

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

Purchase Voucher

Dated : 25-Jun-2020

No. : PUR/10179 10/81
Ref.: 45 dt. 10-Jun-2020

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

Particulars
Plumbing GST 18%(P)
Input CGST
Input SGST
OIE-Rounded Off

21,440.00
1,929.60
1,929.60
(-)0.20

Amount
₹ 25,299.00

On Account of :

Being amount credited to Ganesh Tube Traders towards purchase of Pvc pipe, Brass ball cock
against inv no: 45 dt: 10.06.2020 vide po no: 67852 dt: 09.06.2020

Amount (in words) :

Indian Rupees Twenty Five Thousand Two Hundred Ninety Nine Only

for SUP-Ganesh Tube Traders

Receiver's Signature

Prepared by: krishnaveni

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Scan D0
39607

Date:		17/6/20		Prepared by:		V. Panali	
PO/WO no.		67852		PO / WO Date.		9/6/20	
Supplier Name		Ganesh Subes Roadways		PO/WO amount		25,999/-	
Firm/Company		Summit Sales WSP		Project		SSBWP/	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	45	10/6/20		25,999/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						25,999/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	79851	☒ 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:						25,999/-	
Amount E – PO / WO value:						25,999/-	
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:	<i>V. Panali</i>	<i>P. S.</i>	<i>MINISH FARIKH</i>	<i>18 JUN 2020</i>	<i>BLP</i>	<i>Lory</i>	<i>MMW</i>
Date	17/6/20	18/6	MINISH FARIKH MANAGER PROCUREMENT		20/6/20		

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

GANESH TUBE TRADERS. ORIGINAL

Invoice No. 45
Ref. No. 67852

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist..
Dated 10-Jun-2020

TAX INVOICE

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

[illegible]

INWARD	
Inward No: 4292	Dt: 12/6/20
MRN No: 79851	Dt: 12/6/20
Received By:	Sign: <i>CL</i>
SUMMIT SALES LLP	

Certified by: *[Signature]*
Stores Manager

Amount Chargeable (in words)

INR Twenty Five Thousand Two Hundred Ninety Nine Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,840.00	9%	345.60	9%	345.60	691.20
7418	5,362.50	9%	482.63	9%	482.63	965.26
8481	5,487.50	9%	493.88	9%	493.88	987.76
3919	6,750.00	9%	607.50	9%	607.50	1,215.00
Total	21,440.00		1,929.61		1,929.61	3,859.22

Tax Amount (in words)

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

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

Declaration

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

for GANESH TUBE TRADING 18-2019

REVERSE CHARGE: NO



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

Purchase Order

Page(s) 1 Of 1

09-06-2020 2:29:59 PM

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



67852

03.06.20 12:48:13

Supplier Details

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

GSTIN 36ADBPJ8881C1ZJ
9246330441.

66568587/ 66384751

9949248666

Doc No	67852	14602
Doc Date	09-06-2020	
Quote No	Nil	
Quote Date	09-06-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
2 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	35.00	18.00	6,327.75
3 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	318.00	0.00	18.00	3,752.40
4 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
5 6040 - Miscellaneous - Tefflon tape - NA - nos	500.00	15.00	10.00	18.00	7,965.00
Total Order Value . . .					25,299.20
Rupees : Twenty Five Thousand Two Hundred Ninty Nine and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

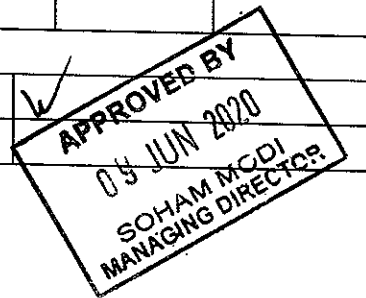
For **Ganesh Tube Traders**

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		08.06.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		14602	
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC CONNECTION	2"	60	NOS			
2	CP -WASH BASIN WASTE COUPLING		30	NOS			
3	BALL COCK	1/2"	10	NOS			
4	BALL VALVE 67852	1/2"	10	NOS			
5	TEFLON TAPE		500	NOS			
6							
7							
8							
Remarks: For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		08.06.2020		Sign. & Date			

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



Purchase Voucher

No. : PUR/10180/10182
Ref.: 19 dt. 3-Jun-2020

Dated : 25-Jun-2020

Party's Name: SUP-Paridhi Enterprises

Particulars	Amount
Cement GST 28%(P)	1,09,372.00
Input CGST	15,312.08
Input SGST	15,312.08
OIE-Rounded Off	(-)0.16
	₹ 1,39,996.00

On Account of :

Being amount credited to Paridhi Enterprises towards purchase of cement against inv no: 19 dt: 03.06.2020 vide po no: 67515 dt: 27.05.2020

Amount (in words) :

Indian Rupees One Lakh Thirty Nine Thousand Nine Hundred Ninety Six Only

for SUP-Paridhi Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

14565

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
39696
(6)

Date.	17/6/2020	Prepared by:	K. R. Choudhary
PO/WO no.	67515	PO / WO Date.	22/5/2020
Supplier Name	Paridhi Enterprises	PO/WO amount	1,39,996/-
Firm/Company	SSLLR	Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	19	3/6/2020	1,39,996/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,39,996/-
Sl. No.	DC No	DC. Date	MRN No.
1.			29683
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A-B-C) – Amount to be credited to the supplier:			1,39,996/-
Amount E – PO / WO value:			1,39,996/-
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		22/6/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/6/2020	18/6	18/6/2020

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Accounts – receiver of bill	Accountant	Accounts Manager

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PARIDHI ENTERPRISES (2019-21) 103, Premir Residency, Begumpet Hyderabad-500016 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprisedparidhi@gmail.com		Invoice No. 19 e-Way Bill No. 1312 2236 4136 Dated 3-Jun-2020
Consignee Summit Sales LLP Cherlapally Behind Kingston P.G COLLEGE HYDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note 019 Mode/Terms of Payment Imm
Buyer (if other than consignee) Summit Sales LLP 5-4-187/3&4, 2nd Floor, MG Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		Supplier's Ref. 19 Other Reference(s)
		Buyer's Order No. 67515 - 14565 Dated 27-May-2020
		Despatch Document No. 019 Delivery Note Date 3-Jun-2020
		Despatched through Your Vehicle Destination Cherlapally
		Vessel/Flight No. TS 09 UC 3391 Place of receipt by shipper:
		City/Port of Loading City/Port of Discharge
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	400 BAG	273.43	BAG	1,09,372.00
Output CGST 14%			14 %		15,312.08
Output SGST 14%			14 %		15,312.08
Total					₹ 1,39,996.16

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Nine Thousand Nine Hundred Ninety Six and Sixteen paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,09,372.00	14%	15,312.08	14%	15,312.08	30,624.16
Total	1,09,372.00		15,312.08		15,312.08	30,624.16

Tax Amount (in words) : INR Thirty Thousand Six Hundred Twenty Four and Sixteen paise Only

Company's PAN : ARVPM0998B

Declaration

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

Company's Bank Details

Bank Name : ORIENTAL BANK OF COMMERCE (0568)

A/c No. : 07064011000568

Branch & IFS Code: AMEERPET & ORFC0100766

for PARIDHI ENTERPRISES (2019-21)

Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 14347	Dt: 8/6/20
MRN No:	Dt:
Received By:	Sign: <i>Ref</i>
SUMMIT SALES LLP	

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

TAX INVOICE

GST : 36ARVPM0998B1ZB



PARIDHI ENTERPRISES

a unit of paridhi group

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

M/S : Summit Sales LLP
5-4-187/384, II nd floor, MG Road
Secunderabad - 500003.

GST : 36ACQFS2044CLZ7Invoice No: 019

Date:

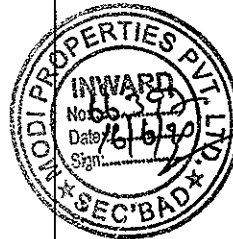
Lorry No:

Payment Terms:

P.O. No:

Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement <u>Delivery Location</u> <u>Summit Housing LLP</u> <u>Cherlapally. Behind</u> <u>Kingston Pb College,</u> <u>Hyderabad. (Pin)</u> <u>500051</u>		400 Bgs	273.43	109372/-



Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

14% CGST%

15312/-

14% SGST%

15312/-

IGST%

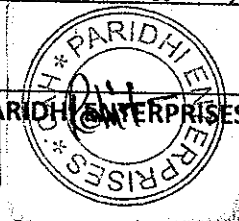
GRAND TOTAL

139996/-

Rupees In Words:

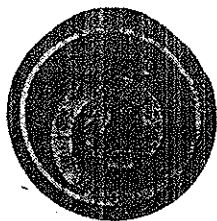
INWARD	
Inward No: <u>14347</u>	Dt: <u>8/6/20</u>
MRN No: <u>79655</u>	Dt:
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Certified by: <u>[Signature]</u> For PARIDHI ENTERPRISES
Stores Manager



TAX INVOICE

GST : 36ARVPM0998B1ZB



PARIDHI ENTERPRISES

a unit of paridhi group

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

M/S : Summit Sales LLP
5-4-187/324, II nd floor, MG Road
Secunderabad - 500003.

Invoice No: 0019

Date:

Lorry No:

Payment Terms:

P.O. No:

Date:

GST : 36AC0FS2044CLZ7

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		4mbg	273.43	109372/-
	<u>Delivery Location</u> Summit Housing LLP Cherlapally. Behind Kingston Pk College, Hyderabad. (Pin) 500051				

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

14% CGST%

15312/-

14% SGST%

15312/-

IGST%

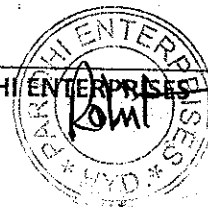
GRAND TOTAL

139996/-

Rupees In Words:

INWARD	
Inward No: <u>14347</u>	Dt: <u>8/6/20</u>
MRN No:	Dt:
Received By:	Sign: <u>21</u>
SUMMIT SALES LLP	

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





PARIDHI ENTERPRISES

a unit of paridhi group

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

M/S : Summit Sales LLP
5-4-187/324, II nd floor, MG Road
Secunderabad - 500003.

GST : 36AC0FS2044CLZ7

Invoice No: 019

Date:

Lorry No:

Payment Terms:

P.O. No:

Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		Umbrg	273.43	109372/-
	<u>Delivery Location</u> <u>Summit Housing LLP</u> <u>Charlapalli & Behind</u> <u>Kingston Pk College,</u> <u>Hyderabad. Dist</u> <u>500051</u>				

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

14% CGST%

15312/-

14% SGST%

15312/-

IGST%

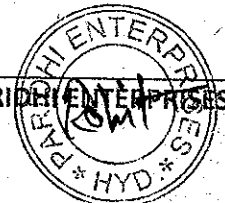
GRAND TOTAL

13996/-

Rupees In Words:

INWARD	
Inward No: <u>14307</u>	Dt: <u>8/6/20</u>
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

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



Purchase Order

Page(s) 1 Of 1

27-05-2020 4:57:51 PM



67515

23.05.20 2:03:42

From Company : **Summit Sales LLP**
5-4-187/384, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

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

9949935500

9949935500

Doc No	67515	14565
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	400.00	273.43	0.00	28.00	139,996.16
Total Order Value . . .					139,996.16

Rupees : One Lakh(s) Thirty Nine Thousand Nine Hundred Ninty Six and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of Suvarna___ brand/company

Payment Terms 100 % advance pament by RTGS.

