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*	**₹ 57,139.00**
Input CGST	*4,358.03*	
Input SGST	*4,358.03*	
OIE-Rounded Off	*0.44*	

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

Receiver's Signature

Prepared by: krishnaveni

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier SCa 1d - 40271

Date:	20/6/2020	Prepared by:	K.R. Chalyulu
PO/WO no.	67530	PO / WO Date.	28/5/2020
Supplier Name	Ganjiri Venkamma & Sons (Agiam)	PO/WO amount	57,138/-
Firm/Company	SSLLQ	Project	SHLLQ.
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.	34886/5144	3/6/20	79644	☑ ~~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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
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 Llp 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 Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl 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
	CGST						**4,358.03**
	SGST						**4,358.03**
	Round Off						**0.44**
	Total		**30 Nos**				**₹ 57,139.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66445 Date 17/6/20 Sign.

Amount Chargeable (in words)
INR Fifty Seven Thousand One Hundred Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

for GANJI VENKANNAH &SONS 2019-20

GANJI VENKANNAH & SONS 27719985

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

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

 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	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	28-05-2020	
27710339,27719935,277807357	**SupplyType**	Supply	

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.

Penality 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 maintainence purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*

Authorised Signatory

Name : 30/05/2020

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ______________

Date : __/__/____

Estimate/Draft PO

 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)	**Doc No**	67530	14564
-#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	28-05-2020	
27710339,27719935,277807357	**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.
Penality 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 maintainence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

V. Pandey 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

TSD9UA 1271

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

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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 33798
Date: 1/7/
Sign:

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	20.000 L	10.000	200
Product Sum 5469			**200 L**
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	10.000	200
5699SUWH320 0942 - DAYBREAK - SUPWHITE	20.000 L	10.000	200
Product Sum TRACTOR SUPREMA			**400 L**
Package Summary			
Drum	**20**		
Others	**10**		

INWARD
Inward No: 4225 Dt: 6/6/20
GRN No: 79644 Dt: 6/6/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For Asian Paints Ltd ,

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

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to customercare@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						
10						

PO 67530

Remarks:For stock maintainance

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

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

No. . PUR/0165 10169 | Dated : 25-Jun-2020
Ref.: 052 dt. 17-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

12

PURCHASE DIVISION

Advice for approval for credit to supplier

Sa Id - 40236

Date:	23/06/20	Prepared by:	SK. Goushe Begum
PO/WO no.	67891	PO / WO Date.	11/06/20
Supplier Name	Jai Sri Rama Cover Blocks	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):			5,015/-

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:	5,015/-
Amount E – PO / WO value:	5,015/-
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:	[signature]	[signature]			[signature]	[signature]	
Date	13/06/20	28/6			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

Cell:9618242689
9603484877

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**
		AND TOTAL			**5015.00**

Thanking You,

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66612
Date 20/6/19
Sign.

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

Proprietor

INWARD	
Inward No: 14397	Dt: 17/6/20
RN No: 80068	Dt: 18/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified

Stores Manager

Purchase Order

Original / Office Copy / Purchase Div.Copy

11-06-2020 2:02:36 PM

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

Details	**Doc No**	67891	14610
a Cover Blocks	**Doc Date**	11-06-2020	
, Ranga Reddy, Telangana	**Quote No**	NIL	
	Quote Date	11-06-2020	
6TVPD4864J2ZO 8185035464	**SupplyType**	Supply	

Chandan Mishra

er for the Supply of following Items.

