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

Purchase Voucher

Dated : 26-Jun-2020

No. : **PUR/10193** 10194
Ref.: **695 dt. 13-Jun-2020**

Party's Name: **SUP-Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars		Amount
Sundry Purchases GST 18%	5,300.00	₹ 10,854.00
Input CGST	477.00	
Input SGST	477.00	
Sundry Purchases-Nil Rated	4,600.00	

On Account of :
TOwards purcahse of Brooms,Sponges,Small Brooms agaisnt bill no:-695 dt:-13.06.2020 Po-67893

Amount (in words) :
Indian Rupees Ten Thousand Eight Hundred Fifty Four Only

for SUP-Akshaya Traders

Receiver's Signature

Prepared by: lavanya

Approved by

PURCHASE DIVISION

Advice for approval for credit to supplier Scan Id - 40234

Date:	23/06/20	Prepared by:	Sk. Gousha Begum
PO/WO no.	67893	PO / WO Date.	11/06/20
Supplier Name	Akshaya Traders	PO/WO amount	10,854/-
Firm/Company	Summit sales up	Project	Summit Housing up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	695	13/06/20	10,854/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,854/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79946	☑ 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:				10,854/-
Amount E – PO / WO value:				10,854/-
Amount F – Difference (A – E):				–

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

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	23/06/20				25/06/2020		

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

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

Purchase Voucher

Dated : **26-Jun-2020**

No. : **PUR/10193** 10194
Ref.: **695 dt. 13-Jun-2020**

Party's Name: **SUP-Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars		Amount
Sundry Purchases GST 18%	*5,300.00*	**₹ 10,854.00**
Input CGST	*477.00*	
Input SGST	*477.00*	
Sundry Purchases-Nil Rated	*4,600.00*	

On Account of :
TOwards purcahse of Brooms,Sponges,Small Brooms agaisnt bill no:-695 dt:-13.06.2020 Po-67893

Amount (in words) :
Indian Rupees Ten Thousand Eight Hundred Fifty Four Only

for SUP-Akshaya Traders

Receiver's Signature

Prepared by: lavanya

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier SCa Zd - 40234

Date:	23/06/20	Prepared by:	Sk. Gousha Begum
PO/WO no.	67893	PO / WO Date.	11/06/20
Supplier Name	Akshaya Traders	PO/WO amount	10,854/-
Firm/Company	Summit sales up	Project	Summit Housing up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	695	13/06/20	10,854/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,854/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79946	☑ 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:				10,854/-
Amount E – PO / WO value:				10,854/-
Amount F – Difference (A – E):				–

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	23/06/20				25/06/2020		

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

TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Invoice No. **695** GSTIN : 36BFYPA0121A1Z3 Date 13/6/2020

Name Summit Sales LLP GSTIN 36ACDPS2044C127

Address P.O No. 67893

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Big Brooms	9603	50	50	2500	—	—	-	2500.
2	Sponges	3921	500	7	3500			630	4130
3	Small Brooms	9603	300	7	2100	—	—	-	2100
4	Spade with handle	1620	20	90	1800			324	2124.
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 66440 Date 19/6/20

INWARD
Inward No: 14382 Dt: 13/6/20
MRN No: 79946 Dt: 15/6/20
Received By: Sign:
SUMMIT SALES LLP

Mode of Payment :
Cash/Cheque/Cheque No

Total Amount		9900.
Add CGST 9%	477	
Add SGST 9%	477	
Total GST	954	
Total Amount		10854/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6614 Date 20/6/20 Sign

Rupees in Words

Receiver's Signature

For Akshaya Traders

Proprietor

Purchase Order

 11-06-2020 2:02:36 PM

67893
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			
Akshaya Traders	**Doc No**	67893	14610
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	11-06-2020	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	11-06-2020	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	0.00	2,500.00
2	4057 - Consumables - Sponges - NA - nos	500.00	7.00	0.00	18.00	4,130.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	300.00	7.00	0.00	0.00	2,100.00
4	9570 - Tools - Spade with handle - NA - nos	20.00	90.00	0.00	18.00	2,124.00
					Total Order Value . . .	**10,854.00**

Rupees : Ten Thousand Eight Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 *Akshaya Traders*

Name : ____________

Date : __/__/____

Requisition Form

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

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

Remarks:For stock maintainance			
Prepared By	SOWMYA	Approved by	
Sign.& Date	10.06.2020	Sign. & Date	

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

APPROVED BY
11 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10194** 10195
Ref.: **691 dt. 9-Jun-2020**