Tax Included in the above price

Delivery Date within 2 days

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

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag. Above order is for site work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks FOR DELIVERY AT SITE : Villa Orchids (Kowkur)-Contact Mr Suresh 9502232100

APPROVED BY
28 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
28 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Name : 27/05/2020

Contact :-

Accepted the above Terms And Conditions

For **Paridi Enterprises**

Name : _____

Date : _/_/

Requisition Form

Company Name:	SSLLP	Date:	26.05.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier:		Req. No.	14565
Material required before date:		ID No.	57182

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		400	BAGS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

67315

Remarks: DELIVERY AT VOC LLP

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

APPROVED BY
27 MAY 2020
SOHAM M J
MANAGING DIRECTOR

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

44
27/5/20

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

Purchase Voucher

No. : PUR 10181 10183
Ref. : 47 dt. 10-Jun-2020

Dated : 25-Jun-2020

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

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	2,38,976.00	₹ 2,81,992.00
Input SGST	21,507.84	
OIE-Rounded Off	21,507.84	
	0.32	

On Account of :

Being amount credited to Ganesh Tube Traders towards purchase of Wallmixture tap, Arm for Shower
against inv no: 47 dt: 10.06.2020 vide po no: 67663 dt: 02.06.2020

Amount (in words) :

Indian Rupees Two Lakh Eighty One Thousand Nine Hundred Ninety Two Only

for SUP-Ganesh Tube Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

14580

Scan'd
39699

Date: 17/6/20		Prepared by: V. Rana	
PO/WO no. 67663		PO / WO Date. 02/6/20	
Supplier Name: pranesh tube traders		PO/WO amount: 2,81,992/-	
Firm/Company: summit sales bhp		Project: ssbhp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	47	10/6/20	2,81,992/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges): 2,81,992/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	—	—	79850
2.			
3.			
4.			
☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: 2,81,992/-			
Amount F – Difference (A – E): 2,81,992/-			
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			
Remarks: 19/6/20			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: V. Rana	[Signature]	[Signature]	[Signature]
Date: 17/6/20	18/6	18/6/2020	19 JUN 2020
Accounts – receiver of bill		Accountant	
[Signature]		[Signature]	
Accounts Manager		Accounts Manager	
[Signature]		[Signature]	

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



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 47
Ref. No. 67663

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP WALLMIXTURE TAP F200020	8481	18 %	36 NO	3,650.00	NO	36 %	84,096.00
2	CP ARM FOR SHOWER CON.F200028	8481	18 %	37 NO	490.00	NO	36 %	11,603.20
3	OVERHEAD SHOWER S/F F160025	3922	18 %	37 NO	685.00	NO	36 %	16,220.80
4	CP ANGULAR STOP COCK F200005	8481	18 %	140 NO	725.00	NO	36 %	64,960.00
5	CP SINK COCK WITH SPOUT F200024	8481	18 %	35 NO	1,350.00	NO	36 %	30,240.00
6	CP PILLAR COCK F200001	8481	18 %	40 NO	790.00	NO	36 %	20,224.00
7	HEALTH FAUCET ABS F160027	3924	18 %	15 NO	685.00	NO	36 %	6,576.00
8	CP SHORT BODY TAP F200003	8481	18 %	10 NO	790.00	NO	36 %	5,056.00
								2,38,976.00

CGST
SGST
ROUND OFF

21,507.84
21,507.84
0.32

INWARD	
Inward No: 432	Dt: 12/6/20
MRN No: 79850	Dt: 12/6/20
Received By:	Sign: 84
SUMMIT SALES LLP	

Certified by:
Stores Manager

₹ 2,81,992.00
E. & O E

Amount Chargeable (in words)

INR Two Lakh Eighty One Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,16,179.20	9%	19,456.13	9%	19,456.13	38,912.26
3922	16,220.80	9%	1,459.87	9%	1,459.87	2,919.74
3924	6,576.00	9%	591.84	9%	591.84	1,183.68
Total	2,38,976.00		21,507.84		21,507.84	43,015.68

Tax Amount (in words) Forty Three Thousand Fifteen and Sixty Eight paise Only

Company's Bank Details

Bank Name : HDFC CA 50200014835551
A/c No. : 50200014835551
Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

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

for GANESH TUBE TRADERS 18-2019

REVERSE CHARGE: NO



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

Purchase Order

Page(s) 1 Of 2

03-06-2020 2:40:42 PM

From Company : **Summit Sales LLP**
5-4-187/38&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

67663
03.06.20 12:48:12

Supplier Details

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

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No	67663	14580
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	09-01-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	36.00	3,650.00	36.00	18.00	99,233.28
2 7036 - Plumbing - CP - Shower arm - NA - nos F200028	37.00	490.00	36.00	18.00	13,691.78
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	37.00	685.00	36.00	18.00	19,140.54
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	140.00	725.00	36.00	18.00	76,652.80
5 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	35.00	1,350.00	36.00	18.00	35,683.20
6 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	40.00	790.00	36.00	18.00	23,864.32
7 7302 - Plumbing - sanitary - Health Faucet - NA - nos	15.00	685.00	36.00	18.00	7,759.68
8 7035 - Plumbing - CP - Short Body - NA - nos F20003	10.00	790.00	36.00	18.00	5,966.08
Total Order Value ...					281,991.68

Rupees : Two Lakh(s) Eighty One Thousand Nine Hundred Ninty One and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of Hindware brand

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

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

Completion Date Nil
For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Name : 

Name : _____

Date : ____/____/____

Requisition Form

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

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

Remarks: For stock maintainance

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

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

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

03-06-2020 11:29:37 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

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

GSTIN 36ADBPJ8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

Doc No	67663	14580
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	09-01-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	36.00	3,650.00	36.00	18.00	99,233.28
2 7036 - Plumbing - CP - Shower arm - NA - nos F200028	37.00	490.00	36.00	18.00	13,691.78
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	37.00	685.00	36.00	18.00	19,140.54
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	140.00	725.00	36.00	18.00	76,652.80
5 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	35.00	1,350.00	36.00	18.00	35,683.20
6 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	40.00	790.00	36.00	18.00	23,864.32
7 7302 - Plumbing - sanitary - Health Faucet - NA - nos	15.00	685.00	36.00	18.00	7,759.68
8 7035 - Plumbing - CP - Short Body - NA - nos F20003	10.00	790.00	36.00	18.00	5,966.08
Total Order Value . . .					281,991.68

Rupees : Two Lakh(s) Eighty One Thousand Nine Hundred Ninty One and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of Hindware brand

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

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

Completion Date Nil

For **Summit Sales LLP**

Authorised Signatory

Po no 11

49,559

Po no 11

21,169

Total -

3,53,219

✓
APPROVED BY
03 JUN 2020
SOHAM MOJJI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

03-06-2020 11:29:37 AM

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**

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

G S T No. : 36ACQFS2044C1Z7

Supplier Details

Ganesh Tube Traders

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

GSTIN 36ADBPJ8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

Doc No	67664	14580
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

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

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

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.**Penalty For Delay** Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

03-06-2020 11:29:37 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

Maha Lakshmi Traders
12/142, Beside India Overseas Bank, Main Road, Alwal

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	67662	14580
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Kailash Choudhary

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7436 - Plumbing - sanitary - Flush Plate - NA - nos	15.00	2,300.00	48.00	18.00	21,169.20
Total Order Value . . .					21,169.20
Rupees : Twenty One Thousand One Hundred Sixty Nine and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Geberit' brand, Alpha model.

Payment Terms 100% as advance

Tax Inclusive of all taxes

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty 10 yrs on flush tank & 25 yrs guarantee on spare parts

Advance Paid Rs.....- vide cheq, no, dtd. of Yes bank

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP (2-
M G Road, Ranigun
Secunderabad
State Name : Telangana, Code

Purchase Voucher

No. : PUR/10182/10184
Ref: 160 dt. 10-Jun-2020

Dated : 25-Jun-2020

Party's Name: SUP-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)	1,17,990.00
Input CGST	10,619.10
Input SGST	10,619.10
OIE-Rounded Off	(-)0.20
	₹ 1,39,228.00

On Account of :

Being amount credited to Reflections Electricals Private Limited towards purchase of modular plate,fp
isolator against inv no: 160 dt: 10.06.2020 vide po no: 67812 dt: 08.06.2020

Amount (in words) :

Indian Rupees One Lakh Thirty Nine Thousand Two Hundred Twenty Eight Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

14597

Scan id
39702PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date:	17/6/2020	Prepared by:	K.R. Charyula
PO/WO no.	67812	PO / WO Date.	8/6/2020
Supplier Name	Reflections Electronics Pvt Ltd	PO/WO amount	1,58,868/-
Firm/Company	SSLLR	Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	160	10/6/2020	1,39,228
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,39,228/-
Sl. No.	DC No	DC. Date	MRN No.
1.			29852
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,39,228/-
Amount E – PO / WO value:			1,58,868/-
Amount F – Difference (A – E):			19,640/-
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: short received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/6/2020	17/6	18/6/2020
APPROVED BY 19 JUN 2020 SOHAM MODI MANAGING DIRECTOR			
Accounts – receiver of bill		Accounts Manager	
Accountant		Accounts Manager	

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

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.	Dated
160	10-Jun-2020
Delivery Note	Mode/Terms of Payment
029	Against Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
67812/14597	8-Jun-2020
Despatch Document No.	Delivery Note Date
	10-Jun-2020
Despatched through	Destination
Your Self	Cherlapally
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6M Plate Venia BP956	8538	18 %	240.0000 nos	48.60	nos	11,664.00
2	Plate 8M(S) Vinea BP968S	8538	18 %	95.0000 nos	64.80	nos	6,156.00
3	Socket 6/16A 6pin Venia B1332	8536	18 %	100.0000 nos	76.20	nos	7,620.00
4	Socket 6A 2/3 Pin Venia B1410	8536	18 %	600.0000 nos	55.20	nos	33,120.00
5	Switch 16A 1way Venia B0130	8536	18 %	100.0000 nos	47.10	nos	4,710.00
6	Switch 6A 1way Venia B0110	8536	18 %	600.0000 nos	30.90	nos	18,540.00
7	Blaking Plate Venia B3900	8538	18 %	900.0000 nos	9.60	nos	8,640.00
8	Isolator/Load Break Switch 40A FP	8536	18 %	12.0000 nos	415.00	nos	4,980.00
9	MCB 16A SP C Curve	8536	18 %	144.0000 nos	94.00	nos	13,536.00
10	MCB 6A SP C CURVE	8536	18 %	96.0000 nos	94.00	nos	9,024.00
							1,17,990.00
							10,619.10
							10,619.10
							(-0.20)
	Total			2,887.0000 nos			₹ 1,39,228.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Nine Thousand Two Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	26,460.00	9%	2,381.40	9%	2,381.40	4,762.80
8536	91,530.00	9%	8,237.70	9%	8,237.70	16,475.40
Total	1,17,990.00		10,619.10		10,619.10	21,238.20

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

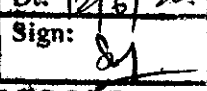
Company's VAT TIN : 28163593748
Company's PAN : AADCR2047Q

Declaration

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

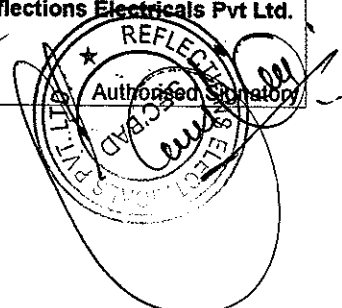
Company's Bank Details

Bank Name : State Bank of India
A/c No. : 30033772668
Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032
for Reflections Electricals Pvt Ltd.

