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

Purchase Voucher

Dated : **25-Jun-2020**

No. : **PUR/10179** 10181
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		Amount
Plumbing GST 18%(P)	*21,440.00*	**₹ 25,299.00**
Input CGST	*1,929.60*	
Input SGST	*1,929.60*	
OIE-Rounded Off	*(-)0.20*	

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

Scan DO
39647

③

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	V. Panali
PO/WO no.	67852	PO / WO Date.	9/6/20
Supplier Name	Ganesh Tuber Traders	PO/WO amount	25,999/-
Firm/Company	Summit Sales WLP	Project	SSWLP/.
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:	V. Panali	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	17/6/20	18/6			20/6/2020		

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist..

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 45

Ref. No. 67852

Dated 10-Jun-2020

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC PIPE CONNECTION 24"	3917	18 %	60 NO	80.00	NO	20 %	3,840.00
2	CP WASTE COUPLING 850023	7418	18 %	30 NO	275.00	NO	35 %	5,362.50
3	BRASS BALL COCK 1/2"	8481	18 %	10 NO	318.00	NO		3,180.00
4	CP BALLVALVE 1/2"	8481	18 %	10 NO	355.00	NO	35 %	2,307.50
5	TEFLON TAPE 12MMX10MT	3919	18 %	500 NO	15.00	NO	10 %	6,750.00
								21,440.00
	CGST							1,929.61
	SGST							1,929.61
	Less : ROUND OFF							(-)0.22
	Total			610 NO				₹ 25,299.00

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

Certified by:
Stores Manager

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

INR Twenty Five Thousand Two Hundred Ninety Nine Only

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66393
Date: 16/6/20
Sign:

Tax Amount (in words) : **INR Three Thousand Eight Hundred Fifty Nine and Twenty Two paise Only**

Company's PAN : **ADBPJ8881C**

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

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

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

Purchase Order

 09-06-2020 2:29:59 PM

67852
03.06.20 12:48:13

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

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	67852	14602
	Doc Date	09-06-2020	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote No**	Nil	
9246330441. 9949248666	**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.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	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	APPROVED BY 09 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10180** L0182
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*	**₹ 1,39,996.00**
Input CGST	*15,312.08*	
Input SGST	*15,312.08*	
OIE-Rounded Off	*(-)0.16*	

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

Scan id 39696

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date.	17/6/2020	Prepared by:	K.R.Chodgule
PO/WO no.	67515	PO / WO Date.	27/5/2020
Supplier Name	Paridhi Enterprises	PO/WO amount	1,39,996/-
Firm/Company	SSLLQ	Project	SHLLQ
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.	DC matches MRN
1.	–	–	79683	□ ~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,39,996/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 19 JUN 2020 SOHAM MODI MANAGING DIRECTOR		[signature]	[signature]
Date	17/6/2020	18/6	18/06/2020		20/6/2020		

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No.: 19	e-Way Bill No.: 1312 2236 4136
Dated	3-Jun-2020
Delivery Note	019
Mode/Terms of Payment	Imm
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	

Consignee
Summit Sales LLP
Cherlapally Behind Kingston P.G
COLLEGE HYDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**400 BAG**	273.43	BAG	**1,09,372.00**
Output CGST 14%			14	%	**15,312.08**
Output SGST 14%			14	%	**15,312.08**
Total		**400 BAG**			**₹ 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 Bank Details
Bank Name : ORIENTAL BANK OF COMMERCE (0568)
A/c No. : 07064011000568
Branch & IFS Code: AMEERPET & ORBC0100706

Company's PAN : **ARVPM0998B**

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

for PARIDHI ENRTERPRISES (2019-21)
Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66393 Date 16/6/20 Sign:

PARIDHI ENTERPRISES HYD.

Inw 14347 8/6/20

INWARD	
Inward No: 14347	Dt: 8/6/20
MRN No: 79683	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PARIDHI ENRTERPRISES (2019-21) 103, Premir Residency, Begumpet Hyderabad-500016 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprisesparidhi@gmail.com	Invoice No. **19** e-Way Bill No. 1312 2236 4136	Dated **3-Jun-2020**
	Delivery Note **019**	Mode/Terms of Payment **Imm**
	Supplier's Ref. **19**	Other Reference(s)
Consignee **Summit Sales LLP** Cherlapally Behind Kingston P.G COLLEGE HYDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	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:
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	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		**400 BAG**			**₹ 1,39,996.16**

a unit of paridhi group

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 Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE (0568)**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

Company's PAN : **ARVPM0998B**

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

for PARIDHI ENRTERPRISES (2019-21)

PARIDHI ENTERPRISES HYD.

