

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

Purchase Voucher

Dated : 25-Jun-2020

No. : PUR/10164 10168
Ref.: 278 dt. 8-Jun-2020

Party's Name: SUP-Ganji Venkannah & Sons

GSTIN/UIN : 36AABFG9288K1ZT

Particulars	Amount
Paints GST 18%(P)	48,422.50
Input CGST	4,358.03
Input SGST	4,358.03
OIE-Rounded Off	0.44
	₹ 57,139.00

On Account of :

Being amount credited to Ganji Venkannah & Sons towards purchase of White Ace 20Ltr against inv
no: 278 dt: 08.06.2020 vide po no: 67530 dt: 28.05.2020

Amount (in words) :

Indian Rupees Fifty Seven Thousand One Hundred Thirty Nine Only

for SUP-Ganji Venkannah & Sons

Prepared by: krishnaveni

Approved by

Receiver's Signature

2

PURCHASE DIVISION
Advice for approval for credit to supplier

SC 12-40221

Date:		20/6/2020		Prepared by:		K.R. chagula	
PO/WO no.		67530		PO / WO Date.		28/5/2020	
Supplier Name		Ganipikentkannal		PO/WO amount		57,138/-	
Firm/Company		SSLLR		Project		SHLLR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	228	8/6/2020		57,139/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						57,139/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	348815144	3/6/20	29644	☒ 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:						57,139/-	
Amount E – PO / WO value:						57,138/-	
Amount F – Difference (A – E):						01/-	
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☐ Yes ☐ No (explained below)			
Excess / short material received				☐ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☐ No			
Payment – due date				29/6/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/6/2020	22/6			25/06/2020		

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS 2019-20
 5-5-97, GANJI CHAMBERS, RANIGUNJ,
 SECUNDERABAD -500 003 (T.S)
 GSTN/SAC : 36AABFG9288K1ZT
 Contact : 040-27710339, 9848036757

Invoice No.	e-Way Bill No.	Dated
278		8-Jun-2020
Delivery Note	Mode/Terms of Payment	
ASIAN PAINTS, DCNO.348815144	CREDIT	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
67530/14564	28-May-2020	
Despatch Document No.	Delivery Note Date	
	3-Jun-2020, 3-Jun-2020	
Despatched through	Destination	
Terms of Delivery		

Consignee

SUMMIT SALES LLP

Summit Housing Lp Cherlapally, Behind Kingston Pg
 College, Hyderabad Phone 9618244433
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP

Summit Housing Lp Cherlapally, Behind Kingston Pg
 College, Hyderabad Phone 9618244433
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WHITE ACE 20 LTR	3209	10 Nos	1,887.20	Nos		18,872.00
2	TRACTOR SUPREMA WHITE 20 LTR	3209	10 Nos	1,465.25	Nos		14,652.50
3	TRACTOR SUPREMA DAY BREAK 20 LTR	3209	10 Nos	1,489.80	Nos		14,898.00
							48,422.50
							4,358.03
							4,358.03
							0.44
	CGST						
	SGST						
	Round Off						
	Total		30 Nos				₹ 57,139.00

Amount Chargeable (in words)

INR Fifty Seven Thousand One Hundred Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	48,422.50	9%	4,358.03	9%	4,358.03	8,716.06
Total	48,422.50		4,358.03		4,358.03	8,716.06

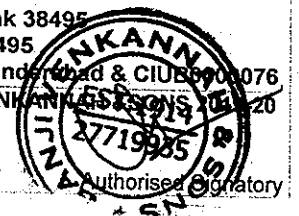
Tax Amount (in words) : **INR Eight Thousand Seven Hundred Sixteen and Six paise Only**

Company's Bank Details

Bank Name : City Union Bank 38495
 A/c No. : 076109000038495
 Branch & IFS Code : M G Road Secunderabad & CIUB0000076
 for GANJI VENKANNAH & SONS

Declaration

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



This is a Computer Generated Invoice

E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1912 2481 7508
 E-Way Bill Date: 13/06/2020 03:08 PM
 Generated By: 36AAB FG928 8K1ZT - GANJI VENKANNAH & SONS
 Valid From: 13/06/2020 03:08 PM [100Kms]
 Valid Until: 14/06/2020

Part - A

GSTIN of Supplier 36AABFG9288K1ZT,GANJI VENKANNAH & SONS
 Place of Dispatch secunderabad,TELANGANA-500003
 GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
 Place of Delivery SECUNDERABAD,TELANGANA-500003
 Document No. 278
 Document Date 08/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 57138.55
 HSN Code 3209 - PAINTS
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10W9091	secunderabad	13/06/2020 03:08 PM	36AABFG9288K1ZT	-	-



191224817508

Purchase Order

Page(s) 1 Of 1

29-05-2020 15:53:58



67530

23.05.20 2:03:42

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

Supplier Details			
Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P. India.		Doc No	67530 14564
		Doc Date	28-05-2020
		Quote No	Nil
		Quote Date	28-05-2020
		SupplyType	Supply
GSTIN 36AABFG9288K1ZT 040-40146505 27710339,27719935,277807357			

Kind Attn : Mr. Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6570 - Paints - OBD - 20kgs - buckets Tracter suprema white	10.00	1,465.25	0.00	18.00	17,289.95
2 6570 - Paints - OBD - 20kgs - buckets Tracter suprema OBD Day Break	10.00	1,489.80	0.00	18.00	17,579.64
3 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	10.00	1,887.20	0.00	18.00	22,268.96
Total Order Value . . .					57,138.55
Rupees : Fifty Seven Thousand One Hundred Thirty Eight and Paise Fifty Five Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Asian' brand.

Payment Terms after delivery

Tax All taxes included in above price.

Delivery Date With in 4 days

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

Penalty For Delay Nil

Transportation Cost Included

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

30/05/2020

Name :

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

28-05-2020 12:24:18

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			
Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P. India. GSTIN 36AABFG9288K1ZT 040-40146505 27710339,27719935,277807357	Doc No	67530	14564
	Doc Date	28-05-2020	
	Quote No	Nil	
	Quote Date	28-05-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ganji Ashok

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6570 - Paints - OBD - 20kgs - buckets Tracter suprema white	10.00	1,465.25	0.00	18.00	17,289.95
2 6570 - Paints - OBD - 20kgs - buckets Tracter suprema OBD Day Break	10.00	1,489.80	0.00	18.00	17,579.64
3 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	10.00	1,887.20	0.00	18.00	22,268.96
Total Order Value . . .					57,138.55
Rupees : Fifty Seven Thousand One Hundred Thirty Eight and Paise Fifty Five Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Asian' brand.

Payment Terms after delivery

Tax All taxes included in above price.

Delivery Date With in 4 days

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

Penalty For Delay Nil

Transportation Cost Included

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

V. Ganesh
28/5/20.

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions.

For Ganji Venkannah & sons (Asian Paints)

Name : _____

Name : _____

Date : __/__/__

PO-67530

Delivery Note

TS09UA1271

Delivering Plant Code

1603 / APL Miyapur

Delivery Number/Date

348815144 / 03.06.2020

Order Number/Date

85541229 / 03.06.2020

Invoice Number/Date

1222844843 / 05.06.2020

STP Code : 1010196608

Ship-to-Party Name :

Modi builders - Summit Housing LLP

Cherlapally, behind kingston PG co

ECIL

Secunderabad

Telangana

501301

LST NO:

CST NO:

PAN NO: AABFG9288K

Page 1 of 2

Site Contact Person : Semendra

Site Contact Person Ph : 961824433

Sold-to-party

265685

GANJI VENKANNAH & SONS

Plant Address & ST Details

1603

APL Miyapur

Plot No 117, Survey No 172, Nr. Dr. Re

502325 Bollaram Vill, Narsapur Tq, S

LST NO: 36270199682

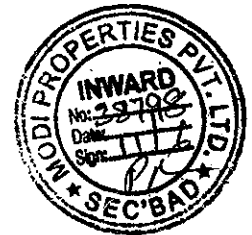
CST NO: 36270199682

PAN NO: AAACA3622K

Transportation Details

Conditions

Terms of delivery D02



Weights (Gross/net) - Volumes - Selection

Gross weight 791.500 KG Net weight

779.310 KG

Volume 600 L

Material Description	Pack	Qty	Volume Lt/Kg
54690908320 ACE SUPREMA WHITE 20 LT Product Sum 5469	20.000 L ✓	10.000 ✓	200 200 L
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L ✓	10.000 ✓	200
5699SUWH320 0942 - DAYBREAK - SUPWHITE Product Sum TRACTOR SUPREMA Package Summary	20.000 L ✓	10.000 ✓	200 400 L
Drum	20		
Others	10		

INWARD	
Inward No: 4325	Dt: 6/6/20
ERN No: 29644	Dt: 6/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

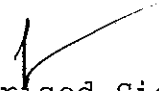
Certified by: [Signature]
Stores Manager

For Asian Paints Ltd ,

Delivering Plant Code
1603 / APL Miyapur
Date/Doc.no.
05.06.2020 / 348815144
Customer Number
1010196608

Page 2 of 2

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K


Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customer care@asianpaints.com
For HR related queries, email to careers@asianpaints.com
For Media related queries, email to proffice@asianpaints.com
For Shares related queries, email to
investor.relations@asianpaints.com

Requisition Form

Company Name:		SSLLP		Date:		26.05.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14564	
Material required before date:				ID No.		57195	
No	Description	Size	Quantity	Units	Inward No	Date	
1	OBD DAY BREAK	20 LTS	10	NOS			
2	OBD WHITE CEILING	20 LTS	10	NOS			
3	ACE EXTERIOR WHITE	20LTS	10	NOS			
4							
5							
6							
7							
8							
9							
Remarks: For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		26.5.2020		Sign. & Date			

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

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/10165 10169
Ref.: 052 dt. 17-Jun-2020

Dated : 25-Jun-2020

Party's Name: SUP-Jai Sri Rama Cover Blocks
Bowrampet,
Rangareddy,
GSTIN/UIN : 36CQWPD4814M1Z9

Particulars		Amount
Cement GST 18%(P)	4,250.00	₹ 5,015.00
Input CGST	382.50	
Input SGST	382.50	

On Account of :

Being amount credited to Jai sri rama cover blocks towards purchase of cement cover blocks against
inv no: 052 dt: 17.06.2020 vide po no: 67891 dt: 11.06.2020

