : ____________________

Name : ____________________

Date : __/__/____

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

Purchase Voucher

Dated : **30-Jun-2020**

No. : **PUR/10299**
Ref.: **036 dt. 22-Jun-2020**

Party's Name: **Paridhi Enterprises**

Particulars		Amount
Cement GST 28%(P)	*1,42,194.00*	**₹ 1,82,008.00**
Input CGST	*19,907.16*	
Input SGST	*19,907.16*	
OIE-Rounded Off	*(-)0.32*	

On Account of :
Being amount credited to Paridhi Enterprises towards purchase of cement against invoice no:-036 dt: -22.06.2020 po no:-68118 dt:-19.06.2020

Amount (in words) :
Indian Rupees One Lakh Eighty Two Thousand Eight Only

for SUP-Paridhi Enterprises

Receiver's Signature

Prepared by: bhavani

Approved by

④

Sca id - 44257

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/07/2020	Prepared by:	MINISH
PO/WO no.	68118.	PO / WO Date.	19/06/2020
Supplier Name	Paridhi Enterprises.	PO/WO amount	1,75,008/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	036.	22/06/2020	1,82,008/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,82,008/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81242.	☐ 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:	1,82,008/-
Amount E – PO / WO value:	1,75,008/-
Amount F – Difference (A – E):	7,000/-

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

Remarks: Excess recieved

✓

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:						Lavanya.P	
Date		21/7	20/07/2020		24/7/20		25/7

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **036**	e-Way Bill No. 1012 2704 9002
Dated **22-Jun-2020**	
Delivery Note **036**	Mode/Terms of Payment **Advance**
Supplier's Ref. **036**	Other Reference(s)
Buyer's Order No. **68118/14634**	Dated **19-Jun-2020**
Despatch Document No. **036**	Delivery Note Date **22-Jun-2020**
Despatched through **Your Vehicle**	Destination **Cherlapally**
Vessel/Flight No. **TS 09 UC 3391**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee
Summit Sales LLP
Behind Kingston PG College
Cherlapally
Hyderabad Mallapur, May Flower Platinum
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**520 BAG**	273.45	BAG	**1,42,194.00**
Output CGST 14%			*14*	%	**19,907.16**
Output SGST 14%			*14*	%	**19,907.16**
Total		**520 BAG**			**₹ 1,82,008.32**

MRN NO: 81242

Amount Chargeable (in words)
INR One Lakh Eighty Two Thousand Eight and Thirty Two paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	1,42,194.00	14%	19,907.16	14%	19,907.16	39,814.32
Total	1,42,194.00		19,907.16		19,907.16	39,814.32

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

Company's PAN : **ARVPM0998B**

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

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

for PARIDHI ENRTERPRISES (2019-21)

PARIDHI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 62349
Date 11/7/20
Sign.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

Consignee
Summit Sales LLP
Behind Kingston PG College
Cherlapally
Hyderabad Mallapur, May flower Platinum
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Invoice No. **036**	e-Way Bill No. **1012 2704 9002**	Dated **22-Jun-2020**
Delivery Note **036**		Mode/Terms of Payment **Advance**
Supplier's Ref. **036**		Other Reference(s)
Buyer's Order No. **68118/14634**		Dated **19-Jun-2020**
Despatch Document No. **036**		Delivery Note Date **22-Jun-2020**
Despatched through **Your Vehicle**		Destination **Cherlapally**
Vessel/Flight No. **TS 09 UC 3391**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**520 BAG**	273.45	BAG	**1,42,194.00**
Output CGST 14%			*14*	*%*	**19,907.16**
Output SGST 14%			*14*	*%*	**19,907.16**
Total		**520 BAG**			**₹ 1,82,008.32**

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Two Thousand Eight and Thirty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	1,42,194.00	14%	19,907.16	14%	19,907.16	39,814.32
Total	**1,42,194.00**		**19,907.16**		**19,907.16**	**39,814.32**

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

Company's PAN : **ARVPM0998B**

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

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

for PARIDHI ENRTERPRISES (2019-21)

PARIDHI ENTERPRISES HYD.

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

GST : 36ARVPM0998B1ZB

PARIDHI ENTERPRISES
a unit of paridhi group

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

M/S : Sumit Sales LLP
5-4-187/3&4, IInd floor, MG Road,
Secunderabad.