Rohit

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 4347	Dt: 8/6/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

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 : 36ACQFS2044C1Z7

Invoice No: 019

Date:

Lorry No:

Payment Terms:

P.O. No:

Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement Delivery Location Summit Housing LLP Cherlopally. Behind Kingston PG college, Hyderabad. (Pin) 500051		400 bgs	273.43	109372/-

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66392
Date 16/6/20
Sign:

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: 14347	Dt: 8/6/20
MRN No: 79680	Dt:
Received By:	Sign.:
SUMMIT SALES LLP	

Certified by:

Stores Manager

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES * HYD *

TAX INVOICE

GST : 36ARVPM0998B1ZB

PARIDHI ENTERPRISES
a unit of paridhi group

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

M/S : Summit Sales LLP
5-4-187/3&4, II nd floor, MG Road
Secunderabad - 500003.

GST : 36ACQFS2044C1Z7

Invoice No: 0019

Date:

Lorry No:

Payment Terms:

P.O. No:

Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement Delivery Location Summit Housing LLP Cherlopally. Behind Kingston PG College, Hyderabad. (Pin) 500051		400 Bags	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: 14347 Dt: 8/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES * HYD *

TAX INVOICE

GST : 36ARVPM0998B1ZB

PARIDHI ENTERPRISES
a unit of paridhi group

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

M/S : Summit Sales LLP
5-4-187/3&4, II nd floor, MG Road
Secunderabad - 500003.

GST : 36ACQFS2044C1Z7

Invoice No: 019

Date:

Lorry No:

Payment Terms:

P.O. No:

Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement Delivery Location Summit Housing LLP Chelapally, Behind Kingston PG College, Hyderabad, Dist 500051		400bg	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: 14307	Dt: 8/6/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES * HYD *

Purchase Order

 27-05-2020 4:57:51 PM

67515
23.05.20 2:03:42

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

Supplier Details			
Paridi Enterprises	Doc No	67515	14565
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.	Doc Date	27-05-2020	
	Quote No	Nil	
9949935500	Quote Date	27-05-2020	
9949935500	SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	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.
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site work 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
2? 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	67515					
6						
7						
8						
9						
10						

Remarks:DELIVERY AT VOC LLP

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	26.5.2020	Sign. & Date	27 MAY 2020 SOHAM MANAGING DIRECTOR

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

27/5/20

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

Purchase Voucher

No. : **PUR10181** 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/UIN : **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

14580

Scan'd 39699 (7)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	V. Pavali
PO/WO no.	67663	PO / WO Date.	02/6/20
Supplier Name	Ganesh tube traders	PO/WO amount	2,81,992/-
Firm/Company	Summit sales LLP	Project	SSLLP
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.	DC matches MRN
1.	—	—	79850	~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,81,992/-
Amount E – PO / WO value:	2,81,992/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pavali	[signature]	[signature]	APPROVED BY 19 JUN 2020 SOHAM MODI MANAGING DIRECTOR		[signature]	[signature]
Date	17/6/20.	18/6	18/06/2020		20/6/2020		

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Dated 10-Jun-2020

e-Way Bill No.:

Invoice No. 47

Ref. No. 67663

TAX INVOICE

Party : SUMMIT SALES LLP

5-4-187/3&4, 2 Nd Floor, Mg Road,

Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP 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							21,507.84
	SGST							21,507.84
	ROUND OFF							0.32
	Total			350 NO				₹ 2,81,992.00

E. & O.E

INWARD
Inward No: 429 Dt: 12/6/20
MRN No: 7985 Dt: 12/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

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) : INR Forty Three Thousand Fifteen and Sixty Eight paise Only

Company's PAN : ADBPJ8881C

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 66394
Date: 16/6/20
Sign:

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

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

for GANESH TUBE TRADERS (2018-2019)

GANESH TUBE TRADERS SECBAD

Authorised Signatory

Declaration

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

REVERSE CHARGE: NO

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

Purchase Order

 03-06-2020 2:40:42 PM

67663
03.06.20 12:48:12

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

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. **GSTIN** 36ADBPJ8881C1ZJ 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.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name :

Date : __/__/__

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		36	NOS		
2	CP LONG BODY		35	NOS		
3	SHORT BODY 67663		10	NOS		
4	SHOWER ARM		37	NOS		
5	SHOWER HEAD		37	NOS		
6	PILLAR COCK		40	NOS		
7	ANGLE COCK		140	NOS		
8	BOTTLE TRAP 67664		45	NOS		
9	WASTE COUPLING		20	NOS		
[illegible]	GI BALL VALVE	1/2"	20	NOS		
[illegible]	GI BALL VALVE	1/2"	45	NOS		
12	HEALTH FAUCET		15	NOS		
13	SINK	20"X17"	20	NOS		
14	CONCEALED FLUSH PLATE 67662		15	NOS		
15						
16						

Remarks:For stock maintainance

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

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

Estimate/Draft PO

 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 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

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.

