

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

Not having bills
Bhawan

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 Ecstasy St No. 3
Himayath Nagar Hyd
GSTIN/UIN : 36AKJPP6623M1ZL

Particulars		Amount
	89,844.00	₹ 1,15,000.00
Cement GST 28%(P)	12,578.16	
Input CGST	12,578.16	
Input SGST	(-0.32)	
OIE-Rounded Off		
On Account of :		
Towards purchase 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

Prepared by: lavanya

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : 30-Jun-2020

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

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

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

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned - 42788

Date: 10/7/2020		Prepared by: K.R. Charyula	
PO/WO no. 68239		PO / WO Date. 17/6/2020	
Supplier Name: SSW Cement Limited		PO/WO amount: 1,23,895/-	
Firm/Company: SSSLR		Project: SSSLR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2001013220	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.
1.			80760
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,38,600/-
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
Sign:			
Date	10/7/2020	14/7	14/07/2020

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/-

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
PO DATE 25.06.2020
Buyers Code TG18N00146

S.O.No. 3120366381
DC.No. 4010784662
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
GSTN No 36ACQFS2044C1Z7
IN No ACQFS2044C

State 36 : TELANGANA
GSTN No
Email Id riyazuddin@modiproperties.com

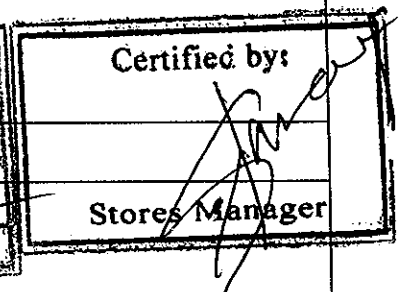
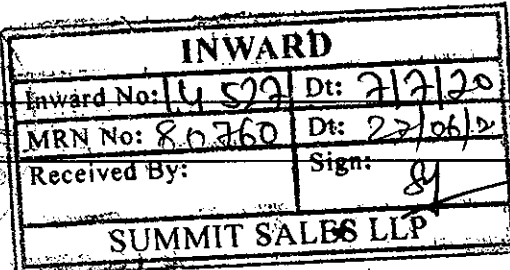
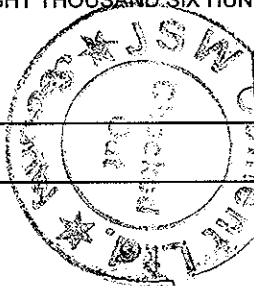
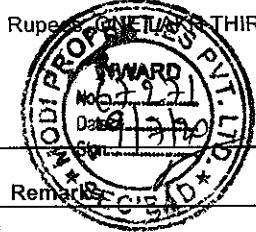
Dispatch From Nandyal cement works
Incoterms FOR-DOOR DELIVERY
SP / MMC Code 20043229
Transporter Code 20033914
Vehicle No AP21Y4266
E-Way Bill No

Dispatch To Hyderabad
Shipment No 3001886903
SP / MMC Name MUDRA STEEL & CEMENTS
Transporter Name DIPTAB VENTURES PRIVATE LIMITE
LR No. / LR Date

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
HSN Code: 25232940 Batch No: 3001262020			Net Amount	108,281.25
			IGST 28%	30,318.75
			Round Off Value	0.00
			Total Amount	138,600.00

Total Amount in Words

Rupees ONE THIRTY EIGHT THOUSAND SIX HUNDRED RUPEES ONLY



Contact Name and Phone: MR. RIYAZ - 7702538383

Material Received

For JSW Cement Limited
Signature valid

Digitally signed by
NAGARAJUN
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.

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
PO DATE 25.06.2020
Buyers Code TG18N00146

S.O.No. 3120366381
DC.No. 4010784662
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
GSTN No 36ACQFS2044C1Z7
PAN No ACQFS2044C

State 36 : TELANGANA
GSTN No
Email Id riyazuddin@modiproperties.com

Dispatch From Nandyal cement works
Incoterms FOR-DOOR DELIVERY
SP / MMC Code 20043229
Transporter Code 20033914
Vehicle No AP21Y4266
E-Way Bill No

Dispatch To Hyderabad
Shipment No 3001886903
SP / MMC Name MUDRA STEEL & CEMENTS
Transporter Name DIPTAB VENTURES PRIVATE LIMITE
LR No. / LR Date

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: 4517	Dr: 2/2/20
MRN No: 80260	Dt:
Received By:	Sign: 61
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
NAGARA
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 : 36ACQF52044C1Z7
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 : 29AAAFCD3098K1Z5