Amount (in words) :

Indian Rupees Five Thousand Fifteen Only

for SUP-Jai Sri Rama Cover Blocks

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Sa 2d - 40236

Date:	83/06/20	Prepared by:	SK. Goushe Begum
PO/WO no.	67891	PO / WO Date.	11/06/20
Supplier Name	Tal sn Rama cover	PO/WO amount	5,015 / -
Firm/Company	Summit Sales up	Project	Summit Housing up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	052	17/06/20	5,015 / -
2.			
3.			
4.			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	33	12/06/20	80068	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B - Other Credits :

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	28/06/20

Remarks:

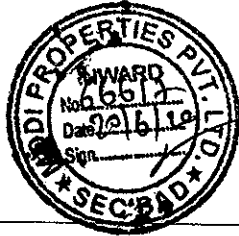
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/06/20	28/6			25/06/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. 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

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4- 187/3&4, 11nd floor, MG road, secundrabad. 500003 GSTIN - 36ACQFS2044C1Z7		INVOICE NO:052 INVOICE DATE: 17-06-2020 GST: 36CQWPD4814M1Z9 DOCNO :67891			
S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
TOTAL AMOUNT					4250.00
GST 9%					382.50
GST 9%					382.50
GAND TOTAL					5015.00
Thanking You,		 Yours Faithfully FOR JAI SRI RAMA COVER BLOCKS Proprietor			

INWARD	
Inward No: 14397	Dr: 17/6/20
CRN No: 80068	Dr: 17/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified
[Signature]
Store Manager

Purchase Order

Original / Official Copy / Purchase Doc Copy

11-06-2020 2:02:56 PM

Buyer : Summit Sales LLP
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Doc No	67891	14610
Doc Date	11-06-2020	
Quote No	NIL	
Quote Date	11-06-2020	
Supply Type	Supply	

ITVPD4864J2Z0 8185035464

Chandan Mishra

Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
Miscellaneous - Spacers - Other - nos	5,000.00	0.85	0.00	18.00	5,015.00
Total Order Value ...					5,015.00

Amount in Words Only.

1015 :-

As per details given

After Delivery & Payment

Purchase Order

Page(s) 1 Of 1

11-06-2020 2:02:36 PM



67891

03.06.20 12:48:14

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

Supplier Details

Jai Sri Rama Cover Blocks
Bowrampet, Ranga Reddy, Telangana

GSTIN 36BTVPD4864J2ZO

9052171934

8185035464

Doc No	67891	14610
Doc Date	11-06-2020	
Quote No	NIL	
Quote Date	11-06-2020	
SupplyType	Supply	

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos All in one	5,000.00	0.85	0.00	18.00	5,015.00
Total Order Value . . .					5,015.00

Rupees : Five Thousand Fifteen Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

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 maintenance purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Jai Sri Rama Cover Blocks**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		10.06.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		14610	
Material required before date:				ID No.		57556	

No	Description	Size	Quantity	Units	Inward No	Date
1	SPACERS -ALL IN ONE 67891		5000	NOS		
2	BLUE SHEET 67892	24X18.	20	NOS		
3	SPADE WITH HANDLE		20	NOS		
4	BOMBAY BROOMS 67893	BIG	50	NOS		
5	SPONGES		500	NOS		
6	BOMBAY BROOMS	SMALL	300	NOS		
7	PVC BUCKET WITH MUG		10	NOS		
8	BLEECHING POWDER 67894	25KG	8	BAGS		

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign. & Date	10.06.2020	Sign. & Date	

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

APPROVED BY
11 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/10169 10/10
Ref.: 25 dt. 17-Jun-2020

Dated : 25-Jun-2020

Party's Name: SUP-Sri Balaji Enterprises
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : 36AEIPJ0494H1ZF

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	1,93,180.00	₹ 2,27,952.00
Input CGST	17,386.20	
Input SGST	17,386.20	
OIE-Rounded Off	(-)0.40	

On Account of :

Being amount credited to Sri Balaji Enterprises towards purchase of Ss hinges,ss mortise lock
against inv no: 25 dt: 17.06.2020 vide po no: 67819 dt: 17.06.2020

Amount (in words) :

Indian Rupees Two Lakh Twenty Seven Thousand Nine Hundred Fifty Two Only

for SUP-Sri Balaji Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc 7d 40237

Date:	23/06/20		Prepared by:	SK. Goosha Begum
PO/WO no:	67819		PO / WO Date:	12/06/20
Supplier Name	Sri Balaji Enterprises		PO/WO amount	2,26,654/-
Firm/Company	Summit Sales up		Project	Summit Housing up
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	25	17/06/20	2,26,654/-	
2.				
3.				
4.				
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,26,654/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	25	17/06/20	80069	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B – Other Credits : carfradze charges @ 15% C.R.				1,298/-
Amount C – Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,27,952/-
Amount E – PO / WO value:				2,26,654/-
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		28/06/20		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	23/06/20	28/6	25/06/20	25/06/20

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. 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

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

25

Dated

17-06-2020

PO / DOC No.

67819

D.C. No.

25

Vehicle No.

TS07UA 9256

Destination

Billing Address :

Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	SS.Mortise Lock HL170Ass		4x5	20	2238.00	44760.00
2	8302	SS.Hinges HG 1151 4"		40x10	400	201.00	80400.00
3	8301	Cylindrical Lock		24x5	120	516.00	61920.00
4	8302	SS.Door Stopper NA		50x1	50	100.00	5000.00
						Cartage	1100.00
					590		193180.00



Pre Tax : Rs 193180.00

Tax Rs.: 34772.40

Post Tax Rs.: 227952.40

R/o Rs.: -0.40

Final Rs.: 227952.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	193180	9%	17386.2	9%	17386.2			34772.40
								0
								0
Total	193180	0.09	17386.2	0.09	17386.2	0	0	34772.40

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809



988

SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

Sl. No 2 5 =

DELIVERY CHALLAN

Date: 17-6-2020

Buyer's Name Summit Sales LLP

Address Summit Housing Chertafsky

P.O. - DOC No. 67819

GSTIN: 36ACQPS2044C1Z7

Phone

Description of Goods		Thickness	Size	No. of Pcs.	Remarks
SS- Hinges- H611151			40X10	400 NO	✓
SS- mortise Lock HL170ASS			4 X 5	20 NO	✓
SS- cylindrical lock			24X5	120 NO	✓
SS- door stopper		NA	50 X 1	50 NO	✓
				590 Nos	

INWARD			
Inward No:	4398	Di:	17/6/20
MRN No:	80069	Di:	17/6/20
Received By:	Sign: <i>[Signature]</i>		
SUMMIT SALES LLP			

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

Receiver's Signature with Stamp

Receiver's Signature with Stamp **SUMMIT SALES LLP**

Despatch through/Transport Name..... Vehicle No. TS076A

E. & O. E.

TERMS & CONDITIONS:

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

Purchase Order

Page(s) 1 Of 1

12-Jun-20 2:29:14 PM



67819

03.06.20 12:48:13

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

Supplier Details

Sri Balaji Enterprises
H, no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	67819	14594
Doc Date	12-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	400.00	335.00	40.00	18.00	94,872.00
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	20.00	3,730.00	40.00	18.00	52,816.80
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	120.00	860.00	40.00	18.00	73,065.60
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	100.00	0.00	18.00	5,900.00
Total Order Value . . .					226,654.40
Rupees : Two Lakh(s) Twenty Six Thousand Six Hundred Fifty Four and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of good quality, with Masonite Skin, 2 sides, 2 Panels, mango wood, Rate per sft is Rs.120/- GST 18% Extra.

Payment Terms After delivery and production of bill

Tax Inclusive of all GST taxes

Delivery Date with in 4 days.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty One year

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks Req 14595 qty is included in this PO items are cylendrical locks, door stoppers.

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

12-Jun-20 1:41:56 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Sri Balaji Enterprises
H, no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	67819	14594
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	400.00	335.00	40.00	18.00	94,872.00
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	20.00	3,730.00	40.00	18.00	52,816.80
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	120.00	860.00	40.00	18.00	73,065.60
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	100.00	0.00	18.00	5,900.00
Total Order Value ...					226,654.40
Rupees : Two Lakh(s) Twenty Six Thousand Six Hundred Fifty Four and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of good quality, with Masonite Skin, 2 sides, 2 Panels, mango wood, Rate per sft is Rs.120/- GST 18% Extra.

Payment Terms 50% advance payment balance after delivery

Tax Inclusive of all GST taxes

Delivery Date with in 4 days.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty One year

Advance Paid Rs, 2,28,000-00, by cheque/RTGS, Dated.....

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks Req 14595 qty is included in this PO items are cylendrical locks, door stoppers.

APPROVED BY
12 JUN 2020
SOHAM PADI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

08-Jun-20 2:57:28 PM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Sri Balaji Enterprises
H, no. 14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	67819	14594
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	40.00	2,186.00	0.00	18.00	103,179.20
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	60.00	1,776.00	0.00	18.00	125,740.80
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	400.00	335.00	40.00	18.00	94,872.00
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	20.00	3,730.00	40.00	18.00	52,816.80
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	120.00	860.00	40.00	18.00	73,065.60
6 2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	100.00	0.00	18.00	5,900.00
Rupees : Four Lakh(s) Fifty Five Thousand Five Hundred Seventy Four and Paise Fourty Only.					Total Order Value . . . 455,574.40

Terms and Conditions :-

Specification / Brand All Items shall be of good quality, with Masonite Skin, 2 sides, 2 Panels, mango wood, Rate per sft is Rs. 120/- GST 18% Extra.

Payment Terms 50% advance payment balance after delivery

Tax Inclusive of all GST taxes

Delivery Date with in 4 days.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty One year

Advance Paid Rs. 2,28,000-00, by cheque/RTGS, Dated.....

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks Req 14595 qty is included in this PO items are cylendrical locks, door stoppers.