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

housand Fifteen Only.

ions :-

As per details given

After Delivery &

Purchase Order

 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	**Doc No**	67891	14610
	Doc Date	11-06-2020	
GSTIN 36BTVPD4864J2ZO	**Quote No**	NIL	
9052171934 8185035464	**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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***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 67894		10	NOS		
8	BLEECHING POWDER	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** 10170 | Dated : **25-Jun-2020**
Ref.: **25 dt. 17-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

(C)

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc Id 40237

Date:	23/06/20	Prepared by:	SK. Gooshu Begum
PO/WO no:	67819	PO / WO Date:	12/06/20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	2,26,654/-
Firm/Company	Sommit Sales cup	Project	Sommit Housing cup
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	18/06/20	80069	~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits : Cartradge charges @ 18% GST	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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 26 JUN 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	23/06/20	28/6			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

"SHREE GANESHAY NAMAH"

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66517 Date 1815

re 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 Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Tax Amt
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

SRI BALAJI ENTERPRISES HYD.

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

Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

SBE SRI BALAJI "SRI" ENTERPRISES

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

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

Sl.No 25

DELIVERY CHALLAN

Date: 17-6-2020

Buyer's Name: Summit Sales LLP

Address: Summit Housing Chertapally

P.O - DOC No. 67819

GSTIN: 36ACQPS2044C1Z7

Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
SS-Hinges-HG11151		40x10	400No	✓
SS-Mortise Lock HL170ASS		4x5	20No	✓
SS-Cylindrical Lock		24x5	120No	✓
SS-Door Stopper	NA	50x1	50No	✓
			590Nos	

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 29145 Date 20/6 Sign.

INWARD
Inward No: 14398 Dt: 17/6/20
MRN No: 80069 Dt: 17/6/20
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature with Stamp

Certified by:

Stores Manager

Despatch through/Transport Name.................... Vehicle No. TS07UA 9256

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

 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 Hyderbad-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.
Penality 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 replanish , 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 : ______________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ______________

Date : __/__/____

Estimate/Draft PO

 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 Hyderbad-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.

Penality 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 replanish , 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 MODI
MANAGING DIRECTOR

12/6/20

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

Name : ______________

Name : ______________

Date : __/__/____

Estimate/Draft PO

 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.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-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
					Total Order Value . . .	**455,574.40**

Rupees : Four Lakh(s) Fifty Five Thousand Five Hundred Seventy 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.
Penality 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 replanish-, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req 14595 qty is included in this PO items are cylendrical locks, door stoppers.

Can we make cost m...!

8/6/20

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ____________________

Name : ____________________

Date : __/__/__

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

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

6789

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 MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	06.06.2020
Supplier		Time:	02.00
Material required before date:		Req. No.	14595
		ID No.	57467

No	Description	Size	Quantity	Units	Inward No	Date
1	CYLINDRICAL LOCKS		120	NOS		
2	DOOR STOPPERS		50	NOS		
3						
4	67819					
5						
6						
7						
8						
9						
10						

Remarks:For stock maintainance

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

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

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar 9/06	Hardware of Doors is not possible to purchase without Bill because Supplier is getting the material with GST at the time of purchase Doors. He can manage to give with 9% GST instead of 18%. He will not show 100% purchase only maximum 8k in purchase in His books. but only 17,065 is the difference of Cash purchase and with Bill purchase. Cash purchase Amt: 2,11,855.00 without Bill kindly suggest us
	Purchase with 50% Bill
	APPROVED BY 09 JUN 2020 SOHAM MODI MANAGING DIRECTOR

MEMO

DATE & FROM:	TO & REMARKS.
Prabhak 10/6	50% Cash Purchase in Doors as Below!
	Hotel Doors (100) with 18% GST Rs. 2,28,920-00.
	50% Cash is Rs. 97,058.
	50% Bill is Rs. 1,14,528.
	Rs. 17,334 saving.
	No Bill for 50% Cash Purchase No PO also.
	Cash to give is 97,058/-
	Hardware remain Same of 18% full Bill
	For your approval.