Po no II 49,559
Po no III 21,169
Total - 3,53,249

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.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil

APPROVED BY
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

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

Estimate/Draft PO

 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
66568587/ 66384751
9246330441.
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.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

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

Name : ____________________

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 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.
Penality 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 maintaince 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*	**₹ 1,39,228.00**
Input CGST	*10,619.10*	
Input SGST	*10,619.10*	
OIE-Rounded Off	*(-)0.20*	

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 39702

PURCHASE DIVISION

Advice for approval for credit to supplier

(8)

Date:	17/6/2020	Prepared by:	K.R. Chaugule
PO/WO no.	67812	PO / WO Date.	8/6/2020
Supplier Name	Reflections Electricals 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.	DC matches MRN
1.	—	—	79852	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,39,228/-
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 accep~~table 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 19 JUN 2020 SOHAM MODI MANAGING DIRECTOR			
Date	17/6/2020	17/6	18/06/2020		20/6/2020		

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

Tax Invoice

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. **160**	Dated **10-Jun-2020**
	Delivery Note **029**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **67812/14597**	Dated **8-Jun-2020**
	Despatch Document No.	Delivery Note Date **10-Jun-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**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
	OUTPUT CGST						**10,619.10**
	OUTPUT SGST						**10,619.10**
	Less : ***Rounding Off***						**(-)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**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66323
Date 16/6/20
Sign:

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

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

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified

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

Stores Manager

E - WAY BILL SYSTEM

1 NATION TAX MARKET

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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

©Powered By National Informatics Centre

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

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(S)	95	Nos.		Invoice
3	B1332 Socket 16A	100	Nos.		No: 160
4	B1410 Socket 6A	600	Nos.		dt
5	B0130 Switch 16A	100	Nos.		10/06/20.
6	B0110 Switch 6A	600	Nos.		
7	B3900 Blanking Plate	900	Nos.		
8	Isolator 40A FP	12	Nos.		
9	MCB 16A SPC	144	Nos.		
10	MCB 6A SPC	96	Nos.		

MODI PROPERTIES
INWARD
No: 38946
Date: 16/6

INWARD
Inward No: 14374 Dt: 12/6/20
MRN No: 79852 Dt: 12/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 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 Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	67812	14597
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	08-06-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-09-2019	
27543785.. 9849875767	**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*	D 240 480.00	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*	P 12 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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

Part received
I/r Bill no 160 Amount Rs 1,39,228/-
Balance has to be receivables Rs 19,640/-
17/6/2020

For *Summit Sales LLP*
Authorised Signatory

Name : ____ Name : ____

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

Date : __/__/____

Requisition Form

...e:	SSLLP	Date:	06.06.2020
...:	SHLLP	Time:	02.30
		Req. No.	14597
...equired before date:		ID No.	57468

	Description	Size	Quantity	Units	Inward No	Date
	MCB	16A	144	NOS		
	MCB 678+2	6A	96	NOS		
3	FP ISOLATOR	40A	24	NOS		
4	CHANGE OVER 678+3	25A	24	NOS		
5	MODULAR PLATE	8M	95	NOS		
6	MODULAR PLATE	6M	480	NOS		
7	SWITCH	6A	600	NOS		
8	SOCKET	6A	600	NOS		
9	SWITCH	16A	100	NOS		
10	SOCKET	16A	100	NOS		
11	BLANK PLATE		900	NOS		

...emarks:For stock maintainance

...repared By	SOWMYA	Approved by	APPROVED BY 06 JUN 2020 SOHAM MODI MANAGING DIRECTOR
...ign.& Date	06.06.2020	Sign. & Date	

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

06/06/2020

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

Purchase Voucher

No. : **PUR/10183** 10185
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)	*48,794.00*	**₹ 57,577.00**
Input CGST	*4,391.46*	
Input SGST	*4,391.46*	
OIE-Rounded Off	*0.08*	

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

14540

Stan id 39686.

(3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/2020	Prepared by:	K.R. Chaqular
PO/WO no.	67335	PO / WO Date.	22/5/2020
Supplier Name	Adilabad Timber Mart	PO/WO amount	2,05,173/-
Firm/Company	SSLLP	Project	SHLLP.
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):			56,396/-

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 : Transport charges	1,180/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	57,576/-
Amount E – PO / WO value:	2,05,173/-
Amount F – Difference (A – E):	1,48,777/-

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: Advance paid
Final bill received

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

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

... Dist. Jurisdiction

TAX INVOICE

Ph (O) : 27173465

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.

To: Summit Sales LLP
Secunderabad.
Site: Cherlapally.
Party GSTIN: 36ACOFS2044C1Z7 State Code: 36

Invoice No. 011
Date : 15/06/2020.
Vehicle No. TS 08 UF 2648
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
25 no	Imp. Non-Teak Wood Frames. 7'3" x 2'6" (2+1)	4414	0.86		47,794 00
	E. Way Bill No - 111225059613. DC No - 008				1000 00
				TOTAL	48,794 00
				CGST 9 %	4391 00
				SGST 9 %	4391 00
				IGST — %	—
				Grand Total	57,576 00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66392 Date 16/6/20 Sign:

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.