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Balaji Enterprises

Name : _____

Name : _____

Date : _/_/____

Requisition Form

Company Name:	SSLLP	Date:	06.06.2020
Site & Phase :	SHLLP	Time:	12.30
Supplier		Req. No.	14594
Material required before date:		ID No.	57463

No	Description	Size	Quantity	Units	Inward No	Date
1	PANEL DOORS	32X82	40	NOS		
2	PANEL DOORS	26X82	60	NOS		
3	SS HINGES		400	NOS		
4	MORTISE LOCK		20	NOS		
5						
6						
7						
8						
9						
10						

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign. & Date	06.06.2020	Sign. & Date	

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

APPROVED BY
04 JUN 2020
SOHAM MOGI
MANAGING DIRECTOR

Requisition Form

Company Name:		SSLLP		Date:		06.06.2020	
Site & Phase :		SHLLP		Time:		02.00	
Supplier				Req. No.		14595	
Material required before date:				ID No.		57467	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CYLINDRICAL LOCKS		120	NOS			
2	DOOR STOPPERS		50	NOS			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		06.06.2020		Sign. & Date			

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

MEMO

DATE & FROM:	TO & REMARKS.
7/66	Production of Dried Corn per Hk to produce with Roll because supply - to get the material with 35% at the time of purchase Dms. The can range to give with 9-1. 45% tested of 18% the will show 100%. produce only market skin produce in this area. but only 17,065. 94% difference of early produce and with Roll produce. Early produce cost 2,11,855. to with Roll early bought in
	50-1 0-11
	APPROVED BY 09 JUN 2020 SOHAM M. C. JI MANAGING DIRECTOR

MEMO

DATE & FROM: TO & REMARKS.

10/6
 50% Cash Purchase in Dms
 on Below

Net Dms (100) 1015 18/1. 15/1
 to 2,28,920-00

50% Cash to 97,058
 50% 15/1 to 1,14,528
 to 17,834 saving

No bill for 50% Cash Purchase
 No bill also

Cash to give to 97,058/
 Hardware return 50% 18/1. 15/1
 for your approval.

APPROVED BY
 11 JUN 2020
 SOHAM MOJI
 MANAGING DIRECTOR

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

Purchase Voucher

Dated : 25-Jun-2020

No. : PUP/10169 10174
Ref.: 107 dt. 17-Jun-2020

Party's Name: **SUP-M.Sudharshan**
D.No. 1348 Pioneer Bazar Bollaram Secunderabad
Phoneno. 9849102251
GSTIN/UIN : 36BBIPM8347N1ZW

Particulars	Amount
	4,37,600.00
Doors, Door Franes & Hardware GST 18%(P)	39,384.00
Input CGST	39,384.00
Input SGST	(-)3,282.00
TDS-.75% Contract	
	₹ 5,13,086.00

On Account of :

Being amount credited to M.Sudarshan towards purchase of carpentry windows against inv no: 107
dt: 17.06.2020 vide po no: 67005 dt: 09.05.2020

Amount (in words) :

Indian Rupees Five Lakh Thirteen Thousand Eighty Six Only

for SUP-M.Sudharshan

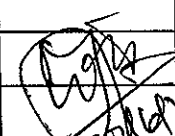
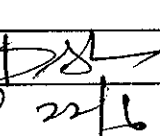
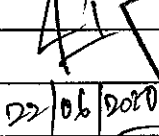
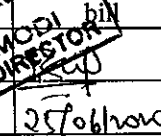
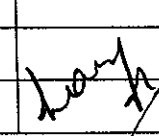
Prepared by: krishnaveni

Approved by

Receiver's Signature

6
PURCHASE DIVISION
Advice for approval for credit to supplier

- 40265

Date:		22/06/2020		Prepared by:		T.D. Murthy	
PO/WO no.		67005		PO / WO Date.		09/05/2020	
Supplier Name		M. Sudarshan		PO/WO amount		Rs. 5,05,723/-	
Firm/Company		Summit Sales LLP		Project		Summit Housing LLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		107		17/06/2020		Rs. 5,16,368/- ✓	
2.						-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 5,16,368/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	16/06/2020	80071	☒ 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. 5,16,368/- ✓	
Amount E – PO / WO value:						Rs. 5,05,723/-	
Amount F – Difference (A – E):						Rs. 10,645/-	
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. 2,52,862/- ☐ No			
Payment – due date				27/06/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	APPROVED BY 23 JUN 2020 SOHAM MODI MANAGING DIRECTOR		Accounts – receiver of bill	Accountant
Sign:							
Date	22/6	22/6	22/06/2020			25/06/2020	

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



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Summet Sales LLP

5-4-187/284 II Floor M-6 Road Sec-6

GST No 36 AC 8 PS 2044 C127

Bill No.

107

Date : 17.1.20

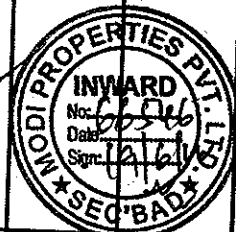
D.C No.

Date :

Order No. 67005

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs. Ps.
1	Aluminum powder coating 3 Triple Sliding windows with 4mm plain clear 6'0 x 4'0 x 34 Nos /			816-0 SFT	280200	228480 00
2	do 5'0 x 4'0 x 22 Nos /			440-0	300200	132000 00
3	do 4'0 x 4'0 x 4 Nos /			64-0	310200	19840 00
4	do 4'0 x 3'6 x 2 Nos /			28-0	310200	8680 00
5	Aluminum powder coating open windows with 4mm plain clear 2'0 x 2'0 x 27 Nos			108-0	450200	48600 0



Rupees in Words: Five Lakh Sixteen

Thousand three hundred

Sixty eight only

SUB TOTAL				437600	00
SGST	%	9		39384	00
CGST	%	9		39384	00
IGST	%				
GRAND TOTAL				516368	00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

Purchase Order

Page(s) 1 of 1

12-05-2020 10:49:17



67005

06.05.20 1:44:18

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

Supplier Details			
Mr. M. Sudarshan H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad. GSTIN 36BBIPM8347N1ZW 9849102251	Doc No	67005	14509
	Doc Date	09-05-2020	
	Quote No	Nil	
	Quote Date	06-03-2020	
	SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 34 nos	801.89	280.00	0.00	18.00	264,944.46
2 2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 22 nos	431.79	300.00	0.00	18.00	152,853.66
3 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 04 nos	62.67	310.00	0.00	18.00	22,924.69
4 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 02 nos	27.38	310.00	0.00	18.00	10,015.60
5 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 27 nos	103.55	450.00	0.00	18.00	54,985.05
Total Order Value . . .					505,723.46
Rupees : Five Lakh(s) Five Thousand Seven Hundred Twenty Three and Paise Fourty Six Only.					

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 2,52,862/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

12/05/2020

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name :

Date : _/_/

Requisition Form

Company Name:	SSLLP	Date:	07.05.2020
Site & Phase :	SHLLP	Time:	10:15
Supplier		Req. No.	14509
Material required before date:		ID No.	56675

No	Description	Size	Quantity	Units	Inward No	Date
1	ALU SLIDING WINDOW 3 TRACK	71.50"X47.50"	67	NOS		
2	ALU SLIDING WINDOW 3 TRACK	59.50 X47.50"	43	NOS		
3	ALU SLIDING WINDOW 3 TRACK	47.50"X47.50"	8	NOS		
4	ALU SLIDING WINDOW 3 TRACK	47.50"X41.50"	2	NOS		
5	ALU OPENABLE -VENTILATOR	23.50"X 23.50"	55	NOS		
6						
7						
8						

Remarks Delivery at sslp			
Prepared By	HEMENDRA	Approved by	
Sign.& Date	07.05.2020	Sign. & Date	

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

APPROVED BY
08 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

07-05-2020 12:18:42

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Sri Sai Rohith Marketing Company
 New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
 Hyderabad - 500 076.

Doc No	67006	14509
Doc Date	07-05-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

GSTIN 36AMHPC9678H1ZM

9866512288

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 34 nos	778.30	280.00	0.00	18.00	257,150.32
2 2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 22 nos	412.16	300.00	0.00	18.00	145,904.64
3 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 04 nos	62.67	310.00	0.00	18.00	22,924.69
4 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 27 nos	107.38	450.00	0.00	18.00	57,018.78
Total Order Value . . .					482,998.43

Rupees : Four Lakh(s) Eighty Two Thousand Nine Hundred Ninty Eight and Paise Fourty Three Only.

Terms and Conditions :-**Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.**Payment Terms** 50% as advance & balance 50% on delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 4days.

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** 1 year on workmanship.**Advance Paid** Rs. 2,41,499/- to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.**Completion Date** Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Name : _____

Date : __/__/__

Contact :-

APPROVED BY
08 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 25-Jun-2020

No. : PUR/10169 10172
Ref.: ps/20-21/122 dt. 18-Jun-2020

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

Particulars		Amount
Plumbing GST 18%(P)	71,075.68	₹ 83,869.00
Input CGST	6,396.81	
Input SGST	6,396.81	
OIE-Rounded Off	(-)0.30	

On Account of :

Being amount credited to Praful Sanitary towards purchase of 20mm Cpvc pipe, Cpvc elbow against
inv no:: ps/20-21/122 dt: 18.06.2020 vide po no: 68046 dt: 16.06.2020

Amount (in words) :

Indian Rupees Eighty Three Thousand Eight Hundred Sixty Nine Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

SC-12-40266

Date:	23/05/2020.	Prepared by:	MINISH
PO/WO no.	68046.	PO / WO Date.	16/06/2020.
Supplier Name	Pratul. Sanitary.	PO/WO amount	83,869/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/122.	18/06/2020	83,869/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			83,869/-
Sl. No.	DC No	DC. Date	MRN No.
1.	122	18/06/2020	80126.
2.			
3.			
4.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			83,869/-
Amount E - PO / WO value:			83,869/-
Amount F - Difference (A - E):			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		26/06/2020.	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement M D
Sign:			APPROVED
Date	26/6	23 JUN 2020	MINISH PARIKH
			MANAGER PROCUREMENT
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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)

Pratul Sanitary
 8-429/8, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : pratulsanitary@gmail.com