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

Dated : **25-Jun-2020**

No. : **PUP/0169** 10170
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
Doors, Door Franes & Hardware GST 18%(P)	*4,37,600.00*	**₹ 5,13,086.00**
Input CGST	*39,384.00*	
Input SGST	*39,384.00*	
TDS-.75% Contract	*(-)3,282.00*	

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

Receiver's Signature

Prepared by: krishnaveni

Approved by

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 23 JUN 2020 SOHAM MODI MANAGING DIRECTOR			
Date	22/6/20	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, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Summet Sales LLP
5-4-187/284 II Floor M-G Road Sc-bad
GST No 36 ACBFS 2044C127

Bill No. 107 Date : 17/6/20
D.C No. Date :
Order No. 67005 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium powder coating 3 Track Sliding windows with 4mm plain glass 6'-0x4'-0 x 34 Nos			816-0 SFT	280=00	228480	00
2	—— do —— 5'-0x4'-0 x 22 Nos			440-0	300=00	132000	00
3	—— do —— 4'-0x4'-0x4 Nos			64-0	310=00	19840	00
4	—— do —— 4'-0x3'-6x2 Nos			28-0	310=00	8680	00
5	Aluminium powder coating open windows with 4mm plain glass 2'-0x2'-0 x 27 Nos			108-0	450=00	48600	0

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65366 Date: Sign: 19/6/

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 responsbility 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	**Doc No**	67005	14509
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	09-05-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	06-03-2020	
9849102251	**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.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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 maintaine 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.	58675

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	67005					
		67006				

Remarks **Delivery at ssllp**

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	**Doc No**	67006	14509
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	07-05-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	06-03-2020	
9866512288	**SupplyType**	Supply	

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.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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 maintaine 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	

APPROVED BY
08 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Accepted the above Terms And Conditions
For ***Sri Sai Rohith Marketing Company***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact - -

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

Purchase Voucher

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

Dated : **25-Jun-2020**

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

8

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc-id - 40266

Date:	23/05/2020.	Prepared by:	MINISH
PO/WO no.	18046.	PO / WO Date.	16/06/2020.
Supplier Name	Praful. 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.	DC matches MRN
1.	122	18/06/2020	80126.	☑ 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:	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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 23 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**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 Ml Cpvc Solvent**	3506	18 %	**60 No:**	332.00	No:	47.81 %	**10,396.25**
								71,075.68
	Output CGST							**6,396.81**
	Output SGST							**6,396.81**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**1,260 No:**				**₹ 83,869.00**

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

Indian Rupees Eighty Three Thousand Eight Hundred Sixty Nine Only

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
7318	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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 55558
Date: 19/6/20
Sign:

GST INVOICE

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

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

Invoice No.	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.: 68046		Dated: 16-Jun-2020
Despatch Document No.: Invoice		Delivery Note Date: 18-Jun-2020
Despatched through: Goods Vehicle		Destination: 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 Ml Cpvc Solvent	3506	18 %	60 No:	332.00	No:	47.81 %	10,396.25
								71,075.68
	Output CGST							6,396.81
	Output SGST							6,396.81
	Less : *ROUNDING OFF*							(-)0.30
	Total			1,260 No:				₹ 83,869.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighty Three Thousand Eight Hundred Sixty Nine Only

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
7318	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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 1440 Dt: 18/6/20
MRN No:- 80126 Dt: 18/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 26613
Date 18/6/20
Sign.

Purchase Order

 16-06-2020 4:52:06 PM

68046
16.06.20 2:49:39

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

Supplier Details		
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 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 Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/____

16-06-2020 4:52:06 PM

Purchase Order

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

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	15.06.2020
Supplier		Time:	15.00
Material required before date:		Req. No.	14619
		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 68046	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	APPROVED BY 15 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

Company Name:	SSLLP	Requisition Form	
Site & Phase :	SHLLP	Date:	19.05.2020
Supplier		Time:	14.30
Material required before date:		Req. No.	14541
		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						

67339

Remarks:For stock maintainance

Prepared By	SOWMYA		
Sign.& Date	19.5.2020	Approved by	
		Sign. & Date	

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

APPROVED BY
20 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/10170** 10173
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. Charyulu
PO/WO no.	67339	PO / WO Date.	21/5/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	2,39,469/-
Firm/Company	SSLLP	Project	SHLLP.
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	2,596/-
Amount C – Other Debits :	—
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:	[signature]	[signature]			[signature]	[signature]	[signature]
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