INWARD
Inward No: 14324 Dt: 12/6/20
MRN No: 79852 Dt: 12/6/20
Received By: Sign: 
SUMMIT SALES LLP

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

Stores Manager





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1712 2426 6832
E-Way Bill Date: 11/06/2020 03:30 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS
PRIVATE LIMITED
Valid From: 11/06/2020 03:30 PM [33Kms]
Valid Until: 12/06/2020

Part - A

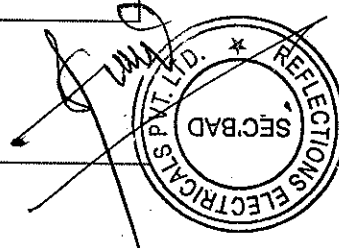
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS
PRIVATE LIMITED
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery hyderabad, TELANGANA-501301
Document No. 160
Document Date 10/06/2020
Transaction Type: Bill To - Ship To
Value of Goods ₹ 139228.2
HSN Code 8536 - SWITCHES SOCKETS(+1)
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	TS10AU9758	Hyderabad	11/06/2020 03:30 PM	36AADCR2047Q1ZZ	-	-



171224266832



DELIVERY CHALLAN



REFLECTIONS

ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road

Junction, Ranigunj, Secunderabad - 500003

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LLP.

Site: Cherlapally

Hyderabad.

Date: 10/06/20 No.: 029

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
--------	-------------------------	------	--------------	---------------------	---------

Doc No: 67812/14597 dt 08/06/20.

1 BP956 Plate 6M 240 ✓ Nos.

2 BP968S Plate 8M(\$) 95 ✓ Nos.

3 B1332 Socket 16A 100 ✓ Nos.

4 B1410 Socket 6A 600 ✓ Nos.

5 B0130 Switch 16A 100 ✓ Nos.

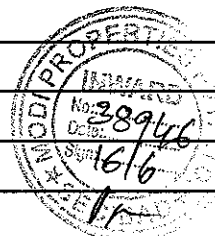
6 B0110 Switch 6A 600 ✓ Nos.

7 B3900 Blowing Plate 900 ✓ Nos.

8 Isolator 40A FP ✓ 12 ✓ Nos.

9 MCB 16A SPC ✓ 144 ✓ Nos.

10 MCB 6A SPC ✓ 96 ✓ Nos.



Invoice

No: 160

dt

10/06/20.

INWARD	
Inward No: 14374	Di: 12/6/20
MRN No: 7985	Di: 15/6/20
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

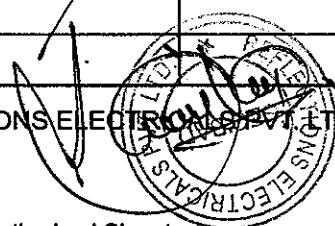
Certified by: <u>[Signature]</u>
Stores Manager

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory



Purchase Order

Of 2

09-06-2020 2:29:59 PM



67812

03.06.20 12:48:13

Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsReflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003GSTIN 36AADCR2047Q1ZZ
27543785..

27540307

9849875767

Doc No	67812	14597
Doc Date	08-06-2020	
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 4631 - Electrical - other - Modular Plate - 6way - nos BP955	480.00	162.00	70.00	18.00	27,527.04
2 4632 - Electrical - other - Modular Plate - 8way - nos BP968SQ	95.00	216.00	70.00	18.00	7,264.08
3 4790 - Electrical - other - Modular socket - 15 A - nos B1332	100.00	254.00	70.00	18.00	8,991.60
4 4791 - Electrical - other - Modular socket - 6 A - nos B1410	600.00	184.00	70.00	18.00	39,081.60
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	100.00	157.00	70.00	18.00	5,557.80
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	600.00	103.00	70.00	18.00	21,877.20
7 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	900.00	32.00	70.00	18.00	10,195.20
8 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	24.00	415.00	0.00	18.00	11,752.80
9 4596 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
10 4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
Total Order Value ...					158,868.12
Rupees : One Lakh(s) Fifty Eight Thousand Eight Hundred Sixty Eight and Paise Twelve Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

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

Part received
Jst bill to 160 Amount Rs 1,39,228/

Balance has to be receivable Rs 19,640/

12/6/2020

Name:		SSLLP	Date:	06.06.2020
		SHLLP	Time:	02.30
			Req. No.	14597
Required before date:			ID No.	57468
Description:				

emarks:For stock maintainance

APPROVED BY
06 JUN 2020
SUHANI AGGARWAL
MANAGING DIRECTOR

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

41
06/06/2020

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

Purchase Voucher

No. : PUR/10183/0185
Ref.: 011 dt. 15-Jun-2020

Dated : 25-Jun-2020

Party's Name: SUP-Adilabad Timber Mart
H.No. 4-81/B Nacharam R.R Dist Hyderabad
Phone No. 040- 27173465
GSTIN/UIN : 36AADFA0098D1ZU

Particulars	Amount
Doors, Door Franes & Hardware GST 18%(P)	
Input CGST	48,794.00
Input SGST	4,391.46
OIE-Rounded Off	4,391.46
	0.08
	₹ 57,577.00

On Account of :
Being amount credited to Adilabad Timber Mart towards purchase of carpentry wood against inv no:
011 dt: 15.06.2020 vide po no: 67335 dt: 22.05.2020
Amount (in words) :
Indian Rupees Fifty Seven Thousand Five Hundred Seventy Seven Only

for SUP-Adilabad Timber Mart

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Sl. No. 39686

(3)

14540

Date:	18/6/2020	Prepared by:	K.R. Chavhan
PO/WO no.	62335	PO / WO Date.	22/5/2020
Supplier Name	Adilabad Timber	PO/WO amount	2,05,173/-
Firm/Company	SSLLR	Project	SSLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	011	15/6/2020	56,396/-
2.			
3.			
4.			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	008	15/6/2020	80007	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B - Other Credits :

Amount C - Other Debits :

Transport charges

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

Amount E -- PO / WO value:

Amount F -- Difference (A - E):

Quantity received as per PO / WO

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

Is difference between PO / Bill acceptable?

☐ Yes ☐ No (explained below)

Excess / short material received

☐ Approved within acceptable limits ☐ No (explained below)

Close PO / WO

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

Advance paid / PDC given (deduct when paying)

☒ Yes - Rs. / ☐ No

Payment - due date

Remarks:

Advance paid

Final bill received

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

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit of 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

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

Ph (0) : 27173465

To: Summit Sales LLP

Servuderaabad

Site: Cherkhully

Party GSTIN: 36AOFSS2044C127 State Code: 36

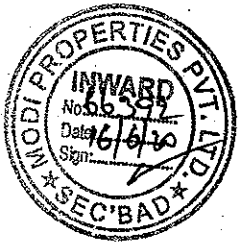
Invoice No. 011

Date: 15/06/2020

Vehicle No. TS 08 UE 2648

State Code: 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
25 no	Imp. Non Teak Wood Frames. 7'3" x 2'6" (2+)	4414	0.86		67,794.00
				1000	200



E-Way Bill No- 111225059613

DC No- 008

Total Invoice Amount in Words Fifty Seven Thousand Five Hundred Seventy Six rupees

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

TOTAL	48,794.00
CGST.....9.....%	4391.00
SGST.....9.....%	4391.00
IGST.....-.....%	-
Grand Total	57,576.00

For ADILABAD TIMBER MART

Xu Xu
Authorised Signatory

DELIVERY CHALLAN



ADILABAD TIMBER MART

TIMBER MERCHANTS

Dealers In: Teak Wood, Sal Wood & Assam Wood, Paking Woods & etc.,
H.No. 4-81/B, Nacharam, Hyderabad - 500 076.

27173465
27476249

DIC No: 006

M/s. Summit Sales LLP
Sacred Heart
Chennai

D.M. No. _____ Date _____
Order No. 67335 Date _____
Vcode _____

Date: 15/11/2020

With reference to your order No. 67335

Noted. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No	DESCRIPTION	SIZES	QUANTITY
1	Imp. Non-Teak Wood Frames	7'3" x 2'6" (211)	25 no.

INWARD		
Inward No:	DI: 15/6/20	
MRN No:	DI:	
Received By:	Sign: <u>Sul</u>	
SUMMIT SALES LLP		

Certified by:	
Stores Manager	

Finlay Bill No - 11285059613

Bill No - 011

APGST NO. HYR/06/01/1140/84-85
GST NO. HYR/06/01/1096/84-85

Receiver's Signature

for Adilabad Timber Mart



e - Way Bill System



eWay Bill



E-Way Bill No.: 111225059613
 E-Way Bill Date: 15/06/2020 10:44:00 AM
 Generated By: 36AADFA0098D1ZU
 Valid From: 15/06/2020 10:44:00 AM [15 Km]
 Valid till: 16/06/2020

PartA

GSTIN of Supplier 36AADFA0098D1ZU ADILABAD TIMBER MART
 Place of Dispatch NACHARAM,TELENGANA-500076
 GSTIN of Recipient 36ACQFS2044C1Z7 SUMMIT SALES LLP
 Place of Delivery CHERLAPALLY,TELENGANA-501301
 Document No. 011
 Document Date 15/06/2020
 Transaction Type Regular
 Value of Goods 57576.0
 HSN Code: 4414 - Imported non teak wood frames
 Reason: Outward - Supply
 Transporter:

PartB

Mode	Veh No/ Trans No	From Place	Date	Entered By	CEWB No.
Road	TS08UE2648	NACHARAM	15/06/2020 10:44:00 AM	36AADFA009 8D1ZU	0

Purchase Order

Page(s) 1 Of 1

22-May-20 12:25:01 PM



67335

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

Adilabad Timber Mart
D no-4-81/B, Veera Reddy Colony, Nacharam, Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	67335	14540
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	21-01-2019	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	25.00	1,972.75	0.00	18.00	58,196.13
2 2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	25.00	1,911.75	0.00	18.00	56,396.63
3 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	35.00	2,193.25	0.00	18.00	90,581.23
Total Order Value . . .					205,173.98
Rupees : Two Lakh(s) Five Thousand One Hundred Seventy Three and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/- Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 2 1/2.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	GST included in above price.
Delivery Date	Within 7 days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 98,000/- as advance paid through cheque no....., dated.
Other Terms	We reserve the right items not confirming to qty & specs. Making charges RS.28/- included in the above price. Above order for Stock Maintaine purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Part-bill received of Rs. 1,52,318/-

009 - 45,177

008 - 47,764

003 - 59,377

and bal. bill of Rs. 52,856/-

to be receivable.

TD & filing
13/6/20

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : __/__/__

Requisition Form

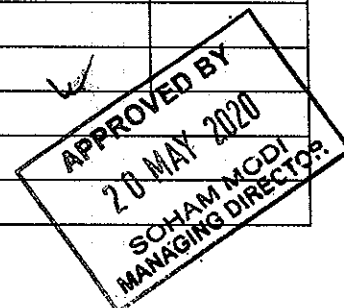
Company Name:	SSLLP	Date:	19.05.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14540
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	DOOR FRAMES	2+1	25	NOS		
2	DOOR FRAMES	2+1	25	NOS		
3	DOOR FRAMES	2+2	35	NOS		
4						
5						
6						
7						
8						
9						

Remarks: For stock maintainance

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

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



Estimate/Draft PO

Page(s) 1 Of 1

20-May-20 4:30:24 PM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Adilabad Timber Mart
D no-4-81/B, Veera Reddy Colony, Nacharam, Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	67335	14540
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	21-01-2019	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	25.00	1,972.75	0.00	18.00	58,196.13
2 2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	25.00	1,722.00	0.00	18.00	50,799.00
3 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	35.00	2,103.00	0.00	18.00	86,853.90
Total Order Value ...					195,849.03

Rupees : One Lakh(s) Ninty Five Thousand Eight Hundred Fourty Nine and Paise Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of Malaysian salwood. Rate per CFT is Rs. 1,175/- Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 2 1/2.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax GST included in above price.