For ADILABAD TIMBER MART

Authorised Signatory

DELIVERY CHALLAN

ADILABAD TIMBER MART

Ph: 27173465 ~~27476219~~

TIMBER MERCHANTS

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

D.C.No. 008

Date : 15/06/2020

M/s. Summit Sales LLP
Secunderabad.
Sri Chintapally

D.M. No. ______ Date ______
Order No. 67335 Date ______
V/code ______

With referance to your order No. 67335 ....Given above we are hereby sending the following material byVehicle No. TS 08 UC 8648 ..... 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:	Dt: 15/6/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

E-Way Bill No - 111229059613.
Bill No - 011

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

Receiver's Signature

for Adilabad Timber Mart

e - Way Bill System

NATION TAX MARKET

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	36AADFA0098D1ZU	0

Purchase Order

 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	**Doc No**	67335	14540
	Doc Date	22-05-2020	
GSTIN 36AADFA0098D1ZU	**Quote No**	Nil	
9505109395 9505109395	**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 21/2.
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.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	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 qlty & 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.

T.O.A [signature] 13/6/20

For *Summit Sales LLP*
Authorised Signatory

Name : [signature]

Accepted the above Terms And Conditions
For *Adilabad Timber Mart*

Name :

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						

6733 } Type 2

Remarks:For stock maintainance

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

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

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 20-May-20 4:30:24 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
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 19.11.75	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 1911.75 2193.25	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 21/2.

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.

28/5/20

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

APPROVED BY
20 MAY 2020
MANAGING DIRECTOR

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

 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	**Doc No**	67335	14540
	Doc Date	21-05-2020	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	21-01-2019	
9505109395 9505109395	**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 21/2
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.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	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 qlty & 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

21/5/20

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Adilabad Timber Mart*

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

CHALLAN

ADILABAD TIMBER MART

✆ : 27173465
~~27175219~~

TIMBER MERCHANTS

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

D.C.No. 008

M/s. Summit Sales LLP
Secunderabad.
Site: Cheriapally.

D.M. No. Date
Order No. 67335 Date
V/code

Date : 15/06/2020.

With referance to your order No. 67335 ....Given above we are hereby sending the following material byVehicle No. TS 08 UE 2648... 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: 14289 Dt: 15/6/20
MRN No: 80007 Dt: 15/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 3896
Date:
Sign: 17/6

E.Way Bill No - 111225059613 -
Bill No - 011

HYR/06/01/1140/84-85
/06/01/1096/84-85

Receiver's Signature

for Adilabad Timber Mart

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

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
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

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

14608

Scan'd 39689

(4)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date	18/6/2020	Prepared by:	K.R. Chaypulu
PO/WO no.	67875	PO / WO Date.	10/6/2020
Supplier Name	prafful Sanitary	PO/WO amount	5,699/-
Firm/Company	SSLLP	Project	SHLLP
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 / 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:	✓	[signature]	[signature]		[signature]	[signature]	
Date	18/6/2020	18/6			20/6/2020		

APPROVED
18 JUN 2020
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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **PS/20-21/ 102**	Dated **13-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **67875**	Dated **10-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **13-Jun-2020**
Despatched through **Self**	Destination **Chaerlapally**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G 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	**Tile Grout (Ivory)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
2	**Tile Grout (White)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
								4,830.00
	Output CGST							**434.70**
	Output SGST							**434.70**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**140 Kg**				**₹ 5,699.00**

Amount Chargeable (in words)
Indian Rupees Five Thousand Six Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	4,830.00	9%	434.70	9%	434.70	869.40
Total	**4,830.00**		**434.70**		**434.70**	**869.40**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14385 Dt: 13/6/20
MRN No: 79948 Dt: 15/6/20
Received By: Sign:
SUMMIT SALES LLP

Stores Manager

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66438
Date 17/6/20
Sign

Purchase Order

 10-06-2020 10:47:50 AM

67875
03.06.20 12:48:14

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

Supplier Details

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

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

Name :

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	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 67877	5MM	50	NOS		
2	FISHER PLUG	6MM	50	NOS		
3	HOLDFAST 67876	4"	100	NOS		
4	MEASURING TAPE 67878	5MTR	20	NOS		
5	CHICKEN MESH		100	BDL		
6	PLASTIC GAMPA		60	NOS		
7	TILE GROUT-SILK 67875	1KG	70	NOS		
	TILE GROUT-WHITE	1KG	70	NOS		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	09.06.2020	Sign. & Date	09 JUN 2020 SUHAMANI... MANAGING DIRECTOR

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/~~10186~~ 10187
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*	**₹ 90,146.00**
Input CGST	*6,875.56*	
Input SGST	*6,875.56*	
OIE-Rounded Off	*(-)0.22*	

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
39692 (5)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/6/2020	Prepared by:	K.R. Charyulu
PO/WO no.	67729	PO / WO Date.	3/6/2020.
Supplier Name	Gowriji Venkammah & 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):			90,146/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79684	☑ 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:	90,146/-
Amount E – PO / WO value:	90,146/-
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:	[signature]	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	18/6/2020	18/6			20/6/2020		

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

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

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WHITE ACE 20 LTR**	3209	**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
	CGST						**6,875.57**
	Less : ***SGST***						**6,875.57**
	Round Off						**(-)0.24**
	Total		**48 Nos**				**₹ 90,146.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66444
Date: 17/6/20
Sign:

Amount Chargeable (in words)
INR Ninety Thousand One Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 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 : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH &SONS 2019-20

GANJI VENKANNAH & SONS ESTD 1914 27719935

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

1 NATION TAX MARKET

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

67729
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

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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock 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 : 05/06/2020

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

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 — 754.20	4LTS	8	NOS		
5	EXTERIOR PRIMER — ~~[illegible]~~ 2066.90	20LTS	5	NOS		
6	INTERNAL PRIMER — 1670.	20LTS	5	NOS		
7						
8						
9						
10						

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.