Buyer

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/122	101225989698	18-Jun-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
68046	16-Jun-2020	
Despatch Document No.	Delivery Note Date	
Invoice	18-Jun-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA4776	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11	3917	18 %	100 No.	318.06	No.	45.49 %	17,337.45
2	20mm Cpvc Elbow	3917	18 %	400 No.	16.61	No.	45.49 %	3,621.64
3	20x15mm Cpvc MABT	3917	18 %	50 No.	115.35	No.	45.49 %	3,143.86
4	20mm Cpvc 45° Elbow	3917	18 %	100 No.	24.89	No.	45.49 %	1,356.75
5	25mm 45° Cpvc Elbow	3917	18 %	50 No.	42.67	No.	45.49 %	1,162.97
6	20x15mm Cpvc Brass Tee	3917	18 %	100 No.	75.73	No.	45.49 %	4,128.04
7	25mm Cpvc Pipe Sdr-11	3917	18 %	100 No.	498.72	No.	45.49 %	27,185.23
8	20mm Metal Clamp	7318	18 %	200 No.	8.59	No.	45.49 %	936.48
9	25mm Cpvc Elbow	3917	18 %	100 No.	33.15	No.	45.49 %	1,807.01
10	237 MI Cpvc Solvent	3506	18 %	60 No.	332.00	No.	47.81 %	10,396.25
								71,075.68
								6,396.81
								6,396.81
								(-).030
Total								₹ 83,869.00

Amount Chargeable (in words)

Indian Rupees Eighty Three Thousand Eight Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	59,742.95	9%	5,376.87	9%	5,376.87	10,753.74
318	936.48	9%	84.28	9%	84.28	168.56
3506	10,396.25	9%	935.66	9%	935.66	1,871.32
Total	71,075.68		6,396.81		6,396.81	12,793.62

Tax Amount (in words) : Indian Rupees Twelve Thousand Seven Hundred Ninety Three and Sixty Two paise Only

Company's PAN : ACWPG4864A

Declaration

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

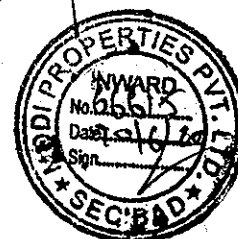
SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

INWARD	
Inward No: 14401	Dt: 18/6/20
MRN No: 80126	Dt: 18/6/20
Received By:	Sign: 31
SUMMIT SALES LLP	

Certified by:
Stores Manager



Purchase Order

Page(s) 1 Of 2

16-06-2020 4:52:06 PM

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



68046

16.06.20 2:49:39

Supplier Details

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	68046	14619
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

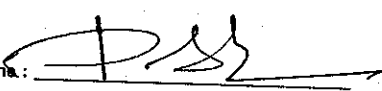
Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	318.06	45.49	18.00	20,458.19
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	16.61	45.49	18.00	4,273.54
3 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	115.35	45.49	18.00	3,709.76
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	24.89	45.49	18.00	1,600.97
5 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	50.00	42.67	45.49	18.00	1,372.31
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	75.73	45.49	18.00	4,871.09
7 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.72	45.49	18.00	32,078.57
8 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	200.00	8.59	45.49	18.00	1,105.05
9 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	33.15	45.49	18.00	2,132.27
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	60.00	332.00	47.81	18.00	12,267.57
Total Order Value . . .					83,869.31
Rupees : Eighty Three Thousand Eight Hundred Sixty Nine and Paise Thirty One Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkhhar brand
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay Nil
Transportation Cost Included in the above price.
For **Summit Sales LLP**

Authorised Signatory

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

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

16-06-2020 4:52:06 PM

Original / Office Copy / Purchase Div. Copy

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :



Name :

Date : / /

Requisition Form

Company Name:		SSLLP		Date:		15.06.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14619	
Material required before date:				ID No.		57666	

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4	100	NOS		
2	PLAIN ELBOW	3/4	400	NOS		
3	MTA	3/4X1/2	50	NOS		
4	45 DEGREE ELBOW	3/4	100	NOS		
5	REDUCER TEE	3/4X1/2	100	NOS		
6	CLAMPS	3/4	200	NOS		
7	PIPE	1"	100	NOS		
8	ELBOW	1"	100	NOS		
9	45 DEGREE ELBOW	1"	50	NOS		
10	CPVC SOLUTION		60	NOS		
11						
12						
13						
14						
15						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign. & Date	15.06.2020	Sign. & Date	

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

APPROVED BY
15 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:		SSLLP		Date:		19.05.2020	
Site & Phase :		SHLLP		Time:		14.30	
Supplier				Req. No.		14541	
Material required before date:				ID No.		57009	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PANEL DOOR	32"X82"	20	NOS			
2	PANEL DOOR	26"X80"	30	NOS			
3	MORTISE LOCK		12	NOS			
4	CYLINDRICAL LOCK		24	NOS			
5	SS HINGES		100	NOS			
6							
7							
8							
9							
Remarks: For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		19.5.2020		Sign. & Date			

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

APPROVED BY
20 MAY 2020
SOHAM MOOI
MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/1017010173
Ref.: 20 dt. 10-Jun-2020

Dated : 25-Jun-2020

Party's Name: SUP-Sri Balaji Enterprises
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : 36AEIPJ0494H1ZF

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	2,09,160.00	₹ 2,46,809.00
Input CGST	18,824.40	
Input SGST	18,824.40	
OIE-Rounded Off	0.20	

On Account of :

Being amount credited to Sri Balaji Enterprises towards purchase of wpc & honey coamb filing ,ss
cylindrical loack against inv no: 20 dt: 10.06.2020 vide po no: 67339 dt: 21.05.2020

Amount (in words) :

Indian Rupees Two Lakh Forty Six Thousand Eight Hundred Nine Only

for SUP-Sri Balaji Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier Scan id - 40268

Date:		20/6/2020		Prepared by:		K. R. Chagula	
PO/WO no.		67339		PO / WO Date.		21/5/2020	
Supplier Name		Soni Balaji Enterprises		PO/WO amount		2,39,469/-	
Firm/Company		SSLLR		Project		SHLLR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	20	10/6/2020		2,44,213/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,44,213	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	79783	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						Transport charges	
Amount C – Other Debits :						2,596/-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,46,809/-	
Amount E – PO / WO value:						2,39,469/-	
Amount F – Difference (A – E):						4,744/-	
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			29/6/2020				
Remarks: Excess received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/6/2020	21/6			25/6/2020		

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

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

20

Dated

10-06-2020

PO / DOC No.

67339

D.C. No.

20

Vehicle No.

TS07UA 9256

Destination

Billing Address :

Summit Sales LLP
5-4-187/3&4, IIInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	wpc & Honey coamb filing 2pnl masonite	30mm	82x32	20	3280.00	65600.00
2	4418	wpc & Honey coamb filing 2pnl masonite	30mm	80x26	30	2600.00	78000.00
3	8301	SS.Mortise Lock HL170Ass		4x3	12	2238.00	26856.00
4	8301	SS.Cylindrical Lock		24x1	24	516.00	12384.00
5	8302	SS.Hinges HG 1151 4'		40x3	120	201.00	24120.00
						Cartage	2200.00
					206		209160.00

Pre Tax : Rs 209160.00

Tax Rs.: 37648.80

Post Tax Rs.: 246808.80

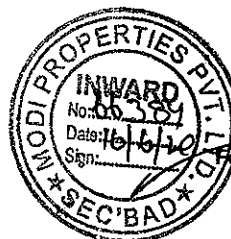
R/o Rs.: 0.20

Final Rs.: 246809.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
	209160	9%	18824.4	9%	18824.4			37648.80
								0
								0
Total	209160	0.09	18824.4	0.09	18824.4	0	0	37648.80

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.



SRI BALAJI ENTERPRISES

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBN0280809



SRI BALAJI ENTERPRISES

For SRI BALAJI ENTERPRISES

Purchase Order

Page(s) 1 Of 1

21-May-20 1:58:02 PM

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



67339

15.05.20 11:59:03

Supplier Details

Sri Balaji Enterprises
H, no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	67339	14541
Doc Date	21-05-2020	
Quote No	Nil	
Quote Date	20-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos WPC Door with honey coamb filling	20.00	3,280.00	0.00	18.00	77,408.00
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80", WPC Door with honey coamb filling	30.00	2,600.00	0.00	18.00	92,040.00
3 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	12.00	3,730.00	40.00	18.00	31,690.08
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	24.00	860.00	40.00	18.00	14,613.12
5 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	100.00	335.00	40.00	18.00	23,718.00
Rupees : Two Lakh(s) Thirty Nine Thousand Four Hundred Sixty Nine and Paise Twenty Only.					Total Order Value . . . 239,469.20

Terms and Conditions :-

Specification / Brand	All items shall be of good quality, with Masonite Skin, 2 sides, 2 Panels, with honey coamb filling, Rate per sft is Rs.180/- GST 18% Extra.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 4 days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	One year
Advance Paid	Nil
Other Terms.	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenish, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name :

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

20-May-20 4:30:24 PM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Sri Balaji Enterprises
H, no. 14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	67339	14541
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	20-05-2020	
Supply Type	Supply	

Kind Attn : Mr. Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos WPC Door with honey coamb filling	20.00	3,280.00	0.00	18.00	77,408.00
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80", WPC Door with honey coamb filling	30.00	2,600.00	0.00	18.00	92,040.00
3 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	12.00	3,730.00	40.00	18.00	31,690.08
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	24.00	860.00	40.00	18.00	14,613.12
5 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	100.00	335.00	40.00	18.00	23,718.00
Total Order Value...					239,469.20

Rupees : Two Lakh(s) Thirty Nine Thousand Four Hundred Sixty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of good quality, with Masonite Skin, 2 sides, 2 Panels, with honey coamb filling, Rate per sft is Rs. 180/- GST 18% Extra.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date within 4 days.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty One year

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY
20 MAY 2020
SOHAM MUDI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Purchase Voucher

No. : PUR/01710174
Ref.: 211 dt. 11-Jun-2020

Dated : 25-Jun-2020

Party's Name: **SUP-Shah Traders**
2002 - B ; Inside Lala Temple Compound;
Lala Temple Street; Ranigunj
Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel GST 18%		
Input CGST	90,942.00	₹ 1,07,312.00
Input SGST	8,184.78	
OIE-Rounded Off	8,184.78	
	0.44	

On Account of :

Being amount credited to Shah Traders towards purchase of steel ms z angles against inv no: 211 dt: 11.06.2020 vide po no: 67805 dt: 08.06.2020

Amount (in words) :