Dated : **26-Jun-2020**

Party's Name: **SUP-Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars		Amount
Sundry Purchases GST 12%	*3,000.00*	**₹ 9,075.00**
Sundry Purchases GST 18%	*2,640.00*	
Sundry Purchases-Nil Rated	*2,600.00*	
Input CGST	*417.60*	
Input SGST	*417.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
towards purchase of gova rope ,Buckets coconut brooms against bill no:-691 dt:-09.06.2020 P{o-67633

Amount (in words) :
Indian Rupees Nine Thousand Seventy Five Only

for SUP-Akshaya Traders

Prepared by: lavanya **Approved by** **Receiver's Signature**

(21)

PURCHASE DIVISION

Advice for approval for credit to supplier

SCo Id - 39381

Date:	15/6/20	Prepared by:	T. Bhaskar
PO/WO no.	67633	PO / WO Date.	4/6/20
Supplier Name	Akshaya trading	PO/WO amount	9075
Firm/Company	SSLLP	Project	SHLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1.	691	9/6/20	9075
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9075

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79749	☑ 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:	9075
Amount E – PO / WO value:	9075
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:	[signature]				[signature]	[signature]	
Date	15/6/20				16/6/2020		

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

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Invoice No. **691** GSTIN : 36BFYPA0121A1Z3 Date 9/06/2020

Name Summet sales L.L.P GSTIN 36ACBFH2044C1Z7

Address P.O No. 67633

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Gova Ropues	38530	20	150	3000		360		3360
2	G.I. Bucket	1724	24	110	2640			475.2	3115.2
3	Coconutes Broom	9603	200	13	2600	—	-	-	2600
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 6630 Date: 13/6/20 Sign:

Certified by: Stores Manager

Mode of Payment : Cash/Cheque/Cheque No.

INWARD
Inward No: 4353 Dt: 9/6/20
MRN No: 79749 Dt: 10/6/20
Received By: Sign:
SUMMIT SALES LLP

Total Amount		8240
Add CGST 9%	417.6	
Add SGST 9%	417.6	
Total GST	835.2	
Total Amount		9075.20

Rupees In Words

Receiver's Signature A. Wo...

For Akshaya Traders
Proprietor

Purchase Order

 05-06-2020 11:46:01 AM

67633
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			
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad	**Doc No**	67633	14572
	Doc Date	04-06-2020	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	01-06-2020	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6025 - Miscellaneous - Gova rope - NA - bundles	20.00	150.00	0.00	12.00	3,360.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	24.00	110.00	0.00	18.00	3,115.20
3	4009 - Consumables - Coconut Broom - other - nos	200.00	13.00	0.00	0.00	2,600.00
					Total Order Value . . .	**9,075.20**

Rupees : Nine Thousand Seventy Five 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	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 ***Akshaya Traders***

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	1LTR	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		
Sign.& Date	28.05.20	Approved by	
		Sign. & Date	

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

APPROVED BY
JUN 2020
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10195** 10196
Ref.: **17 dt. 13-Jun-2020**

Dated : **26-Jun-2020**

Party's Name: **SUP-Graflaks India PVt Ltd**

Particulars		Amount
	30,000.00	**₹ 35,400.00**
Paints GST 18%(P)	*2,700.00*	
Input CGST	*2,700.00*	
Input SGST		

On Account of :

Being amount credited to Graflex India Pvt Ltd towards purchase of wallz magnificient against inv no: 17 dt: 13.06.2020 vide po no: 67799 dt: 09.06.2020

Amount (in words) :

Indian Rupees Thirty Five Thousand Four Hundred Only

for SUP-Graflaks India PVt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

001

PURCHASE DIVISION
Advice for approval for credit to supplier   Scaid - 40273

Date:	23/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	677	PO / WO Date.	09/06/2020
Supplier Name	Graflaks India PVT LTD	PO/WO amount	Rs. 35,400/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17	13/06/2020	Rs. 35,400/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 35,400/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	08	13/06/2020	79938	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits : **Transport charges**	Rs. 1,300/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 36,700/-
Amount E – PO / WO value:	Rs. 35,400/-
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	**27/06/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 24/06 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	23/6/20	23/6			25/06/2020		

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GRAFLAKS (INDIA) PVT.LTD Plot No.1211, Road No.60, Jubilee Hills, Hyderabad. GSTIN/UIN: 36AABCG4647F1ZP State Name : Telangana, Code : 36 E-Mail : graflaksindia@gmail.com	Invoice No. **17**	Dated **13-Jun-2020**
	Delivery Note **8/13-06-2020**	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **17**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor M.G.Road, SECUNDERABAD -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67799 / 14586**	Dated **9-Jun-2020**
	Despatch Document No. **8**	Delivery Note Date **13-Jun-2020**
	Despatched through **Vehicle**	Destination **Summit Housing LLP, Cherlapally.**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wallz Magnificient - Premium** *(Premium)*	3209	**25.00 Bags**	1,200.00	Bags	**30,000.00**
	SGST Output					**2,700.00**
	CGST Output					**2,700.00**
	Total		**25.00 Bags**			**₹ 35,400.00**