"SHREE GANESHAY NAMAH"

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.	Dated
20	10-06-2020
PO / DOC No.	D.C. No.
67339	20
Vehicle No.	Destination
TS07UA 9256	

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	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

re 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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 05381 Date: 16/6/20 Sign:

For SRI BALAJI ENTERPRISES

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

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

vishal

SBE 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 2 0 =** [redacted]

DELIVERY CHALLAN

Date: 10-6-2020

Buyer's Name: summit sales LLP

Address: summit Housing chetlapally P.O - DOC No. 67339

GSTIN: 36ACQFS2044C1Z7 Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
WPC 2 Honey comb filing	30MM	82x32	20Nos	✓
2 PNL - Door Masonite		80x26	30Nos	✓
SS-Mortise Lock HL170 PSS		4x3	12 Nos	✓
SS-Cylindrical Lock		24x1	24Nos	✓
SS-Hinges HG1151 4"		40x3	120Nos	✓

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 3928 Date: 15/6 Signature

INWARD
Inward No: 14359 Dt: 10/6/20
MRN No: 79783 Dt: 11/6/20
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature with Stamp

Certified by:

Stores Manager

Despatch through/Transport Name .... Vehicle No. TS07UA 9256

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

 21-May-20 1:58:02 PM

67339
15.05.20 11:59:03

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 Hyderbad-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
	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	with in 4 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality 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 replanish , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

Name :

Date : __/__/____

Estimate/Draft PO

 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 Hyderbad-500001 **GSTIN** 36AEIPJ0494H1ZF 9030605690	**Doc No**	67339	14541
	Doc Date	20-05-2020	
	Quote No	Nil	
	Quote Date	20-05-2020	
	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 *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	with in 4 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality 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 replanish , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

20/5/20

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Accepted the above Terms And Conditions
For ***Sri Balaji Enterprises***

Name : ____________

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/0171** 10174
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%		**₹ 1,07,312.00**
Input CGST	*90,942.00*	
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

Scan id - 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:	[signature]	[signature]		[signature]	[signature]	[signature]	[signature]
Date	22/6/20	22/6		APPROVED BY 24 JUN 2020 SOHAM MODI MANAGING DIRECTOR	24/6/2020		

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 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

 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 9391678801 66388461

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. weighment 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.
Penality 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

Name : 08/06/2020

Accepted the above Terms And Conditions

For ***Shah Traders***

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 66388461 66382045 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. weighment 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.
Penality 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
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 6/6/20.

For *Summit Sales LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ________________ Name : ________________ Date : __/__/____

GST No. : 36ADVPS0266J1ZW

TAX INVOICE

CASH / CREDIT

Phone : 27710679
66382045
66388461

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003.
E-mail : ajitshah58@gmail.com

M/s. Summit Sales LLP,
Cherlapally, Hyderabad

GST No. 36ACQF5044CL27

Invoice No. : 211 Date : 11/6/2020

P. O. No. & Date : 67805 dt 8/6/2020

D. C. No. : Date :

Desp. Through : AP10 W 8652

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT	
7216	MS Section Z Angle kg	2010	44/20	88842	00
	Transport			2100	00
			Rs	90942	00
	Way bill No. 1512241147 33				
			TOTAL	90942	00
			SGST @9%	8185	00
			CGST@9%	8185	00
			IGST @		
			G. TOTAL	107312	00

INWARD
Inward No: 1036 Dt: 11/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 1429 Dt: 16/6/20
MRN No: 8003 Dt: 16/6/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6634
Date: 19/6/20
Sign:

Bank : **HDFC BANK,** Branch : S. D. Road, Secunderabad.
A/c. No. : 00428620000165 IFSC Code : HDFC0000042 E & O. E.