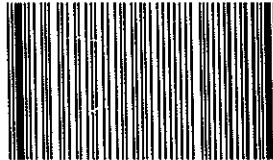
Transport Document Number : 0000000000

Transporter Name : DIPTAB VENTURES PRIVATE LIMITED

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

Tax Included in the above price

Delivery Date within 2 days

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

Penalty 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

Name : _____

Accepted the above Terms And Conditions

For **JSW Cement Limited**

Name : _____

Date : ____/____/____

Requisition Form

25W cement

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	28.1.15T	
2							
3							
4							
5							
6							
7							
8							
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
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
Input CGST	1,269.00
Input SGST	1,269.00
	₹ 16,638.00

On Account of :
towards purchase 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned 13/05/20

Date:	11/7/2020	Prepared by:	K. R. Chakraborty	
PO/WO no.	68351/68256	PO / WO Date.	24/26/6/2020	
Supplier Name	Ganesh Tute T...	PO/WO amount	16,638/-	
Firm/Company	SSLLR	Project	SHLLR	
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.	—	—	80632	☒ 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
Sign:	✓	✓	APPROVED	Accounts - receiver of bill
Date	11/7/2020	14/7/2020	14 JUL 2020	14/7/2020
MINISH PARIKH MANAGER PROCUREMENT			PRAKASH ACCOUNTANT	

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 Accounts 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

GANESH TUBE TRADERS ORIGINAL

ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist..

Dated 29-Jun-2023

• 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

[illegible]

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 TRADING (2018-2019)

REVERSE CHAIN



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)

Secunderabad - 500 003.

Ph: 040-66568587, 6656

Email: ganeshtubetraders@gmail.com

www.ganeshtubetraders.com

www.gamesintubetraders.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

9246330441.

9949248666

66568587/ 66384751

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.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Stock maintenance purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For Summit Sales LLP

Authorised Signatory

Name :

Signature
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		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		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 MOJI
MANAGING DIRECTOR

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 9246330441.	66568587/ 66384751 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.

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Stock maintainance purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : _/_/_

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Requisition Form

Company Name:	SLLP	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 <i>PO-68256</i>	20KG	20	BAGS	<i>68256</i>	
2	BLACK OXIDE		15	NOS		
3	BLUE OXIDE <i>68257</i>		5	NOS		
4	RED OXIDE		15	NOS		
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: For stock maintenance

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

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

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

Purchase Voucher

Dated : 30-Jun-2020

No. : PURV10288 10297
Ref.: IN-307 dt: 24-Jun-2020

Party's Name: SUP-Believe IT Cyber World Solution
Anand Nagar, Deeg Road
Bharatpur, Rajasthan

GSTIN/UID : 08GZNPS3943G1ZP

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

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

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 Petroleum

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 Petroleum

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-307

Invoice Details : RJ-916844235-2021

Invoice Date : 24.06.2020

Order Number: 405-7208675-3303506

Order 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:								₹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

CHECKED	
Quantity	Quality
By:	Dt:
Summit Sales LLP	

Recd:

B&D.

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

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

Dated : 30-Jun-2020

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

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

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:				
1				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	21/7	21/7	24/7/2020	24/7/2020

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/-

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.

1795

NOPO

No.

Date 30/6/2020

M/s. Summit Sales LLP

P.O. No 68395

Party's GST No. 36AC9F82044C127

Quantity	DESCRIPTION	RATE	AMOUNT Rs. P.
✓ 20	20mm Pvc flower sunk	700/-	14000/-
62062 4/7/20 SEC'D AD Total 25-16520/-		Certified by: Stores Manager	
INWARD Inward No: 14488 Dt: 01/7/20 MRN No: 80761 Dt: 03/7/20 Received By: Sign: E & O F SUMMIT SALES LLP		Total SGST@9% CGST@9% IGST@ Grand Total	14000/- 1260/- 1260/- 16520/-

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.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

⇒ Original office copy misplaced
Please give "Doc" for above
for clearance.
af
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
Input CGST	19,907.16
Input SGST	19,907.16
OIE-Rounded Off	(-)0.32
	₹ 1,82,008.00

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

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

4

Scd - 44257

Date:	20/07/2020	Prepared by:	MINISH
PO/WO no:	68118	PO / WO Date:	19/06/2020
Supplier Name	Panahi Enterprises	PO/WO amount	1,75,008/-
Firm/Company	SLLP	Project	SLLP
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.
1.			81242
2.			
3.			
4.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,82,008/-
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 received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/7	20/07/2020	20/07/2020

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

(ORIGINAL FOR RECIPIENT)

Consignee

Summit Sales LLP

Behind Kingston PG College
Charlottesville

Cherlapally

Hyderabad
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 : 36ACC5000000

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana

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

Terms of Delivery

Description of Goods

CEMENT

HSN/SAC	Quantity	Rate	per	Amount
2523	520 BAG	273.45	BAG	1,42,194.00
		14	%	19,907.16
		14	%	19,907.16