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	**30,000.00**		**2,700.00**		**2,700.00**	**5,400.00**

Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6656
Date: 19/6/20
Sign:

Company's PAN : **AABCG4647P**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200015382842**
Branch & IFS Code : **Road No.1 & 45, Jubilee Hills Branch & HDFC0000317**

Declaration
* Goods Once sold will not be taken back.
* We are not Responsible for Damage or Pilferage in Transit. * Payment to be made within agreed credit period otherwise interest payable @24% per annum.

for GRAFLAKS (INDIA) PVT.LTD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GRAFLAKS
(INDIA) PVT. LTD.

Wallz

TEXTURES | PAINTS | COATINGS | PLASTERS | PUTTY

16th June, 2020

To

M/s. Modi Properties & Investments Pvt.Ltd

SECUNDERABAD.

KIND ATTN: MR. MURTHY

Dear Sir,

Please find enclosed the Invoices and Debit Note pertaining to supply of Texture and Lappam Material at your site at Cherlapally.

Request you to clear the payment immediately.

We look forward to receiving your further valuable order. In case of any additional information / clarification please feel free to contact us

Thanking you,

Yours faithfully,

For GRAFLAKS (INDIA) PVT.LTD.

ACCOUNTS.

Experience Centre : Plot No. 1211, Road No. 60, Jubilee Hills, Hyderabad.
Phone : 040- 73600774 | 23541451 | WALLZ® Customer Care -9121008241
E-Mail: graflaksindia@gmail.com

Purchase Order

Page(s) 1 Of 1   09-06-2020 17:14:13

67799
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			
Graflex India Pvt. Ltd., Plot No 1211, Road No.68, Jubliee Hills Hyderabad.	**Doc No**	67799	14586
	Doc Date	09-06-2020	
GSTIN 36AABCG4647F1ZP 23541451.	**Quote No**	Nil	
040 23600774 / 23541451 9246363621/9849003568	**Quote Date**	05-06-2020	
	SupplyType	Supply	

Kind Attn : Samit Gangwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6625 - Paints - Texture - 25kgs - bags *Magnificient Premium*	25.00	1,200.00	0.00	18.00	35,400.00
					Total Order Value . . .	**35,400.00**

Rupees : Thirty Five Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wallz' Brand.
Payment Terms	After Delivery
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 09/06/2020

Accepted the above Terms And Conditions
For ***Graflex India Pvt. Ltd.,***

Name : ______________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1   06-06-2020 12:42:13

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			
Graflex India Pvt. Ltd., Plot No 1211, Road No.68, Jubliee Hills Hyderabad.	**Doc No**	67799	14586
	Doc Date	06-06-2020	
GSTIN 36AABCG4647F1ZP 23541451.	**Quote No**	Nil	
040 23600774 / 23541451 9246363621/9849003568	**Quote Date**	05-06-2020	
	SupplyType	Supply	

Kind Attn : Samit Gangwal

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6625 - Paints - Texture - 25kgs - bags *Magnificient Premium*	25.00	1,200.00	0.00	18.00	35,400.00
					Total Order Value . . .	**35,400.00**

Rupees : Thirty Five Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wallz' Brand.
Payment Terms	After Delivery
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revistion of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
06 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

For *Summit Sales LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Graflex India Pvt. Ltd.,*

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

Subject: Texture paint-Reg
From: Madhu T <madhu@modiproperties.com>
Date: 04-06-2020 13:01
To: Goushee <goushee@modiproperties.com>

Dear Ghousee madam,

In vista homes we have used the magnificent premium texture paint for corridors ,this is an information please and same thing you can order,

Regards,
Madhu.

Sent from Yahoo Mail on Android

Fw: Quotation

From: dakshina murthy (murthy@modiproperties.com)

To: goushee@modiproperties.com; prabhakar@modiproperties.com

Date: Wednesday, 3 June, 2020, 03:04 pm IST

Sent from Yahoo Mail on Android

----- Forwarded Message -----
From: "Graflak (India) Pvt Ltd" <giplhyd@gmail.com>
To: "murthy@modiproperties.com" <murthy@modiproperties.com>
Cc: "GRAFLAKS INDIA" <graflaksindia@gmail.com>
Sent: Wed, Jun 3, 2020 at 14:51
Subject: Quotation

To
M/s. Modi Properties
HYDERABAD.