Rupees One lakh Seven thousand three hundred twelve only

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   Scan id - 40267

Date:	20/6/2020	Prepared by:	K. R. Chaple
PO/WO no.	67473	PO / WO Date.	26/5/2020
Supplier Name	Reflections Electricals	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	79426	☑ Yes ◻ No
2.	158	10/6/2020	79845	☑ Yes ◻ No
3.				◻ Yes ◻ No
4.				◻ Yes ◻ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,41,289/-
Amount E – PO / WO value:	1,85,626/-
Amount F – Difference (A – E):	44,337/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	20/6/2020	22/6			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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **158**	Dated **10-Jun-2020**
	Delivery Note **027**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **67473/14557**	Dated **26-May-2020**
	Despatch Document No.	Delivery Note Date **10-Jun-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**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: 4266 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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

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

for Reflections Electricals Pvt Ltd.
Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6525
Date: 16/6/20
Sign:

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

 26-05-2020 3:19:00 PM

Purchase Order

67473
23.05.20 2:01:09

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

Supplier Details

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	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.

Part bill received as on dt 15/6/20
Rs - 43,326/-
Balance as on dt - Rs - 142,300/-
V. Ranali

IInd Bill no 158 Amount Rs 935/-
Balance has to be receivable Rs 1,41,365/-

IIIrd bill no 62. Amount Rs 1,40.354/-
Balance has to be realise Rs 1,011/-
20/8/20.

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 :

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

Name : Date : _/_/_

Requisition Form

...pany Name:	SSLLP	Date:	23.05.2020
...e & Phase :	SHLLP	Time:	15.00
...upplier		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 67473	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	23 MAY 2020

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

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

Purchase Voucher

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/UIN : **36AEMPM4587N1ZL**

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

On Account of :
Being amount credited to Jinkrupa Agency towards purchase of 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

Scanned
39601

PURCHASE DIVISION

Advice for approval for credit to supplier

14

Date:	15/6/20	Prepared by:	T. Shastri
PO/WO no.	67514	PO / WO Date.	27/5/20
Supplier Name	J S n Kanpa Agency	PO/WO amount	16518
Firm/Company	SSLLP	Project	SHLLP
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 / 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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	15/6/20	19/6			20/6/2020		

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

©: 27710119

GST No. : 36AEMPM4587N1ZL

TAX INVOICE
CASH / CREDIT

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

32 Credit

Date 2/6/2020

M/s. Summit Sales LLP Party's GST No. 36ACQFS2064C1Z7

P.O. 020 67514

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
20	20 row 20 wire Pure Breaded	700/-	14000/-	
		Total	14000/-	
		SGST @ 9%	1260/-	
		CGST @ 9%	1260/-	
		IGST @	—	
		Grand Total	16520/-	

MODI PROPERTIES P. SEC'BAD
INWARD
No: 1997
Date: 2/6/20
Sign:

Certified by:

Stores Manager

Total Rs. 16520/-

INWARD
Inward No: 14304 Dt: 2/6/20
MRN No: 79506 Dt: 3/6/20
Received By: Sign:
SUMMIT SALES LLP

E & O.E.

For JINKRUPA AGENCY

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

Purchase Order

 29-05-2020 10:46:34 AM

67514
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			
Jinkrupa Agency	**Doc No**	67514	14563
4-3-75/3, Hill Street, Sec-Bad -500 003	**Doc Date**	27-05-2020	
	Quote No	Nil	
GSTIN 36AEMPM4587N1ZL	**Quote Date**	22-01-2019	
2771-0119 98496-06725	**SupplyType**	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day

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

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Jinkrupa Agency*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	26.05.2020
Supplier		Time:	15.00
Material required before date:		Req. No.	14563
		ID No.	57229

No	Description	Size	Quantity	Units	Inward No	Date
1	ARALDITE — 9 pkt qty ?	67513	35	NOS		
2	GREEN HOSE PIPE	67514	20	BDL		
3						
4						
5						
6						
7						
8						
9						
10						

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
21 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/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/UIN : **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