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Po. 67729

Delivery Note

TS074F
4274

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

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

Site Contact Person : 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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 3879
Date: 11/6

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 0942 - DAYBREAK - SUPWHITE	20.000 L	5.000	100
Product Sum TRACTOR SUPREMA			**100 L**
Package Summary			
Others	5		

INWARD		
Inward No: 4346	Dt: 8/6/20	
MRN No: 79684	Dt: 8/6/20.	
Received By:	Sign:	
SUMMIT SALES LLP		

Certified by:

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

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

TS09UC 3790

Delivery Note

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

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38797
Date: 11/6
Sign:

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	
TRACTORS SUPREMA SUPER WHT				

INWARD
Inward No: 4329 Dt: 6/6/20
MRN No: 29649 Dt: 6/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

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

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

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** 10188
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 Cemnent 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

Scan id 39683 (1)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/6/2020	Prepared by:	K. R. Chazulu
PO/WO no.	67742	PO / WO Date.	4/6/2020
Supplier Name	Jai Sri Rama Cover Blocks	PO/WO amount	5,015/-
Firm Company	SSLLR	Project	SHLLR
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	18/6/2020	18/6			20/6/2020		

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

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:** 15-06-2020 **GST: 36CQWPD4814M1Z9** **DOCNO :67742**

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
		TOTAL AMOUNT			4250.00
		GST 9%			382.50
		GST 9%			382.50
		AND TOTAL			5015.00

Thanking You,

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

MODI PROPERTIES PVT. LTD.
INWARD
No. 66935
Date: 17/6/20
Sign:
SEC'BAD

8 PVC Tap 3/4" 10

9 PVC Jali

Purchase Order

Original / Office Copy / Purchase Division

Page: 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

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

GSTIN 36BTVPD4864J2ZD
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
		Total Order Value . . .			**5,015.00**

...pees : Five Thousand Fifteen Only.

...s and Conditions :-

...cation / Brand As per details given in the quotation.

... Terms After Delivery & Production of bill

Inclusive of all taxes

Purchase Order

 05-06-2020 11:46:01 AM

67742
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

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

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

Name : ____________________

Accepted the above Terms And Conditions
For ***Jai Sri Rama Cover Blocks***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP			
Site & Phase :	SHLLP	Date:	04.06.2020	
Supplier		Time:	11.15	
Material required before date:		Req. No.	14593	
		ID No.	57414	

No	Description	Size	Quantity	Units	Inward No	Date
1	SPACERS -ALL IN ONE					
2	67742		5000	NOS		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:For stock maintainance

Prepared By	SOWMYA		
Sign.& Date	04.06.2020	Approved by	
		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

 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	**Doc No**	67742	14593
	Doc Date	04-06-2020	
GSTIN 36BTVPD4864J2ZO	**Quote No**	Nil	
9052171934 8185035464	**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**

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

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

T. Shh

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Jai Sri Rama Cover Blocks*

Name : ____________________

Name : ____________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10187** 10189
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*	**₹ 5,06,126.00**
Input CGST	*38,602.80*	
Input SGST	*38,602.80*	
OIE-Rounded Off	*0.40*	

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

Scan DO
39821

(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

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.	DC matches MRN
1.	-	01/06/2020	79549	☑ Yes □ No
2.	-	13/06/2020	79935	☑ Yes □ No
3.	-	13/06/2020	79934	☑ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 5,06,125/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/06	19/6	19/06/2020		22/6/2020		

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

ORIGINAL FOR RECEPIENT
DUPLICATE FOR SUPPLIER/TRANSPORTER
TRIPLICATE FOR SUPPLIER

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	TRANSPORTATION NAME:
TAX IS PAYABLE ON REVERSE CHARGE(YES/NO)	VEHICLE NO. AP29W0533 L/R.NO
INVOICE NO. 339	DATE & TIME OF SUPPLY
INVOICE DATE: 13-06-2020	PLACE OF SUPPLY
DETAILS OF RECEIVER (BILLED TO)	DETAILS OF CONSIGNEE (SHIPPED TO)
M/s Summit Sales LLP. 5-4-187/3&4, IInd Floor, M.G.Road, Secunderabad 500003.	P.O.No: 67006
STATE CODE GSTIN NO: 36ACQFS2044Q1Z7	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		Alluminium 3 Track window 4x6 →	34nos	816sft	280/-	228480=00
2	7610		Alluminium 3 Track windows 4x5 →	22nos	440sft	300/-	132000=00
3	7610		Alluminium 3 Track windows 4x4 →	4nos	64sft	310/-	19840=00
4	7610		Alluminium Ventilator 2x2 →	27nos	108sft	450/-	48600=00
						TOTAL BEFORE TAX	428920=00
					ADD:CGST	@ 9%	38602=80
					ADD:SGST	@ 9%	38602=80
					ADD:IGST	@	
						TAX AMOUNT GST	
						GRAND TOTAL	506125=60