GST : 36ARVPM0998B1ZB

Invoice No: 036

Date: 22/06/2020

Lorry No: ~~AP~~ TS09UC 3391

Payment Terms: Adv

P.O. No: 68118/14634

Date: 19/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
2523	Cement Delivery at:- Mallapur. May Flower Platinum	—	520 Bag	273.45/—	142194/	—

TOTAL AMOUNT	142194/	—
14% CGST%	19907/	16
14% SGST%	19907/	16
IGST%		
GRAND TOTAL	182008/	32

Bank Details:

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

Rupees In Words:

For **PARIDHI ENTERPRISES**

TAX INVOICE

GST : 36ARVPM0998B1ZB

PARIDHI ENTERPRISES

a unit of paridhi group

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

M/S : Sumit Sales LLP
5-4-187/3&4, IInd floor, MG Road,
Secunderabad.

GST : 36ARVPM0998B1ZB

Invoice No: 036
Lorry No: ~~AP~~ TS09UC 3391
P.O. No: 68118/14634

Date: 22/06/2020
Payment Terms: Adv
Date: 19/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
2523	Cement Delivery at:- Mallapur. May Flowers Platinum	—	520Bag	273.45/—	142194/	—

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

TOTAL AMOUNT	142194/	—
14% CGST%	19907	16
14% SGST%	19907	16
IGST%		
GRAND TOTAL	182008	32

Rupees In Words:

For PARIDHI ENTERPRISES

Purchase Order

Page(s) 1 Of 1 19-06-2020 15:07:22

Ori

68118
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

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

GSTIN 36ARVPM0998B1ZB
9949935500 9949935500

Doc No	68118	14634
Doc Date	19-06-2020	
Quote No	Nil	
Quote Date	19-06-2020	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	500.00	273.45	0.00	28.00	175,008.00
Rupees : One Lakh(s) Seventy Five Thousand Eight Only.					**Total Order Value . . .**	**175,008.00**

Terms and Conditions :-

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

For *Summit Sales LLP*
Authorised Signatory

Name : 19/06/2020

Accepted the above Terms And Conditions
For *Paridi Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	19.06.2020
Supplier		Time:	12.15
Material required before date:		Req. No.	14634
		ID No.	57770

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		500	BAGS	273|43 +28	
2						
3						
4						
5						
6						
7						
8						
9						

PO 68118

Remarks: Delivery at MPL

Prepared By	SOWMYA	Approved by	
Sign.& Date	19.06.2020	Sign. & Date	

APPROVED BY
19 JUN 2020
SONAM MODI
MANAGING DIRECTOR

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

19/06/2020

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

Purchase Voucher

No. : **PUR(10413)** 10300
Ref.: **041 dt. 25-Jun-2020**

30/6/20

Dated : 31-Jul-2020

Party's Name: **Paridhi Enterprises**
103,Premier Residency,Begumpet
Secunderabad
GSTIN/UIN : **36ARVPM0998B1ZB**

Particulars		Amount
Cement GST 28%(P)	*1,34,160.00*	**₹ 1,71,725.00**
Input CGST	*18,782.40*	
Input SGST	*18,782.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Paridhi Enterprises towards purchase of Cement against inv no: 041 dt: 25.06.2020 vide po no: 67895 dt: 11.06.2020

Amount (in words) :

Indian Rupees One Lakh Seventy One Thousand Seven Hundred Twenty Five Only

for SUP-Paridhi Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

①

SC id - 44260

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/07/2020	Prepared by:	MINISH
PO/WO no.	67895	PO / WO Date.	11/06/2020.
Supplier Name	Paridhi Enterprises	PO/WO amount	1,81,632/-
Firm/Company	SSLLP.	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	041	25/06/2020	1,71,725/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,71,725/-
Amount E – PO / WO value:	1,81,632/-
Amount F – Difference (A – E):	10,093/-
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:_ Shortfall received Balance to be delivered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				✓			
Date		21/7/20	20/07/2020		31/7/2020		

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **041**	e-Way Bill No. 1612 2794 5034	Dated **25-Jun-2020**
Delivery Note **041**		Mode/Terms of Payment **Advance**
Supplier's Ref. **041**		Other Reference(s)
Buyer's Order No. **67895/14612**		Dated **11-Jun-2020**
Despatch Document No. **041**		Delivery Note Date **25-Jun-2020**
Despatched through **Your Vehicle**		Destination **Cherlapally**
Vessel/Flight No. **TS 09 UC 3391**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee
Summit Sales LLP
Behind Kingston PG College
Cherlapally
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**520 BAG**	258.00	BAG	**1,34,160.00**
Output CGST 14%			*14*	%	**18,782.40**
Output SGST 14%			*14*	%	**18,782.40**
Round Off					**0.20**
Total		**520 BAG**			**₹ 1,71,725.00**