Scanned
39641

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	17/6/20	Prepared by:	V. Panali
PO/WO no.	67664	PO / WO Date.	2/6/20
Supplier Name	Ganesh Dube Traders	PO/WO amount	49,560/-
Firm/Company	Summit Sales LLP	Project	SSLLP
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.	DC matches MRN
1.	—	—	79849	☑ ~~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:				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._____ ☑ 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:	V. Panali	[signature]	APPROVED 19 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	17/6/20	18/6			20/6/2020		

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair® Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 46
Ref. No. 67664

Dated 10-Jun-2020

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	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 BALLVALVE 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
	CGST							**3,779.98**
	SGST							**3,779.98**
	ROUND OFF							0.29
	Total			**130 NO**				**₹ 49,560.00**

INWARD
Inward No: 4370 Dt: 12/6/20
MRN No: 79849 Dt: 12/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Forty Nine Thousand Five Hundred Sixty Only

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**

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No: 6539
Date: 16/6/20
Sign:

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

REVERSE CHARGE: NO

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

Purchase Order

 03-06-2020 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	**Doc No**	67664	14580
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	02-06-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	02-06-2020	
9246330441. 9949248666	**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.

<u>Terms and Conditions :-</u>

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 3 days

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

Penality For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*
Authorised Signatory

Name :

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	01.06.2020
Supplier		Time:	16.00
Material required before date:		Req. No.	14580
		ID No.	57337

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		36	NOS		
2	CP LONG BODY		35	NOS		
3	SHORT BODY 67663		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 67664		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 67662		15	NOS		
15						
16						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	01.06.2020	Sign. & Date	APPROVED FOR CONSTRUCTION 03 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Scan'20

① 89650.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/20	Prepared by:	v. Panali
PO/WO no.	67298	PO / WO Date.	19/5/20
Supplier Name	NCL Buildtek limited	PO/WO amount	1,85,998.68/-
Firm/Company	Summit sales Whp	Project	SSWhp
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):			62,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	349	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:	62,000/-
Amount E – PO / WO value:	1,85,998.68/-
Amount F – Difference (A – E):	1,23,998/-

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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Panali	[signature]	[signature] APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	17/6/20.	18/6			20/6/2020		

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

ORIGINAL

NCL GROUP

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

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	: F220000000608	Transportation Mode	: BY ROAD
Invoice Date	: 03.06.2020	Transporter	: OWN VEHICLE
State	: Andra Pradesh	Vehicle Number	: TS29T4079
State Code	: 37	Date Of Supply	: 03.06.2020
Internal No	: 9201001011	Pur.Ord.No & Date	: SUMMIT/67298/14534.. & 19.05.2020
Sal.Ord.No&Date	: 5202000635 & 23.05.2020	Way Bill No	

Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003	Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051
PAN NO : GSTIN No : 36ACQFS2044C1Z7 State : Telangana State Code : 36 Cell : 9618244433	PAN NO : GSTIN No : State : Andra 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

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 directly or indirectly from the buyer.

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

Total Invoice Amount in Words : SIXTY TWO THOUSAND Rupees Only

MODI PROPERTIES SEC'BAD INWARD No: 1593 Date: 13/6/20 Sign:

INWARD
Inward No: 10357 Dt: 4/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

BUILDTEK LTD MATTAPALLI

For NCL Buildtek Ltd

Authorised Signatory

INWARD
Inward No: 14320 Dt: 5/6/20
MRN No: 79610 Dt: 5/6/20
Received By: Sign:
SUMMIT SALES LLP

NCL
BUILDTEK LTD

Subject to Hyderabad Jurisdiction

NCL BUILDTEK LTD

(Formerly NCL ALLTEK & SECCOLOR LTD)

NCL GROUP

Simhapuri, Mattapalli Village, Mattampalli Mandal, Tq. Huzurnagar, Suryapet - 508 204, Tel.: 08683-227776, 227609; Fax: 08683-227885