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD No: 66387 Date: 16/6/20 Sign:

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 tken 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

 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* 2 ↑32 , 34 ✓	778.30	280.00	0.00	18.00	257,150.32
2	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 47.50" - 3 track - 22 nos* ✓	412.16	300.00	0.00	18.00	145,904.64
3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 04 nos* ✓	62.67	310.00	0.00	18.00	22,924.69
4	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 27 nos* ✓	107.38	450.00	0.00	18.00	57,018.78
					Total Order Value . . .	**482,998.43**

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

Terms and Conditions :-

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

For *Summit Sales LLP*

Authorised Signatory

Name : 12/05/2020

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	67005					
8	67006					

Remarks Delivery at ssllp

Prepared By	HEMENDRA	Approved by	
Sign.& Date	07.05.2020	Sign. & Date	

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

APPROVED BY
08 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 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	**Doc No**	67005	14509
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	07-05-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	06-03-2020	
9849102251	**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.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 2,52,862/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
08 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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 : SAINT-GOBAIN MODIGUARD ASAHI INDIA

Ref.:

Date: 01/06/2020

Summit Sales LLP.

P.O.No: 67006

① Alluminium 3 Track Windows 6X4 → 32 nos — 732.51 SFT

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38806
Date: 1/6
Sign:

Received Subject to checking 1/6/20

Certified by:

Stores Manager

INWARD	
Inward No: 14299	Dt: 01/6/20
MRN No: 79549	Dt: 04/6/20
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 : SAINT-GOBAIN MODIGUARD ASAHI INDIA

D.C.

Ref.:

Date: 13-06-2020

Summit Sales LLP

① Alluminium 3 Track Window — P.O.No.: 67006
4×4 → 4 nos — 62067

② Alluminium Ventilator.
2×2 → 27 nos — 107038

38969
1716

④ Lock not Received

INWARD				
Inward No: 14378	Dt:	13	6	20
MRN No: 79935	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 : SAINT-GOBAIN MODIGUARD ASAHI INDIA

Ref.:

Date: 13-06-2020

Summit Sales LLP.

P.O.No: 67006

(1) Alluminium windows 3 Track.
6X4 → 2nos — 45.79
5X4 → 22nos — 412.16 SFT

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38972
Date:
Sign: 17/6

INWARD				
Inward No: 14375	Dt:	13	6	20
MRN No: 79934	Dt:	13	6	20
Received By:	Sign:			
SUMMIT SALES LLP				

Certified by:

Stores Manager

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

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
Hyderabbad
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*	

On 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:	MINISH
PO/WO no.	67703 .	PO / WO Date.	03/06/2020
Supplier Name	Praful 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.	DC matches MRN
1.	81	05/06/2020	79630	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,13,788/-
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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	22/06/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 20 JUN 2020 SOHAM MODI MANAGING DIRECTOR			
Date		20/6/20	15/06/2020		/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

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.: **67703**		Dated: **3-Jun-2020**
Despatch Document No.: **Invoice**		Delivery Note Date: **5-Jun-2020**
Despatched through: **Goods Vehicle**		Destination: **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 Ml 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 : ***ROUNDING OFF***							**(-)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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 165
Date: 11/6/20
Sign:

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST 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. PS/20-21/ 81	e-Way Bill No. 131222749755	Dated 5-Jun-2020
Delivery Note Invoice		
Supplier's Ref.		Other Reference(s) 9618244433
Buyer's Order No. 67703		Dated 3-Jun-2020
Despatch Document No. Invoice		Delivery Note Date 5-Jun-2020
Despatched through Goods Vehicle		Destination 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
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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 Ml Pvc Solvent Cement	3506	18 %	24 No:	168.00	No:	47.81 %	2,104.30
	Not Recd							96,430.59
	Output CGST							8,678.77
	Less : Output SGST							8,678.77
	ROUNDING OFF							(-)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
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**

MODI PROPERTIES PVT. LTD. SEC
INWARD
No: 66159
Date: 11/6/20
Sign:

Company's PAN : ACWPG4864A

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

SL No. 23 - 500gr. Lubricant 20 Nos
24 - 500ML ~~Pvc Solvent~~ 24 Nos } Not Recd

INWARD
Inward No: 4333 Dt: 05/6/20
MRN No: 79670 Dt: 05/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

03-06-2020 3:40:48 PM

Purchase Order

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. 9849624797 40077300

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"X3"	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 :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

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.