Indian Rupees One Lakh Seven Thousand Three Hundred Twelve Only

for SUP-Shah Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

3

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned - 40270

Date:		23/06/2020		Prepared by:		T.D. Murthy	
PO/WO no.		67805		PO / WO Date.		08/06/2020	
Supplier Name		Shah Traders		PO/WO amount		Rs. 1,04,312/-	
Firm/Company		Summit Sales LLP		Project		Summit Housing LLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		211		11/06/2020		Rs. 1,07,312/- ✓	
2.						-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,07,312/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	211	11/06/2020	80034	☒ 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. 1,07,312/- ✓	
Amount E – PO / WO value:						Rs. 1,04,312/-	
Amount F – Difference (A – E):						Rs. 3,000/-	
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			27/06/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	08/06/20	08/06/20					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,00,000/- . 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/-

Purchase Order

Page(s) 1 Of 1

08-06-2020 17:39:49



67805

03.06.20 12:48:13

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

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW
66382045

66388461

9391678801

Doc No	67805	14596
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	44.20	0.00	18.00	104,312.00
Rupees : One Lakh(s) Four Thousand Three Hundred Twelve Only.					Total Order Value . . . 104,312.00

Terms and Conditions :-

Specification / Brand	Item shall be of 8.5kgs wt. per each length approx. weight slip must be attach.
Payment Terms	Within 15 days of delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fabrication of Z Angle templates.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shah Traders**Name : 08/06/2020

Name : _____

Date : / /

Estimate/Draft PO

Page(s) 1 Of 1

06-06-2020 14:48:50

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

Draft PO for Approval

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW
66382045

66388461
9391678801

Doc No	67805	14596
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	44.20	0.00	18.00	104,312.00
Total Order Value ...					104,312.00
Rupees : One Lakh(s) Four Thousand Three Hundred Twelve Only.					

Terms and Conditions :-

Specification / Brand Item shall be of 8.5kgs wt. per each length approx. weight slip must be attach.

Payment Terms Within 15 days of delivery & production of bill.

Tax All taxes included in above price.

Delivery Date Within 2days.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Fabrication of Z Angle templates.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

✓
APPROVED BY
06 JUN 2020
SUHAM MOJI
MANAGING DIRECTOR

Draft PO for Approval

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shah Traders**

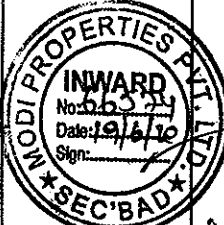
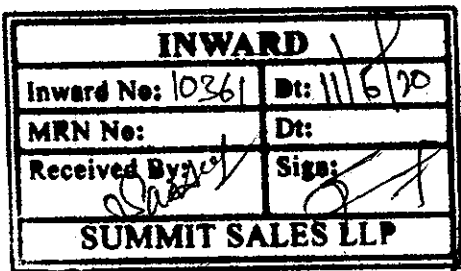
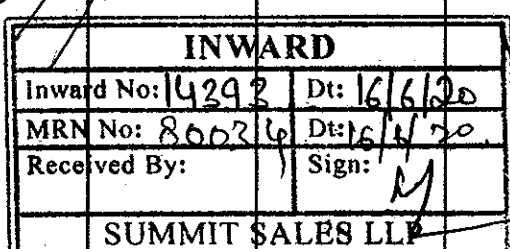
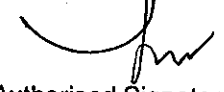
Name : _____

Name : _____

Date : __/__/__

SHAH TRADERS2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003.

E-mail : ajitshah58@gmail.com

M/s. <u>Summit Sales LLP,</u> <u>Charlapally, Hyderabad</u>		Invoice No. : <u>211</u> Date : <u>11/6/2020</u> P. O. No. & Date : <u>67805 dt 8/6/2020</u> D. C. No. : Date : Desp. Through : <u>AP10 W 8652</u>		
GST No. <u>36ACQF52044CL27</u>				
HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7216	M/S Sechin 2 Angle by 2010	44/20		88842 00
	Transport			2100 00
				90942 00
				
				
				
Way bill No. <u>151224114733</u>				
Bank : HDFC BANK , Branch : S. D. Road, Secunderabad. A/c. No. : 00428620000165 IFSC Code : HDFC0000042		E & O. E.		
Rupees <u>One lakh Seven thousand three hundred</u> <u>twelve only</u>		TOTAL <u>90942 00</u> SGST @ 9% <u>8185 00</u> CGST @ 9% <u>8185 00</u> IGST @ G. TOTAL <u>107312 00</u>		
1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged within 24 hours. 2. Interest will be charged @ 18% per annum if payment is not made within 30 days. 3. Our responsibility ceases no sooner goods are handed over to the carrying agency. 4. Payment strictly by Account Payees Cheques / RTGS only. 5. Subject to Secunderabad Jurisdiction only.		For SHAH TRADERS  Authorised Signatory		

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

Purchase Voucher

No. : PUR/10172 10175
Ref.: 158 dt. 10-Jun-2020

Dated : 25-Jun-2020

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

Particulars		Amount
Electrical GST 18%(P)	792.00	₹ 935.00
Input CGST	71.28	
Input SGST	71.28	
OIE-Rounded Off	0.44	

On Account of :

Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material
against invoice no:-158 dt:-10.06.2020 po no:-67473 dt:-26.05.2020

Amount (in words) :

Indian Rupees Nine Hundred Thirty Five Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scn 1d - 40267

Date:		20/6/2020		Approved by:		K. R. Chaudhary	
PO/WO no.		67473		PO/WO Date.		26/5/2020	
Supplier Name		Reflections Electronics		PO/WO amount		1,85,626/-	
Firm/Company		SSLLR		Project		SHLLR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	62	28/5/2020		1,40,354/-			
2.	158	10/6/2020		935/-			
3.							
4.							
Amount A - Bills total (Excluding Transport & Hamali Charges):							
				1,41,289/-			
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN			
1.	62	28/5/2020	29426	☒ Yes ☐ No			
2.	158	10/6/2020	29845	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B - Other Credits :							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:							
Amount E - PO / WO value:							
1,41,289/-							
Amount F - Difference (A - E):							
1,85,626/-							
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				29/6/2020			
Remarks:							
Short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/6/2020	22/6			25/6/2020		

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 more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

Reflections Electricals Pvt Ltd.

5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
TELE: 27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Buyer

Summit Sales LLP

5-4-187/3&4, II Floor
M G Road, Secunderabad 500 003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

158

Dated

10-Jun-2020

Delivery Note

027

Mode/Terms of Payment

Against Delivery

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

67473/14557

Dated

26-May-2020

Despatch Document No.

Delivery Note Date

10-Jun-2020

Despatched through

Your Self

Destination

Cherlapally

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tele Sockett RJ11 Venia B4900	8536	18 %	20.0000 nos	39.60	nos	792.00
	OUTPUT CGST						71.28
	OUTPUT SGST						71.28
	Rounding Off						0.44
Total				20.0000 nos			₹ 935.00

INWARD	
Inward No: 14266	Dt: 12/6/20
MRN No: 79845	Dt: 12/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words)

INR Nine Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	792.00	9%	71.28	9%	71.28	142.56
Total	792.00		71.28		71.28	142.56

Tax Amount (in words) : **INR One Hundred Forty Two and Fifty Six paise Only**

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

Declaration

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

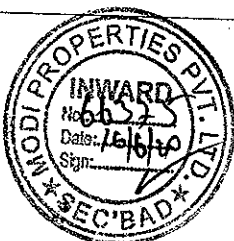
Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30033772668

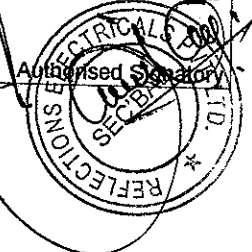
Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.



SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

26-05-2020 3:19:00 PM



67473

23.05.20 2:01:09

From Company : **Summit Sales LLP**

5-4-187/38&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier Details

Reflections Electricals Pvt. Ltd.,

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

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	67473	14557
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : **MR.Shakib khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	190.00	86.00	70.00	18.00	5,784.36
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	480.00	162.00	70.00	18.00	27,527.04
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968SQ	150.00	216.00	70.00	18.00	11,469.60
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	100.00	254.00	70.00	18.00	8,991.60
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	600.00	184.00	70.00	18.00	39,081.60
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	100.00	143.00	70.00	18.00	5,062.20
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	100.00	132.00	70.00	18.00	4,672.80
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	150.00	157.00	70.00	18.00	8,336.70
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	1,200.00	103.00	70.00	18.00	43,754.40
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	900.00	32.00	70.00	18.00	10,195.20
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	100.00	557.00	70.00	18.00	19,717.80
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	146.00	70.00	18.00	1,033.68
Total Order Value . . .					185,626.98
Rupees : One Lakh(s) Eighty Five Thousand Six Hundred Twenty Six and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP

For **Summit Sales LLP**

Authorised Signatory

Name :

Paid bill received on 15/6/20

Rs - 43,326/-

Balance as on dt - Rs - 142,300/-

v. Renuka

Ind bill no 158 Amount is 935/-

Balance has to be received on 6/11/20

Accepted the above Terms And Conditions

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

Ind bill no 62 Amount is 1,40,354/-

Balance has to be received on 1/11/20

20/6/20

Requisition Form

Company Name:	SSLLP	Date:	23.05.2020
Location & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14557
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MODULAR PLATE	8M	150	NOS		
2	MODULAR PLATE	6M	480	NOS		
3	MODULAR PLATE	2M	190	NOS		
4	SWITCH	6A	1200	NOS		
5	SOCKET	6A	600	NOS		
6	SWITCH	16A	150	NOS		
7	SOCKET	16A	100	NOS		
8	FAN DIMMER		100	NOS		
9	T.V SOCKET		100	NOS		
10	TELEPHONE SOCKET		100	NOS		
11	BELL SWITCHES		20	NOS		
12	BLANK PLATES		900	NOS		
13	MCB DIMMER		100	NOS		

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign. & Date	23.5.2020	Sign. & Date	

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

73 MAY 2020

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

Purchase Voucher

Dated : 25-Jun-2020

No. : PUR/10174/10176
Ref.: 1758 dt. 2-Jun-2020

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

Particulars
Plumbing GST 18%(P)
Input CGST
Input SGST

14,000.00
1,260.00
1,260.00

Amount
₹ 16,520.00

On Account of :
Being amount credited to Jinkrupa Agency towards purchase of Green Hose pipe against inv no:
1758 dt: 02.06.2020 vide po no: 67514 dt: 27.05.2020
Amount (in words) :
Indian Rupees Sixteen Thousand Five Hundred Twenty Only

for SUP-Jinkrupa Agency

Receiver's Signature

Approved by

Prepared by: krishnaveni

PURCHASE DIVISION

Advice for approval for credit to supplier

14

Scanned 3960

Date:	15/6/20	Prepared by:	T. Shashi
PO/WO no.	67514	PO / WO Date:	27/5/20
Supplier Name:	J. K. K. A. A. A.	PO / WO amount:	16518
Firm/Company	SSLP	Project	SH LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1758	2/6/20	16520

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

16520

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79506	☒ 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:

16520

Amount E - PO / WO value:

16518

Amount F - Difference (A - E):

2

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
Close PO / WO?	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. <u>1/-</u> ☒ No
Payment - due date	19/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	15/6/20	19/6	16 JUN 2020		20/6/20		

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

GST No. : 36AEMPM4587N1ZL

TAX INVOICE
CASH / CREDIT

© : 27710119

JINKRUPA AGENCY

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

1758

Date 21/6/2020

M/s. Summit Sales LLP Party's GST No. 36AC9FS2066C127
P.O. 67514

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
20 nos	20 mm Pvc Bore Pipes	700/-	14000/-	



Certified by:
Stores Manager

Total
RS-16520

INWARD

Inward No: 14304	Dt: 21/6/20
MRN No: 79506	Dt: 21/6/20
Received By:	Sign: [Signature]

SUMMIT SALES LLP

E & O. E.