GOODS CONSIGNMENT NOTE

Date: 03/06/2020

From: Mattapalli
CONSIGNOR: NCL Buildtek Ltd Simhapuri

L.R.No. 349

CONSIGNEE COPY

TRUCK No. TS 29 T 4079

To: Hyderabad
CONSIGNEE: Summit Sales LLP Cherlapalli Hyderabad

Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton	Freight in Rs.	P	REMARKS
200 Bags	F22000 000608	B IF-30 kg	6000 kgs	/	/		/

GSTIN:36AACCA9318G1ZQ
Service Tax No.:
Service Tax Paid by Consignor / Consignee

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

Delivery at: Same as Consignee

TO PAY / PAID
TO BE BILLED

Certified by:
Stores Manager

Delivery Instructions:
IF PAID CASH
RECEIPT No.
Door Delivery Phone : SUMMIT SALES LLP
BOOKING CLERK SIG.

Consignor's Signature:
Driver's Signature :

Consignee's Signature
Stamp

INWARD
Inward No: [illegible] Dt: 11/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

For NCL BUILDTEK LTD

सत्यमेव जयते

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
MATTAMPALLY
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

NCL BUILDTEK LTD.

Powered By National Informatics Centre

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
MATTAMPALLY
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

Powered By National Informatics Centre

Purchase Order

 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 *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.

Part received

Ref Bill no 456 Amount 1,23,999/-

Balance has to be receivable Rs. 61,999/-

final bill received amt - 62000/-

v. [signature] 17/6/20. 13/6/2020

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.
Penality 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 SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *NCL BUILDTEK LIMITED*

Name : ____________

Date : __/__/____

Requisition Form

[illegible]ny 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	PO 67298					
4						
5						
6						
7						
8						

[illegible]emarks : **FOR STOCK AND SITES PURPOSE**

Prepared By	HEMENDRA	Approved by	
Sign.& Date	16.05.2020	Sign. & Date	

APPROVED BY
18 MAY 2020
SOHAM [illegible]
MANAGING DIRECTOR

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

Purchase Order Draft PO for Approval

 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	**Doc No**	67298	14534
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.	**Doc Date**	19-05-2020	
	Quote No	Nil	
GSTIN 36AACCA9318G1ZQ	**Quote Date**	19-05-2020	
9866341912 9866341912	**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.
Penality 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 SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Draft PO for Approval

APPROVED BY
22 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

21/5/20

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. : **PUR/10177** 10177
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)	*33,570.00*	**₹ 39,613.00**
Input CGST	*3,021.30*	
Input SGST	*3,021.30*	
OIE-Rounded Off	*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

Scan(D)
39649

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	17/6/20	Prepared by:	v. Ravat
PO/WO no.	66815	PO / WO Date.	19/3/20
Supplier Name	sri balaji enterprises	PO/WO amount	1,32,405/-
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):			39,613/-

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:	39,613/-
Amount E – PO / WO value:	1,32,405/-
Amount F – Difference (A – E):	92,792/-

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	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Ravat	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	17/6/20	18/6			20/6/2020		

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

"SHREE GANESHAY NAMAH"

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66382
Date: 16/6/20
Sign:

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

"8/1"

SBE

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 8

DELIVERY CHALLAN

Date: 10-6-2020

Buyer's Name: summit sales LLP

Address: summit Housing chedlapally P.O - DOC No. 66815

GSTIN: 36ACQFS2044C1Z7 Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
SS-Mortise Lock ML170ASS			15NOS	✓

INWARD
Inward No: 4260 Dt: 10/6/20
MRN No: 79784 Dt: 11/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

INWARD
No: 3893
Date: 11/6
Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

Receiver's Signature with Stamp

Despatch through/Transport Name............ Vehicle No. TS07UA 9256

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

 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	**Doc No**	66815	14479
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	19-03-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	18-03-2020	
9030605690	**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	15 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.