Delivery Date Within 7 days.

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

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 98,000/- as advance paid through cheque no.....dated.

Other Terms We reserve the right items not confirming to qty & specs. Making charges RS.28/- included in the above price. Above order for Stock Maintaine purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : ____/____/____

Revised Estimate/Draft PO

Page(s) 1 Of 1

21-May-20 4:54:58 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			
Adilabad Timber Mart D no-4-81/B, Veera Reddy Colony, Nacharam, Hyderabad-500076 GSTIN 36AADFA0098D1ZU 9505109395		Doc No	67335 14540
		Doc Date	21-05-2020
		Quote No	Nil
		Quote Date	21-01-2019
		SupplyType	Supply

Kind Attn : Kiran Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	25.00	1,972.75	0.00	18.00	58,196.13
2 2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	25.00	1,911.75	0.00	18.00	56,396.63
3 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	35.00	2,193.25	0.00	18.00	90,581.23
Total Order Value . . .					205,173.98
Rupees : Two Lakh(s) Five Thousand One Hundred Seventy Three and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/- Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 4 x 2 1/2

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax GST included in above price.

Delivery Date Within 7 days.

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

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 98,000/- as advance paid through cheque no., dated.

Other Terms We reserve the right items not confirming to qty & specs. Making charges RS.28/- included in the above price. Above order for Stock Maintaine purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
22 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : __/__/__



ADILABAD TIMBER MART

TIMBER MERCHANTS

©: 27173465
27175219

D.C.No: 008

Dealers In: Teak Wood, Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

M/s. Summit Sales LLP

D.M. No. _____

Date: 15/06/2020

Secunderabad.

Order No. 67335

Date _____

Site: Cheshanally.

V/code _____

With reference to your order No. 67335

Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY			
1)	Imp. Non-Teak Wood Frames.	7'3" x 2'6" (2+1)	25 no. ✓			
INWARD Inward No: <u>U389</u> Dt: <u>15/6/20</u> MRN No: <u>80002</u> Dt: <u>15/6/20</u> Received By: _____ Sign: <u>Slp</u> SUMMIT SALES LLP Certified by: <u>[Signature]</u> Stores Manager MODI PROPERTIES PVT. LTD. INWARD No: <u>38963</u> Date: <u>17/6</u> Sign: <u>[Signature]</u> SEC BAD EWay Bill No - 11225059613 - Bill No - 811 <table border="1"><tr><td>HYR/06/01/1140/84-85 06/01/1096/84-85</td><td>Receiver's Signature</td><td>for Adilabad Timber Mart <u>[Signature]</u></td></tr></table>				HYR/06/01/1140/84-85 06/01/1096/84-85	Receiver's Signature	for Adilabad Timber Mart <u>[Signature]</u>
HYR/06/01/1140/84-85 06/01/1096/84-85	Receiver's Signature	for Adilabad Timber Mart <u>[Signature]</u>				

Purchase Voucher

No. : PUR/10184/10186
Ref.: ps/20-21/102 dt. 13-Jun-2020

Dated : 25-Jun-2020

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%		
Input CGST	4,830.00	₹ 5,699.00
Input SGST	434.70	
OIE-Rounded Off	434.70	
	(-)-0.40	

On Account of :

Being amount credited to Praful Sanitary towards purchase of Tile Grout against inv no: ps/20-21/102
dt: 13.06.2020 vide po no: 67875 dt: 10.06.2020

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Ninety Nine Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

14608

Scanned
29/6/20
(4)

Date	18/6/2020	Prepared by:	K.R. Chaudhary
PO / WO No.	67875	PO / WO Date.	10/6/2020
Supplier Name	Pratap Sanitary	PO/WO amount	5,699/-
Firm Company	SSLLR	Project	SHLLR
SL No.	Bill No.	Bill Date	Bill amount
1.	102	13/6/2020	5,699/-
2.			
3.			
4.			

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

5,699/-

SL No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79948	☒ 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:

5,699/-

Amount E - PO - WO value:

5,699/-

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 22/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	18/6/2020	18/6	18 JUN 2020		20/6/2020	20/6	
			MINISH PARIKH MANAGER PROCUREMENT				

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

(ORIGINAL FOR RECIPIENT)

Chaerlapally

E. & O.E

Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Nine and Forty paise Only

Authorized Signatory

Certified by: 

Manager 

Stores Manager



Purchase Order

Page(s) 1 Of 1

10-06-2020 10:47:50 AM

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



67875

03.06.20 12:48:14

Supplier DetailsPraful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.**GSTIN** 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	67875	14608
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	10-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts silk	70.00	34.50	0.00	18.00	2,849.70
2 3134 - Chemicals - Tile Grout - 1kg - pkts white	70.00	34.50	0.00	18.00	2,849.70
Total Order Value . . .					5,699.40

Rupees : Five Thousand Six Hundred Ninty Nine and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Laticrete' brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.**Penalty For Delay** Nil**Transportation Cost** 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 is for Stock purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

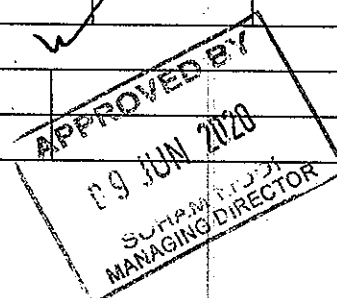
For **Praful Sanitary**

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		09.06.2020	
Site & Phase :		SHLLP		Time:		16.30	
Supplier				Req. No.		14608	
Material required before date:				ID No.		57541	
No	Description	Size	Quantity	Units	Inward No	Date	
1	FISHER PLUG 62877	5MM	50 ✓	NOS			
2	FISHER PLUG	6MM	50 ✓	NOS			
3	HOLDEAST 62876	4"	100 ✓	NOS			
4	MEASURING TAPE 62878	5MTR	20 ✓	NOS			
5	CHICKEN MESH		100 ✓	BDL			
6	PLASTIC GAMP		60 ✓	NOS			
7	TILE GROUT-SILK 62875	1KG	70 -	NOS			
	TILE GROUT-WHITE	1KG	70 ✓	NOS			
Remarks: For stock maintainance							
Prepared By		SOWMYA -		Approved by			
Sign. & Date		09.06.2020		Sign. & Date			

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



52968

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

Purchase Voucher

No. : PUR/0188/0187
Ref.: 279 dt. 8-Jun-2020

Dated : 25-Jun-2020

Party's Name: SUP-Ganji Venkannah & Sons

GSTIN/UIN : 36AABFG9288K1ZT

Particulars	Amount
Paints GST 18%(P)	76,395.10
Input CGST	6,875.56
Input SGST	6,875.56
OIE-Rounded Off	(-)0.22
	₹ 90,146.00

On Account of :

Being amount credited to Ganji Venkannah & Sons towards purchase of against inv no: 279 dt: 08.06.2020 vide po no: 67729 dt: 03.06.2020

Amount (in words) :

Indian Rupees Ninety Thousand One Hundred Forty Six Only

for SUP-Ganji Venkannah & Sons

Prepared by: krishnaveni

Approved by

Receiver's Signature

14584

Scanned
39/92 (5)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/2020		Prepared by:	K.R. Chagula
PO/WO no.	67729		PO / WO Date.	3/6/2020.
Supplier Name	Ganigi Venkannah Sons		PO/WO amount	90,146/-
Firm/Company	SSLLR		Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	279	8/6/2020	90,146/-	
2.				
3.				
4.				
Amount A - Bills total(Excluding Transport & Hamali Charges):				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☒ Yes ☐ No
2.			79684	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B - Other Credits :				
Amount C - Other Debits :				
Amount D (D=A+B-C) - Amount to be credited to the supplier:				
Amount E - PO / WO value:				
Amount F - Difference (A - E):				
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)	
Excess / short material received			☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O			☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)			☒ Yes - Rs. / ☐ No	
Payment - due date			22/6/2020	
Remarks:				

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/6/2020	18/6	MINISH PARIKH MANAGER PROCUREMENT		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 FOR RECIPIENT)



Invoice No.	e-Way Bill No.	Dated
279		8-Jun-2020
Delivery Note		Mode/Terms of Payment
ASIAN PAINTS, 348874232, 348874209		CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
67729		3-Jun-2020
Despatch Document No.		Delivery Note Date
		3-Jun-2020, 5-Jun-2020, 5-Jun-2020
Despatched through		Destination
Terms of Delivery		

SUMMIT SALES LLP

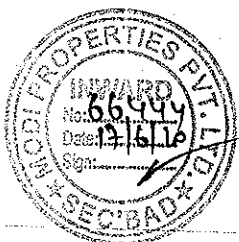
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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	15 Nos	1,971.70	Nos		29,575.50
2	TRACTOR SUPREMA WHITE 20 LTR	3209	10 Nos	1,465.25	Nos		14,652.50
3	TRACTOR SUPREMA DAY BREAK 20 LTR	3209	5 Nos	1,489.80	Nos		7,449.00
4	AP APCO GLS ENML - BLACK PGE 4 LTR	3208	8 Nos	754.20	Nos		6,033.60
5	White TRUC EXT PRIMER 20 LTR	3209	5 Nos	2,066.90	Nos		10,334.50
6	WHITE DCP WT 20 LTR	3209	5 Nos	1,670.00	Nos		8,350.00
							76,395.10
							6,875.57
							6,875.57
							(-)-0.24



Total

48 Nos

₹ 90,146.00

E. & O.E

Amount Chargeable (in words)

INR Ninety Thousand One Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	70,361.50	9%	6,332.55	9%	6,332.55	12,665.10
3208	6,033.60	9%	543.02	9%	543.02	1,086.04
Total	76,395.10		6,875.57		6,875.57	13,751.14

Tax Amount (in words) : INR Thirteen Thousand

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Fifty One and Fourteen paise Only**

Company's Bank Details

Bank Name : City Union Bank 38495

A/c No. : 076109000038495

Branch & IFS Code : MG Road Secunderabad & CIB0000076

Declaration

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

for GANJI VENKANNAR SONS 2017-20

35
Authorised Signatory

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1512 2481 6714
 E-Way Bill Date: 13/06/2020 03:06 PM
 Generated By: 36AAB FG928 8K1ZT - GANJI VENKANNAH & SONS
 Valid From: 13/06/2020 03:06 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. 279
 Document Date 08/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 90146.22
 HSN Code 3209 - PAINTS(+1)
 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 03:06 PM	36AABFG9288K1ZT	-	-



151224816714

Purchase Order

Page(s) 1, Of 1

03-06-2020 16:33:03

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



67729

03.06.20 12:48:12

Supplier Details

Ganji Venkannah & sons (Asian Paints)

#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P. India.

GSTIN 36AABFG9288K1ZT

040-40146505

27710339,27719935,277807357

Doc No	67729	14584
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	03-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	15.00	1,971.70	0.00	18.00	34,899.09
2 6570 - Paints - OBD - 20kgs - buckets Tractor Suprema Day Break	5.00	1,489.90	0.00	18.00	8,790.41
3 6570 - Paints - OBD - 20kgs - buckets Tractor suprema white	10.00	1,465.25	0.00	18.00	17,289.95
4 6527 - Paints - Enamel - 4ltrs - buckets Black	8.00	754.20	0.00	18.00	7,119.65
5 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	5.00	2,066.90	0.00	18.00	12,194.71
6 6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	5.00	1,670.00	0.00	18.00	9,853.00
Total Order Value ...					90,146.81
Rupees : Ninty Thousand One Hundred Fourty Six and Paise Eighty One Only.					