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

For JINKRUPA AGENCY

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

Purchase Order

Page(s) 1 Of 1 29-05-2020 10:46:34 AM

23.05.20 2:03:42



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

Supplier Details			
Jinkrupa Agency 4-3-75/3, Hill Street, Sec-Bad -500 003			
GSTIN 36AEMP4587N1ZL			
2771-0119 98496-06725			
Doc No	Doc Date	Quote No	Quote Date
67514	27-05-2020	NII	22-01-2019
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	600.00	23.33	0.00	18.00	16,517.64
20 bundles					
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

Chetapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9602266233, 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 maintenance purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Jinkrupa Agency

Date : / /

Requisition Form

Company Name:		SSLTP	Date:	26.05.2020
Site & Phase:		SHLLP	Time:	15.00
Supplier			Req. No.	14563
Material required before date:			ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	ARALDITE		35	NOS		
2	GREEN HOSE PIPE		20	BDL		
3						
4						
5						
6						
7						
8						
9						
10						

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

Prepared By	SOWMYA	Approved by	
Sign. & Date	26.5.2020	Sign. & Date	

APPROVED BY
21 MAY 2020
SCM MCDI
MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/10175/10177
Ref.: 46 dt. 10-Jun-2020

Dated : 25-Jun-2020

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

Particulars		Amount
Plumbing GST 18%(P)	41,999.75	₹ 49,560.00
Input CGST	3,779.98	
Input SGST	3,779.98	
OIE-Rounded Off	0.29	

On Account of :

Being amount credited to Ganesh Tube Traders towards purchase of cp bottle trap, ball cock against
inv no: 46 dt: 10.06.2020 vide po no: 67664 dt: 02.06.2020

Amount (in words) :

Indian Rupees Forty Nine Thousand Five Hundred Sixty Only

for SUP-Ganesh Tube Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Scanned
29641

Date:	17/6/20	Prepared by:	V. Panath
PO/WO no.	62664	PO / WO Date.	2/6/20
Supplier Name	banesh tube trades	PO/WO amount	49,560/-
Firm/Company	Summit Sales Wp	Project	SSWP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	46	10/6/20	49,560/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,560/-
Sl. No.	DC No	DC. Date	MRN No.
1.			79849
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			49,560/-
Amount E – PO / WO value:			49,560/-
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. <u>12</u> ☒ No	
Payment – due date		19/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign:	V. Panath	MINISH PARIKH MANAGER PROCUREMENT	20/6/20
Date	17/6/20	18/6	20/6/20

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



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 46
Ref. No. 67664

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist.
Dated 10-Jun-2020

TAX INVOICE

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP BOTTLE TRAP ✓	7418	18 %	45 NO ✓	876.00	NO	45 %	21,681.00
2	BRASS BALL COCK 1/2" ✓	8481	18 %	20 NO ✓	318.00	NO		6,360.00
3	CP BALL VALVE 1/2" ✓	8481	18 %	45 NO ✓	355.00	NO	35 %	10,383.75
4	CP WASTE COUPLING 850023 ✓	7418	18 %	20 NO ✓	275.00	NO	35 %	3,575.00
								41,999.75
								3,779.98
								3,779.98
								0.29

CGST
SGST
ROUND OFF

INWARD	
Inward No: 14370	Dt: 12/6/20
MRN No: 79849	Dt: 12/6/20
Received By:	Sign: <i>M</i>
SUMMIT SALES LLP	

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

130 NO

₹ 49,560.00

Amount Chargeable (in words)

INR Forty Nine Thousand Five Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7418	25,256.00	9%	2,273.04	9%	2,273.04	4,546.08
8481	16,743.75	9%	1,506.94	9%	1,506.94	3,013.88
Total	41,999.75		3,779.98		3,779.98	7,559.96

Tax Amount (in words) : INR Seven Thousand Five Hundred Fifty Nine and Ninety Six paise Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

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

Declaration

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

for GANESH TUBE TRADERS 2018-2019

REVERSE CHARGE: NO



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

Purchase Order

Page(s) 1 Of 1

03-06-2020 2:40:42 PM



67664

03.06.20 12:48:12

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

Supplier Details				
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. GSTIN 36ADBPJ8881C1ZJ 9246330441.	66568587/ 66384751 9949248666	Doc No	67664	14580
		Doc Date	02-06-2020	
		Quote No	Nil	
		Quote Date	02-06-2020	
		SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottel trap - NA - nos	45.00	876.00	45.00	18.00	25,583.58
2 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	20.00	318.00	0.00	18.00	7,504.80
3 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	45.00	355.00	35.00	18.00	12,252.83
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	20.00	275.00	35.00	18.00	4,218.50
Total Order Value . . .					49,559.71

Rupees : Fourty Nine Thousand Five Hundred Fifty Nine and Paise Seventy One Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__

Requisition Form

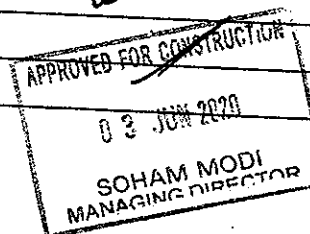
Company Name:	SLLP	Date:	01.06.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14580
Material required before date:		ID No.	57332

N ^o	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		36	NOS		
2	CP LONG BODY		35	NOS		
3	SHORT BODY		10	NOS		
4	SHOWER ARM		37	NOS		
5	SHOWER HEAD		37	NOS		
6	PILLAR COCK		40	NOS		
7	ANGLE COCK		140	NOS		
8	BOTTLE TRAP		45	NOS		
9	WASTE COUPLING		20	NOS		
10	GI BALL VALVE	1/2"	20	NOS		
11	GI BALL VALVE	1/2"	45	NOS		
12	HEALTH FAUCET		15	NOS		
13	SINK	20"X17"	20	NOS		
14	CONCEALED FLUSH PLATE		15	NOS		
15						
16						

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign. & Date	01.06.2020	Sign. & Date	

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



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

Purchase Voucher

No. : PUR/10176 10178
Ref.: 608 dt. 3-Jun-2020

Dated : 25-Jun-2020

Party's Name: SUP-NCL Buildtek Limited
10-3-162, Ncl Pearl 5th Floor Opp:- Hyderabad
Bhavan Near Rail Nilayam Sd Road East Maredpally
Secbad
GSTIN/UIN : 36AACCA9318G1ZQ

Particulars		Amount
Paints GST 18%(P)	52,542.00	₹ 62,000.00
Input CGST	4,728.78	
Input SGST	4,728.78	
OIE-Rounded Off	0.44	

On Account of :

Being amount credited to Ncl Buildtek Limited towards purchase of Lappam 30 Kgs Bag against inv
no: 608 dt: 03.06.2020 vide po no: 67298 dt: 19.05.2020

Amount (in words) :

Indian Rupees Sixty Two Thousand Only

for SUP-NCL Buildtek Limited

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

① Scan 20
89650.

Date:	17/06/20	Prepared by:	v. Panali
PO/WO no.	67298	PO / WO Date.	19/5/20
Supplier Name	WCH Buildtek Limited	PO/WO amount	1,85,998.68/-
Firm/Company	Summit Sales Wap	Project	SSWP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	608	03/6/20	62,000/-
2.			
3.			
4.			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	399	03/6/20	79610	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable? ☐ Yes ☒ No (explained below)

Excess / short material received ☐ Approved – within acceptable limits ☐ No (explained below)

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes – Rs. /- ☒ No

Payment – due date 19/6/20

Remarks: final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	12/6/20	18/6	18 JUN 2020		20/6/20		

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



NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

ORIGINAL
NCL
BUILDTEK LTD

SIMHAPURI, MATTAMPALLI VILLAGE, MATTAPALLI VILLAGE, HUZURNAGAR SURYAPET DISTRICT MATTAMPALLI MANDAL MATTAPALLI VILLAGE, HUZURN GSTIN NO : 36AACCA9318G1ZQ State Name : Telangana Code : 36	Registered office: 10-3-162, 5th Floor, NCL Pearl, Sarojini Devi Road, East Maredpally, Secunderabad, Telangana 500026. CIN: U72200TG1986PLC006601 E-Mail: commercial@nclalltek.com Ph: 040-68313333
--	---

TAX INVOICE

GST Invoice No : F22000000608 Invoice Date : 03.06.2020 State : Andhra Pradesh State Code : 37 Internal No : 9201001011 Sal.Ord.No&Date : 5202000635 & 23.05.2020	Transportation Mode : BY ROAD Transporter : OWN VEHICLE Vehicle Number : TS29T4079 Date Of Supply : 03.06.2020 Pur.Ord.No & Date : SUMMIT/67298/14534.. & Way Bill No : 19.05.2020
Consignee : SUMMIT SALES LLP, 5-4-187/3&4, 2ND (85305) FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003 PAN NO : GSTIN No : 36ACQFS2044C1Z7 State : Telangana State Code : 36 Cell : 9618244433	Delivery : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051 PAN NO : GSTIN No : State : Andhra Pradesh State Code : 37 Cell : 9618244433

S.No	Name of the Product	HSN/ACS	Packing	Quantity ltrs/Kgs	Basic Value
			Desc. Units	Per Unit Total	Rate Total
1	Superfine-30 kg Bag 168/03.06.2020	32149010	NOS 200.00	30 6,000	242.31 48,462.00
CERTIFICATE					Less : Cash Disc. : (-)0.00 Less : Scheme Disc. : (-)0.00 Less : Quantity Disc. : Total Amount Before Tax : 48,462.00 Add : Freight : 4,080.00 CGST @ 9.00 % : 4,728.78 SGST @ 9.00 % : 4,728.78 IGST @ 0.00 % : 0.00 Round Off : (+) 44 Total Amount : 62,000.00
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration from the seller to the buyer.					Certified by:

Total Invoice Amount in Words : SIXTY TWO THOUSAND Rupees Only

Stores Manager

Terms & Conditions:

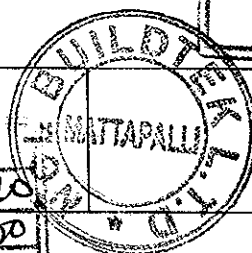
Goods Once Sold Will Not be taken back.