Part received

I V. Bill No 9 Amount Rs 92,793/-

Balance has to be receivable Rs 39, 612/-

final bill received amt - 39,613/-

N. Reddy 15/5/2020
17/6/20.

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.
Penality 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 maintanence , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ______________________

Accepted the above Terms And Conditions
For ***Sri Balaji Enterprises***

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 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 Hyderbad-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.
Penality 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 maintanence , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

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						
12						

66815

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

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

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)	*1,90,632.95*	**₹ 2,24,947.00**
Input CGST	*17,156.97*	
Input SGST	*17,156.97*	
OIE-Rounded Off	*0.11*	

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

14598

Scan id 39705

PURCHASE DIVISION
Advice for approval for credit to supplier

9

Date:	18/6/2020	Prepared by:	K.R. Chalapathi
PO/WO no.	87811	PO / WO Date.	8/6/2020
Supplier Name	Premier Engineering Corporation	PO/WO amount	2,24,936/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0133	13/6/2020	2,24,936/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,24,936/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	79940	☑ 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:	2,24,936/-
Amount E – PO / WO value:	2,24,937/-
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	22/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 19 JUN 2020 SOHAM MODI MANAGING DIRECTOR			
Date	18/6/2020	18/6	18/06/2020		20/6/2020		

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 *(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

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. **dt. 13-Jun-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	10.11	Meters	44 %	8,152.70
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	10.11	Meters	44 %	16,305.41
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	10.11	Meters	44 %	8,152.70
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	10.11	Meters	44 %	8,152.70
5	90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	3,600.0000 Meters	23.67	Meters	44 %	47,718.72
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,600.0000 Meters	23.67	Meters	44 %	47,718.72
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	23.67	Meters	44 %	9,543.74
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,080.0000 Meters	37.11	Meters	44 %	22,444.13
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	37.11	Meters	44 %	22,444.13
							1,90,632.95
	Output SGST 9%			9 %			17,156.95
	Output CGST 9%			9 %			17,156.95
	ROUND OFF						0.15
	Total		17,280.0000 Meters				₹ 2,24,947.00

INWARD
Inward No: 4382 Dt: 13/6/20
MRN No: 79940 Dt: 15/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

INWARD No. 6649 Date 12/6/20 Sign
MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words) 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 & HDFC0000042**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION Sec'bad.

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**	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. **dt. 13-Jun-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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							1,90,632.95
	Output SGST 9%			9 %			**17,156.95**
	Output CGST 9%			9 %			**17,156.95**
	ROUND OFF						**0.15**
	Total		17,280.0000 Meters				**₹ 2,24,947.00**

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Inward No: 4382 Dt: 13/6/20
MRN No: 7 9940 Dt: 15/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Twenty Four Thousand Nine Hundred Forty Seven Only

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1,90,632.95	9%	17,156.95	9%	17,156.95	34,313.90
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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION Sec'bad.

This is a Computer Generated Invoice

Purchase Order

 09-06-2020 2:29:59 PM

67811
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

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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Purchase Order

 09-06-2020 2:29:59 PM

Original / Office Copy / Purchase Div.Copy

Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ________________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ________________________

Date : __/__/___

Requisition Form

Company Name:	SSLLP		
Site & Phase:	SHLLP	Date:	06.06.2020
Supplier		Time:	02.30
Material required before date:		Req. No.	14598
		ID No.	57469

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES-YELLOW	1/18	16	BDL		
2	BLACK	1/18	32	BDL		
3	RED	1/18	16	BDL		
4	GREEN	1/18	16	BDL		
5	YELLOW	3/20	40	BDL		
6	BLACK 6781"	3/20	40	BDL		
7	GREEN	3/20	8	BDL		
8	BLUE	7/20	12	BDL		
9	BLACK	7/20	12	BDL		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	06.06.2020	Sign. & Date	APPROVED BY 06 JUN 2020 SOHA... MANAG... ...TOR

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

Estimate/Draft PO

 08-06-2020 11:22:29 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

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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					Total Order Value . . .	**224,936.32**

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

APPROVED BY
04 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

For *Summit Sales LLP*

Authorised Signatory

T. Bhat

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

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