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks Debit the Bill in the name of Contractor: (A. Basha) painter

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

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

PO 67729
Requisition Form

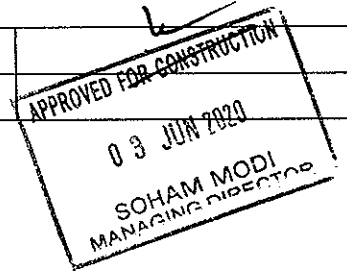
Company Name:		SSLLP		Date:		02.06.2020	
Site & Phase :		SHLLP		Time:		10.00	
Supplier				Req. No.		14584	
Material required before date:					ID No.		57363

No	Description	Size	Quantity	Units	Inward No	Date
1	OBD DAY BREAK	20LTS	5 ✓	NOS		
2	OBD WHITE	20 KG	10 ✓	NOS		
3	ACE EXTERIOR -WHITE	20LTS	15 ✓	NOS		
4	ENAMEL -BLACK - 254.20	4LTS	8	NOS		
5	EXTERIOR PRIMER - 2066 ²⁰	20LTS	5	NOS		
6	INTERNAL PRIMER - 1670	20LTS	5	NOS		
7						
8						

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign. & Date	02.06.2020	Sign. & Date	

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



PO-67729

Delivery Note

Delivering Plant Code
1603 / APL Miyapur

Delivery Number/Date
348874232 / 05.06.2020

Order Number/Date
85601473 / 05.06.2020

Invoice Number/Date
1222894555 / 08.06.2020

STP Code : 1010196608

75070F
4274

Ship-to-Party Name :

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

Page 1 of 2

Site Contact Person : hemender
Site Contact Person Ph :
9618244433

Sold-to-party

265685
GANJI VENKANNAH & SONS

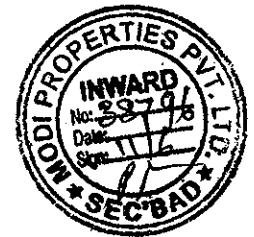
Plant Address & ST Details

1603
APL Miyapur
Plot No 117, Survey No 172, Nr. Dr. Re
502325 Bollaram Vill, Narsapur Tq, S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions

Terms of delivery D02



Weights (Gross/net) - Volumes - Selection

Gross weight 126.450 KG Net weight 120.600 KG
Volume 100 L

Material Description	Pack	Qty	Volume Lt/Kg
5699SUWH320	20.000 L	5.000	100
0942 - DAYBREAK - SUPWHITE			
Product Sum TRACTOR SUPREMA			100 L
Package Summary			
Others	5		

INWARD	
Inward No: 14346	Dt: 8/6/20
MRN No: 79684	Dt: 8/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

For Asian Paints Ltd ,

Authorised Signatory.

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

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
08.06.2020 / 348874232
Customer Number
1010196608

Page 2 of 2

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

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

PO-67729

Delivery Note

TS09UC 3790

Delivering Plant Code

1603 / APL Miyapur

Delivery Number/Date

348874209 / 05.06.2020

Order Number/Date

85601473 / 05.06.2020

Invoice Number/Date

1222863899 / 06.06.2020

STP Code : 1010196608

Ship-to-Party Name :

Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL

Secunderabad

Telangana

501301

LST NO:

CST NO:

PAN NO: AABFG9288K

Page 1 of 2

Site Contact Person : hemender

Site Contact Person Ph :

9618244433

Sold-to-party

265685

GANJI VENKANNAH & SONS

Plant Address & ST Details

1603

APL Miyapur

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

502325 Bollaram Vill, Narsapur Tq, S

LST NO: 36270199682

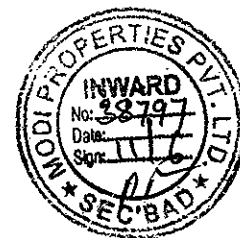
CST NO: 36270199682

PAN NO: AAACA3622K

Transportation Details

Conditions

Terms of delivery D02



Weights (Gross/net) - Volumes - Selection

Gross weight 1,018.300 KG Net weight

1,007.029 KG

Volume 732 L

Material Description	Pack	Qty	Volume Lt/Kg
00010801240	4.000 L	8.000 ✓	32
AP APCO GLS ENML BLACK 4 LT			
Product Sum AP APCO GLS ENML			32 L
00650908320	20.000 L	5.000 ✓	100
Trucare Exterior Wall Primer			
Product Sum TRUC EXT PRIMER			100 L
03600908320	20.000 L	5.000 ✓	100
AP Trucare INT Primer WT Whi			
Product Sum AP Trucare Interior Primer WT			100 L
54690908320	20.000 L	15.000 ✓	300
ACE SUPREMA WHITE 20 LT			
Product Sum 5469			300 L
56992022320	20.000 L	10.000 ✓	200
TRACTORSUPREMA SUMITRA			

Inward No: 4339	Dt: 6/6/20
MRN No: 79649	Dt: 6/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]
Stores Manager

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
06.06.2020 / 348874209
Customer Number
1010196608

Page 2 of 2

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

Material Description	Pack	Qty	Volume Lt/Kg
Product Sum TRACTOR SUPREMA			200 L
Package Summary			
Carton	2		
Drum	35		

For Asian Paints Ltd ,

✓
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

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

Purchase Voucher

No. : PUR/10186 10186
Ref.: 050 dt: 15-Jun-2020

Dated : 26-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: 050 dt: 15.06.2020 vide po no: 67742 dt: 04.06.2020

Amount (in words) :

Indian Rupees Five Thousand Fifteen Only

for SUP-Jai Sri Rama Cover Blocks

Prepared by: krishnaveni

Approved by

Receiver's Signature

14593

Scanned
39/8/20PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/2020	Prepared by:	K. R. Chagula
PO/WO no.	87742	PO / WO Date.	4/6/2020
Supplier Name	Jain Sui Rama coner blocks	PO/WO amount	5,015/-
Firm Company	SSLR	Project	SSLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	050	15/6/2020	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.	-	-	79968	☒ 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 / WO ☒ 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	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			18 JUN 2020			
Date	18/6/2020	18/6	MINISH PARIKH MANAGER PROCUREMENT	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

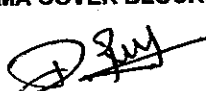
Cell:9618242689

9603484877

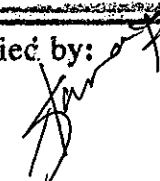
JAI SRI RAMA COVER BLOCKS

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:050 INVOICE DATE: GST: 36CQWPD4814M1Z9 DOCNO :67742		15-06-2020	
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
TOTAL					5015.00
Thanking You, Yours Faithfully FOR JAI SRI RAMA COVER BLOCKS  Proprietor					

INWARD	
Inward No: 4388	Dt: 15/6/20
MRN No: 79968	Dt:
Received By:	Sign: 
SUMMIT SALES LLP	

Certified by:  Stores Manager



3 / PVC Top
9 / PVC Jar

Purchase Order

Page: 1 of 1 05-06-2020 11:40:01 AM

From Company: **Summit Sales LLP**
 5-4 187/384 II nd floor, MG Road, Secunderabad-500003.
 G S T No.: 36ACQPS204HC127

Supplier Details
Jai Sri Rama Cover Blocks
 Sowampet, Ranga Reddy, Telangana

GSTIN: 36ATVPD456-Q220
 05/21/1934 8163015164

Doc No.	61742	14033
Doc Date	04-06-2020	
Quote No.	Nil	
Quote Date	04-06-2020	
Supply Type	Supply	

Kind Attn: **Chandoo Michra**

Purchase Order for the supply of following items.

Item Name	Qty	Rate	D10%	D5%	Amount
1. 5004 - Miscellaneous - Spacers - Other - nos	5,000.00	0.35	0.08	18.00	2,018.00
Total Order Value					2,018.00

Notes: Five thousand Fifteen Only

4 and Condition

Reason/Brand As per details given in the quotation

Terms After Delivery & Production of bill

Inclusive of all taxes

Purchase Order

Page(s) 1 Of 1

05-06-2020 11:46:01 AM

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



67742

03.06.20 12:48:12

Supplier Details

Jai Sri Rama Cover Blocks
Bowrampet, Ranga Reddy, Telangana

GSTIN 36BTVPD4864J2ZO

9052171934

8185035464

Doc No	67742	14593
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	04-06-2020	
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	5,000.00	0.85	0.00	18.00	5,015.00
Rupees : Five Thousand Fifteen Only.					Total Order Value ... 5,015.00

Terms and Conditions :-

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

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Jai Sri Rama Cover Blocks**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		04.06.2020	
Site & Phase :		SHLLP		Time:		11.15	
Supplier				Req. No.		14593	
Material required before date:				ID No.		57414	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SPACERS -ALL IN ONE		5000	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		04.06.2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

04-06-2020 5:17:30 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

Jai Sri Rama Cover Blocks
Bowrampet, Ranga Reddy, Telangana

GSTIN 36BTVPD4864J2ZO

9052171934

8185035464

Doc No	67742	14593
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	04-06-2020	
SupplyType	Supply	

Kind Attn : Chandan Mishra

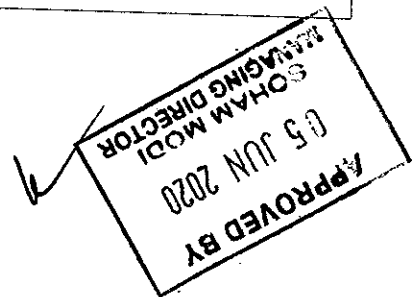
Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	0.85	0.00	18.00	5,015.00
Rupees : Five Thousand Fifteen Only.					Total Order Value . . . 5,015.00

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

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

T. Sh-L

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jai Sri Rama Cover Blocks**

Name : _____

Name : _____

Date : __/__/__

Purchase Voucher

No. : PUR/10187
Ref.: 339 dt. 13-Jun-2020

Dated : 26-Jun-2020

Party's Name: SUP-Sri Sai Rohit Marketing Company
New Narsimhanagar Colony;
Near Noma Kalyana Vedika; Mallapur;
Hyderabad
GSTIN/UIN : 36AMHPC9678H1ZM

Particulars	Amount
Doors, Door Franes & Hardware GST 18%(P)	4,28,920.00
Input CGST	38,602.80
Input SGST	38,602.80
OIE-Rounded Off	0.40
	₹ 5,06,126.00

On Account of :

Being amount credited to Sri Sai Rohith Marketing Company towards purchase of windows against
inv no: 339 dt: 13.06.2020 vide po no: 67006 dt: 09.05.2020

Amount (in words) :

Indian Rupees Five Lakh Six Thousand One Hundred Twenty Six Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 80
29821

2

Date:	19/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67006	PO / WO Date.	09/05/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 4,82,998/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	339	13/06/2020	Rs. 5,06,125/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,06,125/-
Sl. No.	DC No	DC. Date	MRN No.
1.	-	01/06/2020	79549
2.	-	13/06/2020	79935
3.	-	13/06/2020	79984
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 5,06,125/-
Amount E – PO / WO value:			Rs. 4,82,998/-
Amount F – Difference (A – E):			Rs. 23,127/-
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. 2,41,499/- ☐ No	
Payment – due date		27/06/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/6	19/06/2020	19/06/2020

APPROVED BY
19 JUN 2020
SOHAM MD
MANAGING DIRECTOR

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

TAX INVOICE

Cell : 98665 12288

SRI SAI ROHIT MARKETING.CO

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

GSTIN NO.36AMHPC9678H1ZM

TAX IS PAYABLE ON REVERSE CHARGE(YES/NO)

INVOICE NO.