Penality 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 qlty & 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:	SSLLP	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 67703	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	11/2"	50	NOS		
18	RIGID TEE	11/2"	20	NOS		
19	DOOR BEND	3"	90	NOS		
20	RIGID ELBOW	11/2"	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	

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

 03-06-2020 11:29:37 AM

Estimate/Draft PO

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. 9849624797 40077300

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"X3"	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

 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
					Total Order Value . . .	**113,787.83**

Rupees : One Lakh(s) Thirteen Thousand Seven Hundred Eighty Seven and Paise Eighty Three Only.

APPROVED BY
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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.
Penality 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 10191
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

Scan PO
39822

PURCHASE DIVISION
Advice for approval for credit to supplier

①

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)
Close PO / W?O	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 9 JUN 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	19/6/20	18/6	19/06/2020		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 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/-

ORIGINAL FOR RECEPIENT
DUPLICATE FOR SUPPLIER/TRANSPORTER
TRIPLICATE FOR SUPPLIER

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. [redacted] 338
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)

M/s Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road,
Secunderabad - 500003

STATE CODE GSTIN NO: 36ACQFS2044C1Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O.no: 66903

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		Alluminium 3 Track windows 4'x6' →	45nos	1080 sm	280/-	302400=00
2	7610		Alluminium 3 Track windows 4'x3' →	7nos	84 sm	320/-	26880=00
3	7610		Alluminium Ventilator 2'x2' →	11nos	44 sm	450/-	19800=00
4	7610		Alluminium openable window 2x3 →	5nos	30 sm	370/-	11100=00

TOTAL BEFORE TAX		360180=00
ADD:CGST	@ 9%	32416=20
ADD:SGST	@ 9%	32416=20
ADD:IGST	@	
TAX AMOUNT GST		
GRAND TOTAL		425012=40

...PERTIES PVT. LTD. INWARD No. 65390 Date 16/6/20 Sign: SEC'BAD

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 tken 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

 12-05-2020 10:49:17

Purchase Order

66903
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	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 4days.

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

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

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 2,08,379/- 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 maintaine purpose.

Completion Date Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For ***Summit Sales LLP***

Authorised Signatory

Name : 12/05/2020

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name :

Date : __/__/____

Estimate/Draft PO

 21/03/2020 3:51:07 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

Draft PO for Approval

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

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
	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 4days.

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	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						

66903

Remarks:DELIVERY AT SSLLP

Prepared By	MOUNIKA		APPROVED BY
Sign.& Date	21.03.2020	Approved by	

Daily report of items ordered on Friday as per Updated Circular no.308(a)															
Prepared By :			MOUNIKA												
Date:			21.03.2020												
<PO NO>															
<PO NO>					66253		<PO NO>	66708	66328	66326	63931	65573	66513		
<PO NO>					66091		<PO NO>	<PO NO>	<PO NO>	66197	63951	66324	<PO NO>		
<PO NO>					66463		<PO NO>	<PO NO>	<PO NO>	<PO NO>	63469	<PO NO>	<PO NO>		
<PO NO>					66464		<PO NO>	<PO NO>	<PO NO>	<PO NO>	64141	<PO NO>	<PO NO>		
<PO NO>					<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>		
<PO NO>					<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>		
<PO NO>					<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>		
<PO NO>					<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>		
<PO NO>					<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>		
Friday					<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>		
				A	B	C								D	E=C+D-A-B
S No	Item Code	Item Description	Size	Present Stock at SSLLP	Pending delivery from supplier	Min Stock Required	NE	AGH	MPL	SOVLLP	VOCLLP	VISTA	AEDIS DEVELOPRES	Sub Total	Order Quantity	Rate	Amount
1	2400	Al.sliding windows-3 track	6'x4'	2.00	110.00	25.00	-	20.00	-	100.00	139.00	12.00	-	271.00	184.00	280.00	51,520.00
2	2401	Al.sliding windows-3 track	5'x4'	26.00	9.00	25.00	-	-	4.00	-	4.00	-	-	8.00	-	300.00	-
3	2402	Al.sliding windows-3 track	4'x4'	17.00	59.00	25.00	-	-	-	2.00	-	33.00	6.00	41.00	-	310.00	-
4	2403	Al.sliding windows-3 track	4'x3'6"	22.00	10.00	10.00	-	-	-	-	9.00	7.00	-	16.00	-	310.00	-
5	2404	Al.sliding windows-3 track	3'x3'	20.00	2.00	15.00	-	-	-	-	-	-	1.00	1.00	-	320.00	-
6	2405	Al.sliding windows-3 track	4'x3'	47.00	7.00	15.00	-	2.00	-	-	-	-	-	2.00	-	310.00	-
7	2406	Al.sliding windows-3 track	3'x4'	4.00	4.00	15.00	-	-	-	-	19.00	-	-	19.00	26.00	320.00	8,320.00
8	2407	Al.sliding windows-2 track	6'x4'	25.00	-	25.00	-	-	2.00	-	-	-	-	2.00	2.00	200.00	400.00
9	2408	Al.sliding windows-2 track	5'x4'	17.00	-	25.00	-	-	4.00	-	-	-	-	4.00	12.00	200.00	2,400.00
10	2409	Al.sliding windows-2 track	4'x4'	30.00	-	25.00	-	-	-	-	-	-	-	-	-	215.00	-
11	2410	Al.sliding windows-2 track	4'x3'	9.00	-	10.00	-	-	2.00	-	-	-	-	2.00	3.00	215.00	645.00
12	2411	Al.sliding windows-2 track	3'x4'	11.00	-	10.00	-	-	2.00	-	-	-	-	2.00	1.00	220.00	220.00
13	2412	Al.sliding windows-2 track	3'x3'	11.00	-	10.00	-	-	-	-	-	-	-	-	-	215.00	-
14	2413	Al.openable windows	2'x4'	10.00	50.00	25.00	-	9.00	-	-	-	-	-	9.00	-		-
15	2414	Al.openable windows-ventilator	2'x2'	12.00	128.00	25.00	-	14.00	1.00	99.00	-	42.00	4.00	160.00	45.00	450.00	20,250.00
16	2415	Al.openable windows-ventilator	3'x2'	88.00	-	25.00	-	-	5.00	-	78.00	-	-	83.00	20.00	370.00	7,400.00
		Total		351.00	379.00	310.00	-	45.00	20.00	201.00	249.00	94.00	11.00	620.00	293.00		91,155.00