MRN NO : 80318

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

INR One Lakh Seventy One Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	1,34,160.00	14%	18,782.40	14%	18,782.40	37,564.80
Total	**1,34,160.00**		**18,782.40**		**18,782.40**	**37,564.80**

Tax Amount (in words) : **INR Thirty Seven Thousand Five Hundred Sixty Four and Eighty paise Only**

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

Company's PAN : **ARVPM0998B**

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

for PARIDHI ENRTERPRISES (2019-21)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

Invoice No. **041**	e-Way Bill No. 1612 2794 5034
Dated **25-Jun-2020**	
Delivery Note **041**	Mode/Terms of Payment **Advance**
Supplier's Ref. **041**	Other Reference(s)
Buyer's Order No. **67895/14612**	Dated **11-Jun-2020**
Despatch Document No. **041**	Delivery Note Date **25-Jun-2020**
Despatched through **Your Vehicle**	Destination **Cherlapally**
Vessel/Flight No. **TS 09 UC 3391**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee
Summit Sales LLP
Behind Kingston PG College
Cherlapally
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**520 BAG**	258.00	BAG	**1,34,160.00**
Output CGST 14%			*14*	%	**18,782.40**
Output SGST 14%			*14*	%	**18,782.40**
Round Off					**0.20**
Total		**520 BAG**			**₹ 1,71,725.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Seventy One Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	1,34,160.00	14%	18,782.40	14%	18,782.40	37,564.80
Total	**1,34,160.00**		**18,782.40**		**18,782.40**	**37,564.80**

Tax Amount (in words) : **INR Thirty Seven Thousand Five Hundred Sixty Four and Eighty paise Only**

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

Company's PAN : **ARVPM0998B**

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

for PARIDHI ENRTERPRISES (2019-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE **GST : 36ARVPM0998B1ZB**

PARIDHI
ENTERPRISES
a unit of paridhi group

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

M/S : Summit Sales LLP
5-4-187/3&4 2nd Floor, MG Road
Secunderabad

GST : 36ACQFS2044C1Z7

Invoice No: 041
Lorry No: TS09UC3391
P.O. No: 67B957/94612

Date: 25/06/2020
Payment Terms: Avd
Date: 11/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement Delivery Add Behind Kingston PG College Cheriopally		520 Bag	258/-	134160/-

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

TOTAL AMOUNT	134160/-
CGST%	18782
SGST%	18782
IGST%	
GRAND TOTAL	171725/-

Rupees In Words:

For **PARIDHI ENTERPRISES**

TAX INVOICE

GST : 36ARVPM0998B1ZB

PARIDHI
ENTERPRISES
a unit of paridhi group

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

M/S : Summit Sales LLP
5-4-187/384 2nd floor, MG Road
Secunderabad

GST : 36AGQFS2044G1Z7

Invoice No: 041
Lorry No: TS09UC3391
P.O. No: 67895/94.12

Date: 25/06/2020
Payment Terms: Avd
Date: 11/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement Delivery Add Behind Kingston PG College Cheriopally		520Bag	258/-	134160/-

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

TOTAL AMOUNT	134160/-
CGST%	18782
SGST%	18782
IGST%	
GRAND TOTAL	171725/-

Rupees In Words:

For PARIDHI ENTERPRISES

TAX INVOICE

GST : 36ARVPM0998B1ZB

PARIDHI
ENTERPRISES
a unit of paridhi group

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

M/S : Summit Solex LLP
5-4-187/3&4 2nd Floor, MG Road
Secunderabad

GST : 36ACQFS2044C1Z7

Invoice No: 041
Date: 25/06/2020
Lorry No: TS09UC3391
Payment Terms: Avd
P.O. No: 67845/94.12
Date: 11/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement Delivery Add Behind Kingston PG College Cherlapally,		520Bg	2581/-	134160/-

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

TOTAL AMOUNT	134160/-
CGST%	18782
SGST%	18782
IGST%	
GRAND TOTAL	171725/-

Rupees In Words:

For PARIDHI ENTERPRISES

Purchase Order

Page(s) 1 Of 1 14-07-2020 14:46:14 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			
Paridi Enterprises	**Doc No**	67895	14612
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.	**Doc Date**	11-06-2020	
	Quote No	Nil	
GSTIN 36ARVPM0998B1ZB	**Quote Date**	11-06-2020	
9949935500 9949935500	**SupplyType**	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

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

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Paridi Enterprises*

Name : ____________________

Name : ____________________

Date : __/__/____