339

INVOICE DATE:

13-06-2020

TRANSPORTATION NAME:

VEHICLE NO. AP29W0533 L/R.NO

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

DETAILS OF CONSIGNEE (SHIPPED TO)

M/S Summit Sales LLP.
5-4-18A/324, 1st Floor, M.H. Road,
Secunderabad 500003.

P.O. No. 67006

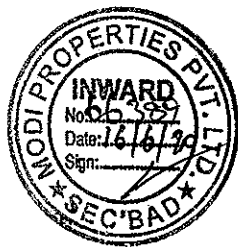
STATE CODE

GSTIN NO: 36ACAF32044C127

STATE CODE

GSTIN NO:

Sl.No	HSN CODE	THICKNESS	DISCRIPTION	NO.OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ. MTR	AMOUNT RS.	PS
①	7610		Aluminium 3 Track Window 4x6 →	34 nos	816 _{sqm}	280/-	228480000	
②	7610		Aluminium 3 Track Windows 4x5 →	22 nos	440 _{sqm}	300/-	132000000	
③	7610		Aluminium 3 Track Windows 4x4 →	4 nos	64 _{sqm}	310/-	198400000	
④	7610		Aluminium Ventilator 2x2 →	27 nos	108 _{sqm}	450/-	48600000	
TOTAL BEFORE TAX							428920000	
ADD:CGST @ 9%							38602280	
ADD:SGST @ 9%							38602280	
ADD:IGST @								
TAX AMOUNT GST								
GRAND TOTAL							506125260	



BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH

SRI SAI ROHIT MARKETING.CO

A/C NO.50200007478658

IFSC CODE :HDFC0000368

Rupees In Words.....

- 1.Goods once sold will not be taken back.
- 2.Interest @24% p.a. will be Charged if payment is not made within 15 days from the date of the Bill.
- 3.Subject to Secunderabad jurisdiction only.
- 4.Our Responsibility ceases sooner the goods leave our premises.

E & O.E
Receiver Stamp & Signature

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

Page(s) 1 Of 1

12-05-2020 10:49:17



67006

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

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

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	67006	14509
Doc Date	09-05-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

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 ✓	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
Rupees : Four Lakh(s) Eighty Two Thousand Nine Hundred Ninty Eight and Paise Fourty Three Only.					Total Order Value ... 482,998.43

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 2,41,499/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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 : _____

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SSLLP		Date:		07.05.2020	
Site & Phase :		SHLLP		Time:		10:15	
Supplier				Req. No.		14509	
Material required before date:				ID No.		56675	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ALU SLIDING WINDOW 3 TRACK	71.50"X47.50"	67	NOS			
2	ALU SLIDING WINDOW 3 TRACK	59.50 X47.50"	43	NOS			
3	ALU SLIDING WINDOW 3 TRACK	47.50"X47.50"	8	NOS			
4	ALU SLIDING WINDOW 3 TRACK	47.50"X41.50"	2	NOS			
5	ALU OPENABLE -VENTILATOR	23.50"X 23.50"	55	NOS			
6							
7							
8							
Remarks Delivery at sslp							
Prepared By		HEMENDRA		Approved by			
Sign.& Date		07.05.2020		Sign. & Date			

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

APPROVED BY
08 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

07-05-2020 12:18:42

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolaram, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	67005	14509
Doc Date	07-05-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

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

Terms and Conditions :-

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

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

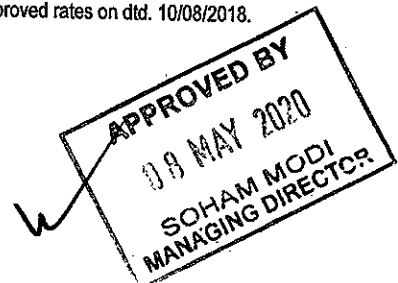
For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : __/__/__

Contact - -



Shop : 040-65556190
Cell : 9866512288
9391015017

SRI SAI ROHITH MARKETING CO

Dealers in : All Kinds of Aluminium Section Sheets & Allied Products
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad 076

We Deal with :



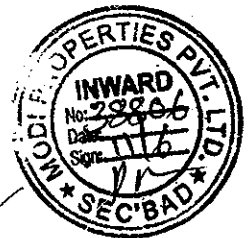
Ref.:

Date: 01/06/2020

Summit Sales LLP

P.O. No: 67006

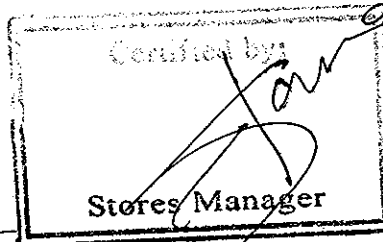
① Aluminium 3 Track Window 6x4 → 32 nos - 732.51 SFT



Received
Subject to check



INWARD	
Inward No: 14299	Dt: 01/6/20
MRN No: 79549	Dt: 04/6/20
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	



[Signature]

Shop : 040-65556190
Cell : 9866512288
9391015017

SRI SAI ROHITH MARKETING CO

Dealers in : All Kinds of Aluminium Section Sheets & Allied Products
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad 076

We Deal with :



Ref.:

D.C.

Date: 13-06-2020

Summit Sales LLP

- ① Aluminium 3 Track Window Poni: 67006
4x4 → 4 nos + 62067
- ② Aluminium Ventilator.
2x2 → 27 nos / - 107038



④ Lock not received

INWARD			
Inward No: 14378	Dt: 13	6	20
MRN No: 79925	Dt: 13	6	20
Received By:	Sign:		
SUMMIT SALES LLP			

Certified by:
Stores Manager

Shop : 040-65556190
Cell : 9866512288
9391015017

SRI SAI ROHITH MARKETING CO

Dealers in : All Kinds of Aluminium Section Sheets & Allied Products
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad 076

We Deal with :



Ref.:

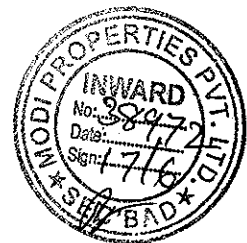
Date: 13-06-2020

Summit Sales LLP.

P.O. No: 67006

① Aluminium window 3 Track.

6X4 → 52 nos / 45.79
5X4 → 22 nos / 412.16 S.F.F



INWARD	
Inward No: 4328	Dt: 13/6/20
MRN No: 79934	Dt: 13/6/20
Received By:	Sign: 6/
SUMMIT SALES LLP	

Certified by:
Stores Manager

Purchase Voucher

No. : PUR/10188/10190
Ref.: PS/20-21/81 dt. 5-Jun-2020

Dated : 26-Jun-2020

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

Particulars		Amount
Plumbing GST 18%(P)	96,430.59	₹ 1,13,788.00
Input CGST	8,678.75	
Input SGST	8,678.75	
OIE-Rounded Off	(-)0.09	

In Account of :

Being amount credited to Praful Sanitary towards purchase of Pvc Bend Plain, Pvc tee with door
against inv no: ps/20-21/81 dt: 05.06.2020 vide po no: 67703 dt: 03.06.2020

Amount (in words) :

Indian Rupees One Lakh Thirteen Thousand Seven Hundred Eighty Eight Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan id
39574

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/06/2020	Prepared by:	HINISH
PO/WO no.	67703	PO / WO Date.	03/06/2020
Supplier Name	Pratul Sanitary.	PO/WO amount	1,13,788/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/81	05/06/2020	1,13,788/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,13,788/-
Sl. No.	DC No	DC. Date	MRN No.
1.	81	05/06/2020	79630
2.			
3.			
4.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,13,788/-
Amount E - PO / WO value:			1,13,788/-
Amount F - Difference (A - E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		22/06/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/6/20	15/06/2020	20 JUN 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. 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

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/ 81	131222749755	5-Jun-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
67703	3-Jun-2020	
Despatch Document No.	Delivery Note Date	
Invoice	5-Jun-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA2883	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Plain Bend	3917	18 %	90 No:	125.44	No:	45.74 %	6,125.74
2	110mm Pvc Door Tee	3917	18 %	36 No:	204.03	No:	45.74 %	3,985.44
3	110mm Pvc Coupler	3917	18 %	80 No:	96.63	No:	45.74 %	4,194.52
4	110mm Pvc Plain Tee	3917	18 %	54 No:	172.64	No:	45.74 %	5,058.42
5	110x75mm Reducer Tee	3917	18 %	60 No:	201.99	No:	45.74 %	6,575.99
6	110mm Pvc Vent Cowel	3917	18 %	20 No:	27.37	No:	45.74 %	297.02
7	110mm Pvc End Cap	3917	18 %	80 No:	64.25	No:	37.87 %	3,193.48
8	110x110mm Pvc P Trap	3917	18 %	10 No:	302.01	No:	45.74 %	1,638.71
9	75mm Pvc Plain Tee	3917	18 %	45 No:	95.59	No:	45.74 %	2,334.02
10	75mm Pvc Door Bend	3917	18 %	90 No:	88.11	No:	45.74 %	4,302.76
11	50mm Pvc Elbow	3917	18 %	250 No:	24.09	No:	37.87 %	3,741.78
12	50mm Pvc Tee	3917	18 %	20 No:	32.01	No:	37.87 %	397.76
13	110mm Pvc Rigid Pipe 6kg	3917	18 %	10 lngths	1,835.00	lngths	37.87 %	11,400.86
14	50mm Pvc End Cap	3917	18 %	50 No:	9.89	No:	37.87 %	307.23
15	75mm Pvc Door Tee	3917	18 %	50 No:	111.40	No:	45.74 %	3,022.28
16	110x3000mm Pvc Pipe S/S	3917	18 %	50 No:	611.52	No:	45.74 %	16,590.54
17	75x3000mm Pvc Pipe S/S	3917	18 %	50 No:	337.95	No:	45.74 %	9,168.58
18	75mm Pvc 45° Bend	3917	18 %	60 No:	62.65	No:	45.74 %	2,039.63
19	75mm Pvc Plain Bend	3917	18 %	90 No:	73.07	No:	45.74 %	3,568.30
20	75mm Pvc Coupler	3917	18 %	75 No:	61.33	No:	45.74 %	2,495.82
21	75x50mm Pvc Bush	3917	18 %	50 No:	32.14	No:	37.87 %	998.43
22	75mm Pvc Cleansing Pipe	3917	18 %	20 No:	112.32	No:	45.74 %	1,218.90
23	500 Gms Rubber Lubricant	3404	18 %	20 No:	160.00	No:	47.81 %	1,670.08
24	500 MI Pvc Solvent Cement	3506	18 %	24 No:	168.00	No:	47.81 %	2,104.30
								96,430.59
Output CGST								8,678.77
Output SGST								8,678.77
Less :								(-0.13)
Total								₹ 1,13,788.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Thirteen Thousand Seven Hundred Eighty Eight Only

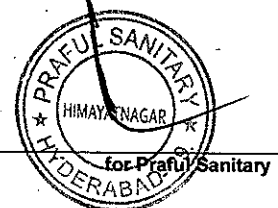
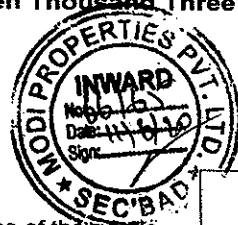
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	92,656.21	9%	8,339.07	9%	8,339.07	16,678.14
3404	1,670.08	9%	150.31	9%	150.31	300.62
3506	2,104.30	9%	189.39	9%	189.39	378.78
Total	96,430.59		8,678.77		8,678.77	17,357.54