Any legal Disputes Subject to Hyderabad Jurisdiction

For NCL Buildtek Ltd

Authorised Signatory

INWARD	Inward No: 4320	Dt: 5/6/20
MRN No: 79610	Dt: 5/6/20	
Received By:	Sign:	
SUMMIT SALES LLP		



NCL GROUP
6, 227609; Fax: 08683-227885

GOODS CONSIGNMENT NOTE

Date: 07/06/2020

From: Mustafa Dillip

L.R.No. 349

To 47 Derby St

CONSIGNOR Neeraj Datta

CONSIGNEE COPY	CONSIGNEE
----------------	-----------

CONSIGNEE GEMINI + SLES UP

149

Черв. р. 41

Sinhapur ①

TRUCK No. 75 29 T 4079

114 Dwyer

Articles

Invoice No. _____
Date _____

Description of goods as per

WEIGHT

Rate/Ton

Freight in Do

100

000500
F22000

6-30-71

ESB
0009

GSTIN:36AACCA9318G1ZQ

Service Tax No.:

Service Tax Paid by Consignor / Consignee

INWARD

Inward No:	6320	Dr:	5620
------------	------	-----	------

MRN No: 79610	Dr: D. J. D.
---------------	--------------

Received By: _____
Sign: *[Signature]*

Delivery Instructions Received By: WIRN NO: 1000

Door Delivery Phone: SUMMIT SALES LLP

Consignor's Signature:

Driver's Signature :

AS

Contractor's Signature _____

Stamp No:

Received By:

~~SECRET~~

My Mary

For NCL BUILDTEK LTD



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1912 2237 5855

Generated Date: 03/06/2020 07:16 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 05/06/2020

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22000000608 - 03/06/2020

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED
TELANGANA
:: Dispatch From ::
SIMHAPURI
MATTAPALLY
MATTAPALLI, TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA
:: Ship To ::
BEHIND KINGSTONE PG COLLEGE
CHERLAPALLY
HYERABAD, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
32149010	SUPERFINE & BAGS	6000.00 KGS	52542.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 52542.00

CGST Amt ₹ 4728.78

SGST Amt ₹ 4728.78

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 61999.56

4. Transportation Details

Transporter ID & Name : OWN VEHICLE

Transporter Doc. No & Date : & 03/06/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS2914079	MATTAPALLI	03-06-2020 07:16 PM	36AACCA9318G1ZQ	-	-



191222375855



Handwritten signature/initials



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1912 2237 5855

Generated Date: 03/06/2020 07:16 PM

Generated By: 36AAC CA931 8G1ZQ Valid Upto: 05/06/2020

Mode: Road

Approx Distance: 195km

Type: Outward - Supply

Document Details: Tax Invoice - F22000000608 - 03/06/2020

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED
TELANGANA
:: Dispatch From ::
SIMHAPURI
MATTAPALLY
MATTAPALLI, TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA
:: Ship To ::
BEHIND KINGSTONE PG COLLEGE
CHERLAPALLY
HYERABAD, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
32149010	SUPERFINE & BAGS	6000.00 KGS	52542.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 52542.00

CGST Amt ₹ 4728.78

SGST Amt ₹ 4728.78

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 61999.56

4. Transportation Details

Transporter ID & Name : OWN VEHICLE

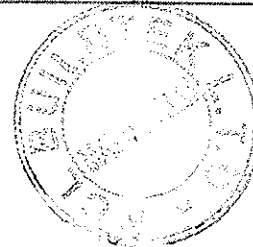
Transporter Doc. No & Date : & 03/06/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4079	MATTAPALLI	03-06-2020 07:16 PM	36AACCA9318G1ZQ	-	-



191222375855



Handwritten signature

Purchase Order

Page(s) 1 Of 1

22-May-20 3:51:35 PM



67298

15.05.20 11:58:47

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

Supplier Details

NCL BUILDTEK LIMITED
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.

GSTIN 36AACCA9318G1ZQ

9866341912

9866341912

Doc No	67298	14534
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag Altek-30kgs	600.00	262.71	0.00	18.00	185,998.68
Total Order Value . . .					185,998.68
Rupees : One Lakh(s) Eighty Five Thousand Nine Hundred Ninty Eight and Paise Sixty Eight Only.					

Terms and Conditions :-**Specification/ Brand** All items shall be of 'NCL' brand.**Payment Terms** 100% Advance**Tax** All taxes included in above price.**Delivery Date** With in 4 days

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

Penalty For Delay Nil**Transportation Cost** Included**Warranty** Nil**Advance Paid** Rs.185,999.00/- by RTGS**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SLLP stores purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks***Part received**Tr Bill no 456 Amount 1,23,999/-**Balance has to be received by 61,999/-**Final bill received amt - 62000/-**v. Bally
11/6/20**13/6/2020*For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

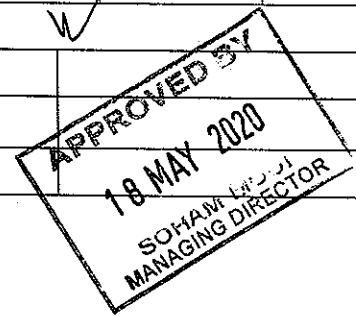
For **NCL BUILDTEK LIMITED**

Date : __/__/__

Requisition Form

Any Name:		SSLLP		Date:		16.05.2020	
Site & Phase :		SHLLP		Time:		15:50	
Supplier				Req. No.		14534	
Material required before date:				ID No.		56924	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ALTEK LAPPAM	30 KG	600	BAGS			
2							
3							
4							
5							
6							
7							
8							
Remarks : FOR STOCK AND SITES PURPOSE							
Prepared By		HEMENDRA		Approved by			
Sign. & Date		16.05.2020		Sign. & Date			

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



Purchase Order Draft PO for Approval

Page(s) 1 Of 1

21-May-20 11:13:46 AM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

NCL BUILDTEK LIMITED
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.

GSTIN 36AACCA9318G1ZQ

9866341912

9866341912

Doc No	67298	14534
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag Alltek-30kgs	600.00	262.71	0.00	18.00	185,998.68
Total Order Value . . .					185,998.68
Rupees : One Lakh(s) Eighty Five Thousand Nine Hundred Ninty Eight and Paise Sixty Eight Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'NCL' brand.**Payment Terms** 100% Advance**Tax** All taxes included in above price.**Delivery Date** With in 4 days

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

Penalty For Delay Nil**Transportation Cost** Included**Warranty** Nil**Advance Paid** Rs.185,999.00/- by RTGS**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SLLP stores purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Draft PO for Approval

APPROVED BY
22 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **NCL BUILDTEK LIMITED**

Name : _____

Name : _____

Date : __/__/__

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

Purchase Voucher

No. : PUR101771017
Ref: 18 dt. 10-Jun-2020

Dated : 25-Jun-2020

Party's Name: SUP-Sri Balaji Enterprises
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : 36AEIPJ0494H1ZF

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)		
Input CGST	33,570.00	₹ 39,613.00
Input SGST	3,021.30	
OIE-Rounded Off	3,021.30	
	0.40	

On Account of :

Being amount credited to Sri Balaji Enterprises towards purchase of ss mortise lock against inv no: 18
dt: 10.06.2020 vide po no: 66815 dt: 19.03.2020

Amount (in words) :

Indian Rupees Thirty Nine Thousand Six Hundred Thirteen Only

for SUP-Sri Balaji Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
29649

Date:	12/6/20	Prepared by:	V. Parat
PO/WO no.	66815	PO / WO Date.	19/3/20
Supplier Name	Soni Balaji Enterprises	PO/WO amount	2,32,405/-
Firm/Company	Summit Sales WLP	Project	SSWLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18	10/6/20	39,613/-
2.			
3.			
4.			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18	10/6/20	79784	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B - Other Credits :

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO

☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable?

☒ Yes ☐ No (explained below)

Excess / short material received

☒ Approved - within acceptable limits ☐ No (explained below)

Close PO / W?O

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. /- ☒ No

Payment - due date

19/6/20

Remarks:

final bill received.

Approved by	Purchase Officer	Purchase Manager	APPROVED MD Manager 18 JUN 2020	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	V. Parat					
Date	12/6/20	18/6	MINISH PARIKH MANAGER PROCUREMENT	20/6/20		

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

Tax Invoice

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

18

Dated

10-06-2020

PO / DOC No.

66815

D.C. No.

18

Vehicle No.