35

25

4 weeks

Over 4 weeks

T.D. Murthy

(1) Req.no: 14491

APPROVED BY
21 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

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

AP29605333

Ref.:

Date: 04-06-20

Summit Sales LLP.

P.O. No. 66903

(1) Alluminium 3Track Window - 353.85 SFT

6x4 → 15 Nos

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38805
Date: 11/6
Sign:

Certified by:
Stores Manager

INWARD	
Inward No: 4318	Dt: 04/6/20
GRN No: 79576	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

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

Ref.: D.C

Date: 13-06-2020

Summit Sales LLP

P.O.No: 66903

1) Alluminium 3Track window
4X3 → 7nos / 81097

2) Alluminium Ventilator
2X2 → 11nos / 42024

3) Alluminium Openable windows
2X3 → 5nos / 28095

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38970
Date:
Sign: 17/6

(7) (12) Stock not Received

INWARD	
Inward No: 19379	Dt: 13/6/20
MRN No: 79937	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 : SAINT-GOBAIN MODIGUARD ASAHI INDIA

Ref.:

Date: 13-06-2020

Summit Sales LLP.

P.O.no: 66903

Alluminium windows
6x4 → 30 nos - 707.7 SFT

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No: 3897
Date: 17/6

INWARD	
Inward No: 4376	Dt: 13/6/20
MRN No: 79926	Dt: 13/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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

Purchase Voucher

No. : **PUR 10190** 10192
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

14572

scan id 39883 (2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/2020	Prepared by:	K.R. Chalyulu
PO/WO no.	67634	PO / WO Date.	4/6/2020
Supplier Name	Venkataramana Stationery And Bindings	PO/WO amount	708/-
Firm/Company	SSLLR	Project	SHLLR
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):			708/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79748	☑ 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:				708/-
Amount E – PO / WO value:				708/-
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:							
Date	18/6/2020	18/6			22/6/2020		

APPROVED
18 JUN 2020
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

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: venkatramana.bindingworks@gmail.com

To M/S. Summit Sales LLP

GSTIN 36ACQFS2044Q1Z7

Order No 67634 Date 11/6/2020

Delivery Challan No Date

Bill No. **103** Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	HDPE Rope		20	30		600			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Certified by:

Stores Manager

Total		600		
SUB Total				
CGST		54		
SGST		54		
Grand Total		708	708	00

Rupees..........

INWARD

Inward No: 4354	Dt: 9/6/20
MRN No: 49748	Dt: 15/6/20
Received By:	Sign:

SUMMIT SALES LLP

Receiver's Signature & Seal

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66436
Date: 17/6/20
Sign:

Signature

        05-06-2020 11:46:01 AM

Purchase Order

67634
03.06.20 12:48:11

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

Supplier Details

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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintanance 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		
Site & Phase :	SHLLP	Date:	28.05.20
Supplier		Time:	15.22
Material required before date:		Req. No.	14572
		ID No.	57256

No	Description	Size	Quantity	Units	Inward No	Date
1	GOVA ROPE 67633		20	NOS		
2	HDPE ROPE 67634		20	NOS		
3	GI BUCKET		24	NOS		
4	BLUE SHEET 67632	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 67641		10	NOS		
10	LIZOL	ILTR	48	NOS		
11	HARPIC		24	NOS		
12	MOPPING STICK		20	NOS		
13	SURF		30	NOS		
14	VIM BAR		20	NOS		

Remarks:For stock maintainance

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

APPROVED BY
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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