Tax Amount (in words) : Indian Rupees Seventeen Thousand Three Hundred Fifty Seven and Fifty Four 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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Praful Sanitary
3-6-4, 9/6, 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/ 81	131222749755	5-Jun-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
67703	3-Jun-2020	
Despatch Document No.	Delivery Note Date	
Invoice	5-Jun-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA2883	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Plain Bend	3917	18 %	90 No:	125.44	No:	45.74 %	6,125.74
2	110mm Pvc Door Tee	3917	18 %	36 No:	204.03	No:	45.74 %	3,985.44
3	110mm Pvc Coupler	3917	18 %	80 No:	96.63	No:	45.74 %	4,194.52
4	110mm Pvc Plain Tee	3917	18 %	54 No:	172.64	No:	45.74 %	5,058.42
5	110x75mm Reducer Tee	3917	18 %	60 No:	201.99	No:	45.74 %	6,575.99
6	110mm Pvc Vent Cowel	3917	18 %	20 No:	27.37	No:	45.74 %	297.02
7	110mm Pvc End Cap	3917	18 %	80 No:	84.25	No:	37.87 %	3,193.48
8	110x110mm Pvc P Trap	3917	18 %	10 No:	302.01	No:	45.74 %	1,638.71
9	75mm Pvc Plain Tee	3917	18 %	45 No:	95.59	No:	45.74 %	2,334.02
10	75mm Pvc Door Bend	3917	18 %	90 No:	88.11	No:	45.74 %	4,302.76
11	50mm Pvc Elbow	3917	18 %	250 No:	24.09	No:	37.87 %	3,741.78
12	50mm Pvc Tee	3917	18 %	20 No:	32.01	No:	37.87 %	397.76
13	110mm Pvc Rigid Pipe 6kg	3917	18 %	10 lngths	1,835.00	lngths	37.87 %	11,400.86
14	50mm Pvc End Cap	3917	18 %	50 No:	9.89	No:	37.87 %	307.23
15	75mm Pvc Door Tee	3917	18 %	50 No:	111.40	No:	45.74 %	3,022.28
16	110x3000mm Pvc Pipe S/S	3917	18 %	50 No:	811.52	No:	45.74 %	16,590.54
17	75x3000mm Pvc Pipe S/S	3917	18 %	50 No:	337.95	No:	45.74 %	9,168.58
18	75mm Pvc 45° Bend	3917	18 %	60 No:	62.65	No:	45.74 %	2,039.63
19	75mm Pvc Plain Bend	3917	18 %	90 No:	73.07	No:	45.74 %	3,568.30
20	75mm Pvc Coupler	3917	18 %	75 No:	61.33	No:	45.74 %	2,495.82
21	75x50mm Pvc Bush	3917	18 %	50 No:	32.14	No:	37.87 %	998.43
22	75mm Pvc Cleansing Pipe	3917	18 %	20 No:	112.32	No:	45.74 %	1,218.90
23	500 Gms Rubber Lubricant	3404	18 %	20 No:	160.00	No:	47.81 %	1,670.08
24	500 MI Pvc Solvent Cement	3506	18 %	24 No:	168.00	No:	47.81 %	2,104.30
Output CGST								96,430.59
Output SGST								8,678.77
ROUNDING OFF								8,678.77
Less :								(-)0.13
Total								₹ 1,13,788.00

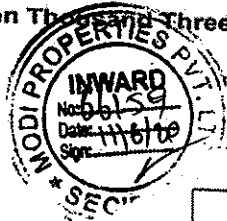
Amount Chargeable (in words)

Indian Rupees One Lakh Thirteen Thousand Seven Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
404	92,656.21	9%	8,339.07	9%	8,339.07	16,678.14
3506	1,670.08	9%	150.31	9%	150.31	300.62
	2,104.30	9%	189.39	9%	189.39	378.78
Total	96,430.59		8,678.77		8,678.77	17,357.54

Tax Amount (in words) : Indian Rupees Seventeen Thousand Three Hundred Fifty Seven and Fifty Four 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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SL No. 23 - 500gr. Lubricant 20 Nos.

INWARD	
Inward No: 14333	Dt: 05/6/20
MRN No: 79630	Dt: 05/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
Stores Manager

500ML per tub 24 Nos. NOT Rump

Purchase Order

Page(s) 1 Of 2

03-06-2020 3:40:48 PM



67703

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

Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 65526886. 40077300 9849624797	Doc No	67703	14583
	Doc Date	03-06-2020	
	Quote No	Nil	
	Quote Date	28-05-2020	
	SupplyType	Supply	

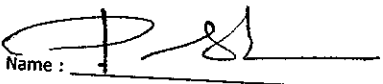
Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	90.00	125.44	45.74	18.00	7,228.37
2 10035 - Plumbing - PVC - Tee with door - 4 In - nos	36.00	204.03	45.74	18.00	4,702.82
3 7194 - Plumbing - PVC - Coupling - 4 In - nos	80.00	96.63	45.74	18.00	4,949.53
4 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	54.00	172.64	45.74	18.00	5,968.94
5 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	60.00	201.99	45.74	18.00	7,759.66
6 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	27.37	45.74	18.00	350.48
7 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	80.00	64.25	37.87	18.00	3,768.31
8 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	10.00	302.01	45.74	18.00	1,933.67
9 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	45.00	95.59	45.74	18.00	2,754.14
10 10024 - Plumbing - PVC - Bend with door - 3 In - nos	90.00	88.11	45.74	18.00	5,077.26
11 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	250.00	24.09	37.87	18.00	4,415.04
12 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	32.01	37.87	18.00	469.35
13 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	10.00	1,835.00	37.87	18.00	13,453.01
14 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	9.89	37.87	18.00	362.53
15 10027 - Plumbing - PVC - Tee with door - 3 In - nos	50.00	111.40	45.74	18.00	3,566.29
16 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	611.52	45.74	18.00	19,576.83
17 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	337.95	45.74	18.00	10,818.93
18 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	62.65	45.74	18.00	2,406.77

For Summit Sales LLP

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For Praful Sanitary

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div. Copy

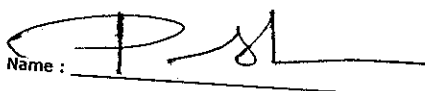
19	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	90.00	73.07	45.74	18.00	4,210.59
20	7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	61.33	45.74	18.00	2,945.07
21	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	32.14	37.87	18.00	1,178.15
22	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	112.32	45.74	18.00	1,438.30
23	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	160.00	47.81	18.00	1,970.69
24	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	24.00	168.00	47.81	18.00	2,483.07
Total Order Value . . .						113,787.83
Rupees : One Lakh(s) Thirteen Thousand Seven Hundred Eighty Seven and Paise Eighty Three Only.						

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	Within 10 days of delivery.
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for stock maintain 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

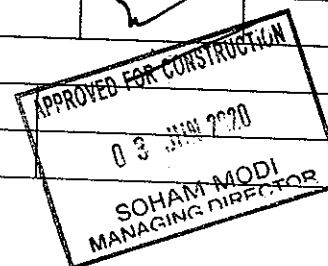
Company Name:	SLLP	Date:	02.06.2020
Site & Phase :	SHLLP	Time:	10.00
Supplier		Req. No.	14583
Material required before date:		ID No.	57364

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PIPE	4"	50 ✓	NOS		
2	PVC PLAIN BEND	4"	90 ✓	NOS		
3	PVC END CAP	4"	80 ✓	NOS		
4	COUPLING	4"	80 ✓	NOS		
5	TEE WITH DOOR	4"	36 ✓	NOS		
6	VENT COVER	4"	20 ✓	NOS		
7	REDUCER	4X3	60 ✓	NOS		
8	PLAIN TEE	4"	54 ✓	NOS		
9	PIPE	3"	50 ✓	NOS		
10	PLAIN BEND	3"	90 ✓	NOS		
11	PLAIN TEE	3"	45 ✓	NOS		
12	45 DEGREE BEND	3"	60 ✓	NOS		
13	COUPLING	3"	75 ✓	NOS		
14	REDUCER BUSH	3X1/2	50 ✓	NOS		
15	CLEANSING PIPE	3"	20 ✓	NOS		
16	TEE WITH DOOR	3"	50 ✓	NOS		
17	END CAP	1 1/2"	50 ✓	NOS		
18	RIGID TEE	1 1/2"	20 ✓	NOS		
19	DOOR BEND	3"	90 ✓	NOS		
20	RIGID ELBOW	1 1/2"	250 ✓	NOS		
21	LUBRICANT PASTE	500G	20 ✓	NOS		
22	SOLVENT SOLUTION	500ML	24 ✓	NOS		
23	RIGID PIPE	4"	10 ✓	NOS		
24	PTRAP	4"	10 ✓	NOS		

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign. & Date	02.06.2020	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 2

03-06-2020 11:29:37 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

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	67703	14583
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	90.00	125.44	45.74	18.00	7,228.37
2 10035 - Plumbing - PVC - Tee with door - 4 In - nos	36.00	204.03	45.74	18.00	4,702.82
3 7194 - Plumbing - PVC - Coupling - 4 In - nos	80.00	96.63	45.74	18.00	4,949.53
4 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	54.00	172.64	45.74	18.00	5,968.94
5 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	60.00	201.99	45.74	18.00	7,759.66
6 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	27.37	45.74	18.00	350.48
7 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	80.00	64.25	37.87	18.00	3,768.31
8 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	10.00	302.01	45.74	18.00	1,933.67
9 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	45.00	95.59	45.74	18.00	2,754.14
10 10024 - Plumbing - PVC - Bend with door - 3 In - nos	90.00	88.11	45.74	18.00	5,077.26
11 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	250.00	24.09	37.87	18.00	4,415.04
12 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	32.01	37.87	18.00	469.35
13 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	10.00	1,835.00	37.87	18.00	13,453.01
14 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	9.89	37.87	18.00	362.53
15 10027 - Plumbing - PVC - Tee with door - 3 In - nos	50.00	111.40	45.74	18.00	3,566.29
16 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	611.52	45.74	18.00	19,576.83
17 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	337.95	45.74	18.00	10,818.93
18 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	62.65	45.74	18.00	2,406.77

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 2 Of 2

03-06-2020 11:29:37 AM

Original / Office Copy / Purchase Div. Copy

19	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	90.00	73.07	45.74	18.00	4,210.59
20	7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	61.33	45.74	18.00	2,945.07
21	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	32.14	37.87	18.00	1,178.15
22	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	112.32	45.74	18.00	1,438.30
23	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	160.00	47.81	18.00	1,970.69
24	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	24.00	168.00	47.81	18.00	2,483.07
Rupees : One Lakh(s) Thirteen Thousand Seven Hundred Eighty Seven and Paise Eighty Three Only.						Total Order Value . . . 113,787.83

Terms and Conditions :-



Specification / Brand	All items shall be of 'Sudhkar' brand.
Payment Terms	Within 10 days of delivery.
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

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

Purchase Voucher

No. : PUR/10189/191
Ref.: 338 dt. 13-Jun-2020

Dated : 26-Jun-2020

Party's Name: SUP-Sri Sai Rohit Marketing Company
New Narsimhanagar Colony;
Near Noma Kalyana Vedika; Mallapur;
Hyderabad

GSTIN/UIN : 36AMHPC9678H1ZM

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	3,60,180.00	₹ 4,25,012.00
Input CGST	32,416.20	
Input SGST	32,416.20	
OIE-Rounded Off	(-)0.40	

On Account of :

Being amount credited to Sri sai rohith marketing company towards purchase of Alluminium windows
against inv no: 338 dt: 13.06.2020 vide po no: 66903 dt: 21.03.2020