Output CGST 14%
Output SGST 14%

MRN NO: 81242

PARIDHI
ENTERPRISES
a unit of paridhi group

	Amount Chargeable (in words)
(iii) Amount chargeable on Rs. 10 lakhs	
(iv) Amount chargeable on Rs. 15 lakhs	
(v) Amount chargeable on Rs. 20 lakhs	
(vi) Amount chargeable on Rs. 25 lakhs	
(vii) Amount chargeable on Rs. 30 lakhs	
(viii) Amount chargeable on Rs. 35 lakhs	
(ix) Amount chargeable on Rs. 40 lakhs	
(x) Amount chargeable on Rs. 45 lakhs	
(xi) Amount chargeable on Rs. 50 lakhs	
(xii) Amount chargeable on Rs. 55 lakhs	
(xiii) Amount chargeable on Rs. 60 lakhs	
(xiv) Amount chargeable on Rs. 65 lakhs	
(xv) Amount chargeable on Rs. 70 lakhs	
(xvi) Amount chargeable on Rs. 75 lakhs	
(xvii) Amount chargeable on Rs. 80 lakhs	
(xviii) Amount chargeable on Rs. 85 lakhs	
(xix) Amount chargeable on Rs. 90 lakhs	
(xx) Amount chargeable on Rs. 95 lakhs	
(xxi) Amount chargeable on Rs. 100 lakhs	

Total

520 BAG

₹ 1,82,008.32

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

HSN/SAC

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

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

	Total	1,42,194.00	14%	19,907.16	14%
Tax Amount (in words) :	INR Thirty Nine Thousand Eight Hundred Fourteen and Thirty Two paise Only				

Company's PAN

: ARVPM0998B

Declaration

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 COMMERC
: 07064011000568

A/c No.

: 07064011000568

Branch & IFS Code: AMEERPET & ORBC0100706

for PARIDHI ENTERPRISES 2019-20

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PARIDHI ENTERPRISES (2019-21)

103, Premir Residency, Begumpet
Hyderabad-500016
GSTIN/UID: 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/UID : 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/UID : 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
<i>Output CGST 14%</i>			14 %		19,907.16
<i>Output SGST 14%</i>			14 %		19,907.16
Total					₹ 1,82,008.32

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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

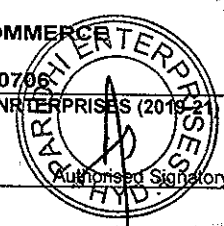
Declaration

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 ENTERPRISES (2019-21)



This is a Computer Generated Invoice



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

5-4-187/324, 2nd floor, MG Road,
Secunderabad.

GST : 36ARVPM0998B1ZB

Invoice No: 036

Date: 22/06/2020

Lorry No: TS09UC

Payment Terms: Adv

P.O. No: 68118/14634

Date: 19/06/2020

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

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

142194/-

94% CGST%

19902/-

16

14% SGST%

19902/-

16

IGST%

GRAND TOTAL

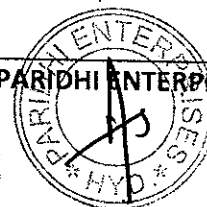
182008/-

32

Rupees In Words:

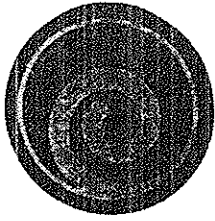


For PARIDHI ENTERPRISES



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
5-4-187/324, 11th floor, MG Road,
Secunderabad.
GST : 36ARVPM0998B1ZBInvoice No: 036Date: 22/06/2020Lorry No: AD T309UC
3391Payment Terms: AdvP.O. No: 68118/14634Date: 19/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement	—	520kg	273.45/-	142194/-
<u>Delivery at:-</u> <u>Mallapur.</u> <u>May Flowers Platinum.</u>					
Bank Details: Oriental Bank Of Commerce A/c No: 07064011000568 IFSC No: ORBC0100706 Branch: Ameerpet, Hyderabad			TOTAL AMOUNT		142194/-
			94/CGST%		19907/-
			14/SGST%		19907/-
			IGST%		
			GRAND TOTAL		182008/-

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 Suvama___ 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 Chertapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty 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 purpose.
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		Date:		19.06.2020	
Site & Phase :		SHLLP		Time:		12.15	
Supplier:				Req. No.		14634	
Material required before date:				ID No.		57770	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PPC CEMENT		500	BAGS	27343	19/06/2020	
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: Delivery at MPL							
Prepared By		SOWMYA		Approved by			
Sign. & Date		19.06.2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED BY
19 JUN 2020
SONAM MODI
MANAGING DIRECTOR