TS07UA 9256

Destination

Billing Address :

Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	SS Mortise lock HL170 ass			15	2238.00	33570.00
						Cartage	
					15		33570.00

e Tax : Rs 33570.00

Tax Rs.: 6042.60

Post Tax Rs.: 39612.60

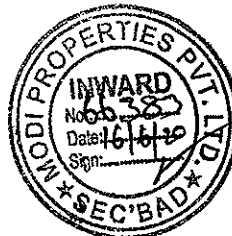
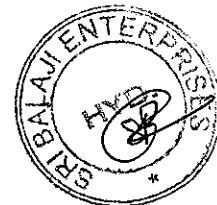
R/o Rs.: 0.40

Final Rs.: 39613.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	33570	9%	3021.3	9%	3021.3			6042.60
								0
								0
Total	33570		3021.3		3021.3	0	0	6042.60

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum

For **SRI BALAJI ENTERPRISES**

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690

9885288441



SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

Sl. No. **No 1** **A** =

DELIVERY CHALLAN

Date: 10-6-2020

Buyer's Name Summit Sales LLP

Address Summit Housing Chetlapally P.O - DOC No. 66815

GSTIN 36ACQFS2044C1Z7

Phone

[illegible]

Despatch through/Transport Name..... Vehicle No. TS07UH

E. & O. E.

TERMS & CONDITIONS:

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

Purchase Order

Page(s) 1 Of 1

19-Mar-20 3:18:25 PM



66815

16.03.20 3:39:24

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001 GSTIN 36AEIPJ0494H1ZF 9030605690	Doc No	66815	14479
	Doc Date	19-03-2020	
	Quote No	Nil	
	Quote Date	18-03-2020	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	28.00	3,730.00	40.00	18.00	73,943.52
2 2285 - Carpentry - hardware - SS Hinges - Others - nos	160.00	335.00	40.00	18.00	37,948.80
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	24.00	860.00	40.00	18.00	14,613.12
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	100.00	0.00	18.00	5,900.00
Total Order Value . . .					132,405.44

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

Terms and Conditions :-**Specification / Brand** All items shall be Dorset except door stopper.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all GST taxes**Delivery Date** with in 4 days.

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

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Warranty for Mortise lock, cylindrical locks is two years**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintenance, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks***Part received**I U Bill no 9 Amount Rs 92,793/-**Balance has to be receivable to 39,612/-**Final bill received amt - 39,613/-**M. Balaji 15/3/2020
17/6/20.*For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

18-Mar-20 2:36:00 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	66815	14479
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	18-03-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

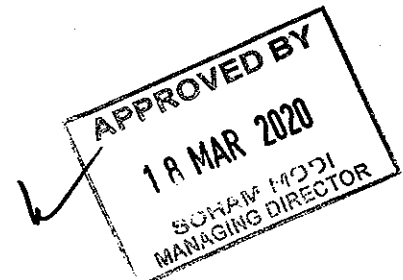
Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	28.00	3,730.00	40.00	18.00	73,943.52
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	160.00	335.00	40.00	18.00	37,948.80
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	24.00	860.00	40.00	18.00	14,613.12
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	100.00	0.00	18.00	5,900.00
Total Order Value . . .					132,405.44

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

Terms and Conditions :-**Specification / Brand** All items shall be Dorset except door stopper.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all GST taxes**Delivery Date** with in 4 days.

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

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Warranty for Mortise lock, cylendarical locks is two years**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintenance , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SSLLP		Date:		17.3.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		14479	
Material required before date:				ID No.		56434	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MORTISE LOCK		28	NOS			
2	CYLINDRICAL LOCK		24	NOS			
3	SS HINGES		160	NOS			
4	MAGNETIC DOOR STOPPER		50	NOS			
5							
6							
7							
8							
9							
10							
11							
12							
Remarks: For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		17.3.2020		Sign. & Date			

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

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR.

Purchase Voucher

No. : PUR/10178 18180
Ref.: sal/20-21/0133 dt. 13-Jun-2020

Dated : 25-Jun-2020

Party's Name: SUP-Premier Engineering Corporation
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : 36AACFP6807A1ZL

Particulars	Amount
Electrical GST 18%(P)	
Input CGST	1,90,632.95
Input SGST	17,156.97
OIE-Rounded Off	17,156.97
	0.11
	₹ 2,24,947.00

On Account of :

Being amount credited to Premier engineering corporation towards purchase of multistand wires
against inv no: sal/20-21/0133 dt: 13.06.2020 vide po no: 67811 dt: 08.06.2020

Amount (in words) :

Indian Rupees Two Lakh Twenty Four Thousand Nine Hundred Forty Seven Only

for SUP-Premier Engineering Corporation

Prepared by: krishnaveni

Approved by

Receiver's Signature

9

9

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)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
Consignee

SUMMIT HOUSING LLP
CHERLAPALLY, BEHIND KINGSTON
PG COLLEGE, HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)

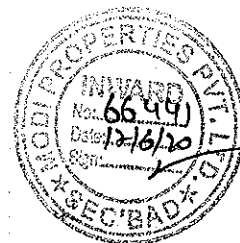
SUMMIT SALES LLP
5-4-187/3&4, IIND FLOOR
MG ROAD, SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0133** Dated **13-Jun-2020**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. **67811/14598** Dated **8-Jun-2020**
Despatch Document No. **1512 2481 9698** Delivery Note Date
Despatched through **BY ROAD** Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. Motor Vehicle No. **TS10UA9758**
dt. **13-Jun-2020** Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440,000 Meters	16	10.11	Meters 44 %	8,152.70
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	2,880,000 Meters	32	10.11	Meters 44 %	16,305.41
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V RED COIL OF 90MTS	85446020	1,440,000 Meters	16	10.11	Meters 44 %	8,152.70
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V GREEN COIL OF 90MTS	85446020	1,440,000 Meters	16	10.11	Meters 44 %	8,152.70
5	90M YELLOW 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	2,880,000 Meters	16	23.67	Meters 44 %	47,718.72
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,600,000 Meters	16	23.67	Meters 44 %	47,718.72
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	720,000 Meters	16	23.67	Meters 44 %	9,543.74
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,080,000 Meters	16	27.11	Meters 44 %	22,444.13
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,080,000 Meters	16	27.11	Meters 44 %	22,444.13
							1,90,632.95
Output SGST 9%							9 %
Output CGST 9%							9 %
ROUND OFF							0.15

INWARD			
Inward No:	4382	Di:	13/6/20
MRN No:	79960	Di:	15/6/20
Received By:		Sign:	
SUMMIT SALES LLP			

Certified by:
Stores Manager



Amount Chargeable (in words)

INR Two Lakh Twenty Four Thousand Nine Hundred Forty Seven Only

Total

17,280,000 Meters

₹ 2,24,947.00
E & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,90,632.95	9%	17,156.95	9%	17,156.95	34,313.90
Total:		1,90,632.95		17,156.95	34,313.90

Tax Amount (in words) : INR Thirty Four Thousand Three Hundred Thirteen and Ninety paise Only

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042
for PREMIER ENGINEERING CORPORATION

Declaration

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

This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name: Telangana, Code: 36
 Contact: 04027538811/27538812 & 13
 E-Mail: sales@pechyd.com

Consignee

SUMMIT HOUSING LLP
 CHERLAPALLY, BEHIND KINGSTON
 PG COLLEGE, HYDERABAD-501301
 GSTIN/UIN: 36ACQFS2044C1Z7
 State Name: Telangana, Code: 36

Buyer (if other than consignee)

SUMMIT SALES LLP
 5-4-187/3&4, IIND FLOOR
 MG ROAD, SECUNDERABAD-003
 GSTIN/UIN: 36ACQFS2044C1Z7
 State Name: Telangana, Code: 36

Invoice No.

SAL/20-21/0133

Delivery Note

Dated

13-Jun-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

67811/14598

Dated

8-Jun-2020

Despatch Document No.

Delivery Note Date

1512 2481 9698

Despatched through

Destination

BY ROAD

CHERLAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 13-Jun-2020

TS10UA9758

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	10.11	Meters 44 %	8,152.70
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	32	10.11	Meters 44 %	16,305.41
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	10.11	Meters 44 %	8,152.70
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	10.11	Meters 44 %	8,152.70
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	3,600.0000 Meters	40	23.67	Meters 44 %	47,718.72
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,600.0000 Meters	40	23.67	Meters 44 %	47,718.72
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	8	23.67	Meters 44 %	9,543.74
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,080.0000 Meters	12	37.11	Meters 44 %	22,444.13
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	12	37.11	Meters 44 %	22,444.13
							1,90,632.95
Output SGST 9%							9 %
Output CGST 9%							9 %
ROUND OFF							0.15

INWARD	
Inward No: 6382	Dt: 13/6/20
MRN No: 79940	Dt: 15/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

Amount Chargeable (in words)

Total

17,288,000 Meters

₹ 2,24,947.00

E. & O.E

INR Two Lakh Twenty Four Thousand Nine Hundred Forty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,90,632.95	9%	17,156.95	9%	17,156.95	34,313.90
Total: 1,90,632.95		17,156.95		17,156.95	34,313.90

Tax Amount (in words) : INR Thirty Four Thousand Three Hundred Thirteen and Ninety paise Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

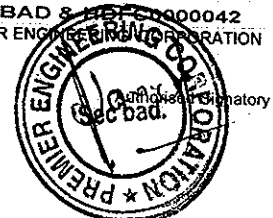
Branch & IFS Code: SECUNDERABAD & SEC0000042

for PREMIER ENGINEERING CORPORATION

Declaration

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

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

09-06-2020 2:29:59 PM

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



67811

03.06.20 12:48:13

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	67811	14598
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	16.00	910.00	44.00	18.00	9,621.25
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	910.00	44.00	18.00	19,242.50
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	910.00	44.00	18.00	9,621.25
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	910.00	44.00	18.00	9,621.25
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	2,130.00	44.00	18.00	56,300.16
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	2,130.00	44.00	18.00	56,300.16
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,130.00	44.00	18.00	11,260.03
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	3,340.00	44.00	18.00	26,484.86
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	3,340.00	44.00	18.00	26,484.86
Total Order Value . . .					224,936.32
Rupees : Two Lakh(s) Twenty Four Thousand Nine Hundred Thirty Six and Paise Thirty Two Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

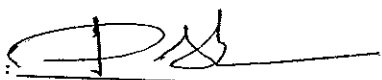
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-06-2020 2:29:59 PM

Original / Office Copy / Purchase Div. Copy

Warranty NI
Advance Paid Nil
Other Terms
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for Stock maintaince purpose.

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

[illegible]

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

APPROVED BY

06 JUN 2020

SOHAN
MANAGER

Estimate/Draft PO

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

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	67811	14598
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

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Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

APPROVED BY
04 JUN 2020
SOHAM MCDI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__