Amount (in words) :

Indian Rupees Four Lakh Twenty Five Thousand Twelve Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 80
39822

Date:		19/06/2020		Prepared by:		T.D. Murthy	
PO/WO no.		66903		PO / WO Date.		21/03/2020	
Supplier Name		Sri Sai Rohith Marketing Company		PO/WO amount		Rs. 4,16,757/-	
Firm/Company		Summit Sales LLP		Project		Summit Housing LLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	338	13/06/2020		Rs. 4,25,012/- ✓			
2.				-			
3.				-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 4,25,012/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	04/06/2020	79578	✓ Yes ☐ No			
2.	-	13/06/2020	79937	✓ Yes ☐ No			
3.	-	13/06/2020	79936	✓ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 4,25,012/- ✓	
Amount E – PO / WO value:						Rs. 4,16,757/-	
Amount F – Difference (A – E):						Rs. 8,255/-	
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)				
Use PO / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☒ Yes – Rs. 2,08,379/- ☐ No				
Payment – due date			27/06/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/6/2020	18/6	19/06/2020	19 JUN 2020	22/6/2020		

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

TAX INVOICE

Cell : 98665 12288

SRI SAI ROHIT MARKETING.CO

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

GSTIN NO.36AMHPC9678H1ZM

TAX IS PAYABLE ON REVERSE CHARGE(YES/NO)

INVOICE NO. ~~238~~ 338

INVOICE DATE: 13-06-2020

TRANSPORTATION NAME:

VEHICLE NO. A/Kawo833 L/R.NO

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

DETAILS OF CONSIGNEE (SHIPPED TO)

M/S Summit Sales LLP
5-4-187/384, 1st Floor, M.G. Road
Secunderabad - 500003

D.O. No: 166903

STATE CODE

GSTIN NO: 36ACLF32044C127

STATE CODE

GSTIN NO:

Sl.No	HSN CODE	THICKNESS	DISCRIPTION	NO.OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ. MTR	AMOUNT RS. PS
①	7610		Aluminium 3 Track windows 4'x6' →	45 nos	1080 sqm	280/-	302400 ~
②	7610		Aluminium 3 Track windows 4'x3' →	7 nos	84 sqm	320/-	26880 ~
③	7610		Aluminium Ventilator 2'x2' →	11 nos	44 sqm	450/-	19800 ~
④	7610		Aluminium Operable window 2'x3' →	5 nos	30 sqm	370/-	11100 ~
TOTAL BEFORE TAX							360180 ~
ADD:CGST @ 9%							32416 ~
ADD:SGST @ 9%							32416 ~
ADD:IGST @							
TAX AMOUNT GST							
GRAND TOTAL							425012 ~



BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH

SRI SAI ROHIT MARKETING.CO

A/C NO.50200007478658

IFSC CODE :HDFC0000368

TAX AMOUNT GST

GRAND TOTAL

Rupees In Words.....

- 1.Goods once sold will not be taken back.
- 2.Interest @24% p.a. will be Charged if payment is not made within 15 days from the date of the Bill.
- 3.Subject to Secunderabad jurisdiction only.
- 4.Our Responsibility ceases sooner the goods leave our premises.

For SRI SAI ROHIT MARKETING.CO

Receiver Stamp & Signature

Authorised Signature

Purchase Order

Page(s) 1 Of 1

12-05-2020 10:49:17



66903

06.05.20 1:44:18

From Company : **Summit Sales LLP**
5-4-187/38&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

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

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	66903	14491
Doc Date	21-03-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

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 - 45 nos	1,061.55	280.00	0.00	18.00	350,736.12
2 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 47.50" - 3 track - 07 nos	81.97	320.00	0.00	18.00	30,951.87
3 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 11 nos	42.24	450.00	0.00	18.00	22,429.44
4 2205 - Carpentry - windows - Al. Openable - other - sft 35.50" x 23.50" - 05 nos	28.95	370.00	0.00	18.00	12,639.57
Rupees : Four Lakh(s) Sixteen Thousand Seven Hundred Fifty Seven Only.					Total Order Value . . . 416,757.00

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 4 days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 2,08,379/- 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 maintainance purpose.
Completion Date	Work to be completed in 2 days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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 **Sri Sai Rohith Marketing Company**

Name : _____

Date : 12/05/2020

Original / Office Copy / Purchase Div. Copy

Draft PO for Approval

9866512288

Doc No	66903	14491
Doc Date	21-03-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

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 - 45 nos	1,061.55	280.00	0.00	18.00	350,736.12
2	2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 47.50" - 3 track - 07 nos	81.97	320.00	0.00	18.00	30,951.87
3	2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 11 nos	42.24	450.00	0.00	18.00	22,429.44
4	2205 - Carpentry - windows - Al. Openable - other - sft 35.50" x 23.50" - 05 nos	28.95	370.00	0.00	18.00	12,639.57
Total Order Value . . .						416,757.00

Rupees : Four Lakh(s) Sixteen Thousand Seven Hundred Fifty Seven Only.

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.

Company Name:

Site & Phase :		SSLLP		Date:		21.03.2020	
Supplier				Time:		15.54	
Material required before date:				Req. No.		14491	
				ID No.		56548	
No	Description	Size	Quantity	Units	Inward No	Date	
1	3 track alu. window	6'x 4'	45	NOS			
2	3 track alu. window	3'X4'	7	NOS			
3	Ventilator window	2' x2'	11	NOS			
4	Ventilator window	3 X2'	5	NOS			
5							
6							
Remarks: DELIVERY AT SSLLP							
Prepared By:							

Prepared By

MOUNIKA

Approved by

APPROVED BY

Shop : 040-65556190
Cell : 9866512288
9391015017

SRI SAI ROHITH MARKETING CO

Dealers in : All Kinds of Aluminium Section Sheets & Allied Products
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad 076

We Deal with :


SAINT-GOBAIN


MODIGUARD


ASAHI
INDIA

AP2960533

Ref.:

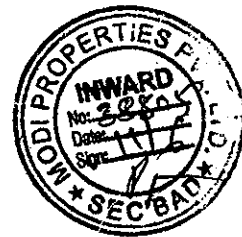
Date: 04-06-20

Summit Sales LLP

P.O.No. 66903

① Aluminium 3 Track Window - 353.85 SFT

6x4 → 15 nos



INWARD	
Inward No: 4318	Dt: 04/6/20
GRN No: 29576	Dt:
Received By:	Sign: 
SUMMIT SALES LLP	

Certified by: 
Stores Manager

Shop : 040-65556190
Cell : 9866512288
9391015017

SRI SAI ROHITH MARKETING CO

Dealers in : All Kinds of Aluminium Section Sheets & Allied Products
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad 076

We Deal with :



Ref.:

D.C

Date: 13-06-2020

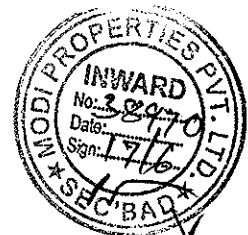
Summit Sales LLP

P.O. NO: 66903

① Aluminium 3 Track Window
4x3 → 7 nos / 81.92

② Aluminium Ventilator
2x2 → 11 nos / 42.24

③ Aluminium Operable Windows
2x3 → 5 nos / 28.95



⑦ ⑫ Lock not Received

INWARD	
Inward No: 14379	Dt: 13/6/20
MRN No: 79932	Dt: 13/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

Shop : 040-65556190
Cell : 9866512288
9391015017

SRI SAI ROHITH MARKETING CO

Dealers in : All Kinds of Aluminium Section Sheets & Allied Products
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad 076

We Deal with :



Ref.:

Date: 13-06-2020

Summit Sales LLP.

P.O. No. 66903

Aluminium Windows

6X4 → 30 nos - 707.7 SFT



INWARD	
Inward No: <u>4376</u>	Dt: <u>13/6/20</u>
MRN No: <u>79926</u>	Dt: <u>13/6/20</u>
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Certified by
<u>[Signature]</u>
Stores Manager

12

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

Purchase Voucher

No. : PUR 10190
Ref.: 103 dt. 11-Jun-2020

Dated : 26-Jun-2020

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

Particulars		Amount
Sundry Purchases GST 18%	600.00	₹ 708.00
Input CGST	54.00	
Input SGST	54.00	

On Account of :

Being amount credited to Venkataramana Stationery Binding works towards purchase of Hdpe rope
against inv no: 103 dt: 11.06.2020 vide po no: 67634 dt: 04.06.2020

Amount (in words) :

Indian Rupees Seven Hundred Eight Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

14572
Scan id 39883

Date:	18/6/2020	Prepared by:	K.R. Charyula
PO/WO no.	62634	PO / WO Date.	4/6/2020
Supplier Name	Kenka Karomane Stationery And Binding	PO/WO amount	708/-
Firm/Company	SSLLR	Project	SSLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	103	11/6/2020	708/-
2.			
3.			
4.			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			29 248	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B - Other Credits :-

Amount C - Other Debits :-

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

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☒ No (explained below)
Excess / short material received	☒ Approved within acceptable limits ☐ No (explained below)
Close PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	22/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/6/2020	18/6/2020	18/6/2020		22/6/2020		

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

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To M/S. Sommit Sales LLP

Order No 67634 Date 11/6/2020

Delivery Challan No _____ Date _____

GSTIN 36ACAFS2044C27

Bill No. 103 Date _____

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	HDFS ROPE		20	30		600		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
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86								
87								
88								
89								
90								
91								
92								
93								
94								
95								
96								
97								
98								
99								
100								
Total						600		
SUB Total								
CGST						54		
SGST						54		
Grand Total						708		708

Certified by: [Signature]
Stores Manager

Rupees: INWARD
Inward No: 14354 Dt: 9/6/20
MRN No: 708 Dt: 11/6/20
Received By: [Signature] Sign: [Signature]
Receiver's Signature & Seal SUMMIT SALES LLP

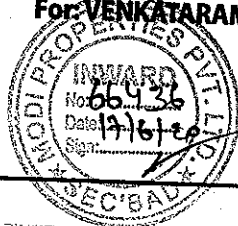
GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

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

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS



[Signature]
Signature

Purchase Order

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



67634
 03.06.20 12:48:11

Supplier Details

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

GSTIN 36AEJPP5811M1Z2

27842572

9849360076

Doc No	67634	14572
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6147 - Miscellaneous - HDPE rope - NA - Bundles	20.00	30.00	0.00	18.00	708.00
Rupees : Seven Hundred Eight Only.					Total Order Value . . . 708.00

Terms and Conditions :-

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

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	28.05.20
Site & Phase :	SHLLP	Time:	15.22
Supplier		Req. No.	14572
Material required before date:		ID No.	57256

No	Description	Size	Quantity	Units	Inward No	Date
1	GOVA ROPE		20	NOS		
2	HDPE ROPE		20	NOS		
3	GI BUCKET		24	NOS		
4	BLUE SHEET	24X18	10	NOS		
5	COCUNUT BROOMS		200	NOS		
6	PVC BUCKET WITH MUG		10	NOS		
7	CUBE TESTING MOULDS		12	NOS		
8	DUST BINS		10	NOS		
9	DUST PANS		10	NOS		
10	LIZOL		10	NOS		
11	HARPIC	ILTR	48	NOS		
12	MOPPING STICK		24	NOS		
13	SURF		20	NOS		
14	VIM BAR		30	NOS		
			20	NOS		

Remarks: For stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign. & Date	28.05.20	Sign. & Date	

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

APPROVED BY
03 JUN 2020
SUNAM MEHRA
MANAGING DIRECTOR