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
Input CGST	18,782.40
Input SGST	18,782.40
OIE-Rounded Off	0.20
	₹ 1,71,725.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

SC id - 44260

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: S S L L P .		Project: S S L L P	
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
Sign:			
Date	21/7/20	20/07/2020	20/07/2020

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Description of Goods

CEMENT

Output CGST 14%
 Output SGST 14%
 Round Off

MRN NO : 60318



HSN/SAC	Quantity	Rate	per	Amount
2523	520 BAG	258.00	BAG	1,34,160.00
			14 %	18,782.40
			14 %	18,782.40
				0.20
Total	520 BAG			₹ 1,71,725.00

Amount Chargeable (in words)

INR One Lakh Seventy One Thousand Seven Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
2523	1,34,160.00	Rate 14% Amount 18,782.40	Rate 14% Amount 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 PAN : ARVPM0998B

Declaration

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

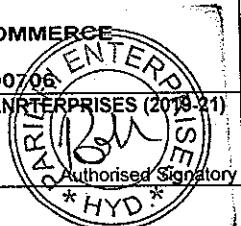
Company's Bank Details

Bank Name : ORIENTAL BANK OF COMMERCE

A/c No. : 07064011000568

Branch & IFS Code: AMEERPET & ORBC0100706

for PARIDHI ENTERPRISES (2019-21)



This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PARIDHI ENTERPRISES (2019-21) 103, Premir Residency, Begumpet Hyderabad-500016 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprisesparidhi@gmail.com		Invoice No. e-Way Bill No. 041 1612 2794 5034		Dated 25-Jun-2020	
Consignee Summit Sales LLP Behind Kingston PG College Cherlapally GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		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	
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		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	258.00	BAG	1,34,160.00
<i>Output CGST 14%</i>				14 %	18,782.40
<i>Output SGST 14%</i>				14 %	18,782.40
<i>Round Off</i>					0.20
Total		520 BAG			₹ 1,71,725.00

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

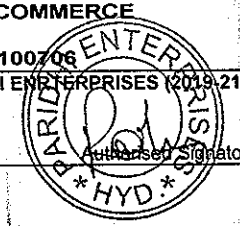
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	1,34,160.00	14%	18,782.40	14%	18,782.40	37,564.80
Total	1,34,160.00		18,782.40		18,782.40	37,564.80

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

Company's 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 ENTERPRISES (2019-21)



This is a Computer Generated Invoice



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 : 36ACBFS2044G127

Invoice No: 041

Date: 25/06/2020

Lorry No: TS09UC3391

Payment Terms: Avcl

P.O. No: 67895744612

Date: 11/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		520 Bag	2581/-	1341601/-
	<u>Delivery Add</u> <u>Behind Kingston</u> <u>PG College Cheruvu</u>				

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

1341601/-

CGST%

18782

SGST%

18782

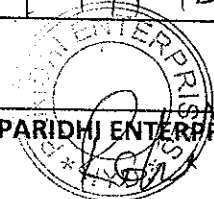
IGST%

GRAND TOTAL

1717251/-

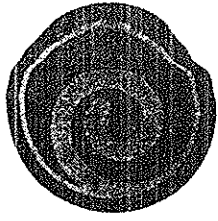
Rupees In Words:

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: 36AG0F52044G1Z7Invoice No: 041Date: 25/06/2020Lorry No: TS09UC3391Payment Terms: AvdP.O. No: 67895744612Date: 11/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		520 Bag	2581/-	1341601/-
	<u>Delivery Add</u> <u>Behind Kingston</u> <u>Pl College Cheruvu</u>				

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

1341601/-

CGST%

18782

SGST%

18782

IGST%

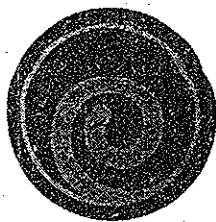
GRAND TOTAL

171725/-

Rupees In Words:

For PARIDHI ENTERPRISES





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
5-4-197/384 2nd Floor, Mh Road
Secunderabad

GST : 36ACDF5204UC127

Invoice No: 041

Date: 25/06/2020

Lorry No: 7509UC3391

Payment Terms: Avd

P.O. No: 67845/44-12

Date: 11/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		520kg	2581/-	134160/-
	<u>Delivery Acd</u> <u>Behind Kingston</u> <u>PL College Cheruvu</u>				

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

134160/-

CGST%

18182

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

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

GSTIN 36ARVPM0998B1ZB

9949935500

9949935500

Doc No 67895 14612**Doc Date** 11-06-2020**Quote No** Nil**Quote Date** 11-06-2020**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	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.**Penalty 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 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** FOR DELIVERY AT SITE :Adies developers-Contact Mr.Nikil:9000002512For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Paridi Enterprises**

Name : _____

Name : _____

Date : __/__/__