Dear Sir,

This is with reference to the discussion the undersigned had with you. Please find below our special offer for your kind perusal :

Sr.No.	Product	Package (Bag / Bucket)	Rate (Per Bag)
1	WALLZ® Magnificient Premium	25 kg	1200.00 (+Tax)
2	WALLZ® Finisha Premium White Cement Based Putty	25 kg	595.00 (Incl Tax)
3	WALLZ® Spray Plaster Acrylic Putty	25 kg	320.00 (Incl Tax)
4	WALLZ® Primer – Interior	20 ltr	1750.00 (Incl Tax)
5	WALLZ® Primer – Interior	20 ltr	2150.00 (Incl Tax)

TERMS AND CONDITONS:

1. Transportation Extra on Actuals

PAYMENT TERMS:

1. 100% Payment against confirmed Purchase Order.

We look forward to receiving your valuable order. In case of any additional information / clarification please feel free to contact us.

Requisition Form

Company Name:	SSLLP	Date:	02.06.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14586
Material required before date:		ID No.	57369

No	Description	Size	Quantity	Units	Inward No	Date
1	TEXTURE		25	BAGS		
2						
3						
4	67799					
5						
6						
7						
8						
9						
10						

Remarks:FOR TESTING PURPOSE

Prepared By	SOWMYA	Approved by	
Sign.& Date	02.06.2020	Sign. & Date	APPROVED BY 06 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

GRAFLAKS (INDIA) PVT. LTD
Adm Off: 1211, Road No. 60, Jubilee Hills, HYDERABAD - 500 033.
Ph: 65523553 / 23600774 Fax: 91+040-23541451 e-mail: graflaksindia@gmail.com

DEBIT NOTE

No. 6

M/s.Summit Sales LLP — 13.06.2020

Dear Sir,
We have debited your account with us by an amount of Rs.1300/- as follows :

Sl. No.	Particulars	Amount (Rs.)
1	*Local Transportation charges vide invoice 17 Dt.13.06.2020. PO No. 67799/ 14586 Dt.09.06.2020.*	*1,300.00*
		1,300.00

(Rupees : Thirteen Hundred Only)

You are requested to send us a Credit note in acceptance of the same.

for GRAFLAKS (INDIA) PVT. LTD

Prepared by

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 6561 Date: 19/6/20 Sign:

Authorized Signatory

P- 67799

GRAFLAKS (INDIA) PVT. LTD.
Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553
TIN : 36126960102
CST No. NZB/08/0/1768/05-06
Valid from : 01-12-2005

DELIVERY CHALLAN

NO. 08

DATE : 13-06-20

To M/S. SUMMIT HOUSING LLB
Behind Kingston P.G. College
CHERLAPALLY HYDERABAD

9618244433

UR Order No. : 6
Date :

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	magnificient(R) HSN code (3209)	25	Bags	

INWARD
ward No: 4380 Dt: 13/6/20
GRN No: 79938 Dt: 15/6/20
Received By: Sign:
SUMMIT SALES LLP

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38965
Date: 17/6

Certified by:

Stores Manager

Received the above material in good condition.

Receiver's Sign. & Stamp

For GRAFLAKS (INDIA) PVT. LTD.

Works : Bollaram, Medak Dist.

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

Purchase Voucher

No. : PUR/10196 10197 Dated : 26-Jun-2020
Ref.: **001 dt. 12-Jun-2020**

Party's Name: **SUP-Tulasi Group of Industries**

Particulars		Amount
Sundry Purchases GST 18%	*20,160.00*	**₹ 23,789.00**
Input CGST	*1,814.40*	
Input SGST	*1,814.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being amount credited to Tulasi Group of Industries towards purchase of Grills Powder Coating against inv no: 001 dt: 12.06.2020 vide po no: 68213 dt: 12.06.2020

Amount (in words) :
Indian Rupees Twenty Three Thousand Seven Hundred Eighty Nine Only

for SUP-Tulasi Group of Industries

Receiver's Signature

Prepared by: krishnaveni Approved by

8

PURCHASE DIVISION
Advice for approval for credit to supplier SC - Id - 40202

Date:	23/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	68213	PO / WO Date.	23/06/2020
Supplier Name	Tulasi Group Of Industries	PO/WO amount	Rs. 23,788/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	001	12/06/2020	Rs. 23,788/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 23,788/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	001	12/06/2020	80339	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 23,788/-
Amount E – PO / WO value:				Rs. 23,788/-
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	**27/06/2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 24 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	23/6/20	23/6			25/06/2020		

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

Ph: 9848959544
9949898769

GSTIN : 36BDJPK0306E1Z1

INVOICE

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLP
Cherlapally

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 001

P.O. no: 68213.

Date : 12/06/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grills powder Coating	7301	1260kgs	16/-kg.	20,160/-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66431 Date: 12/6/20 Sign:

INWARD	
Inward No: 14390	Dt: 16/6/20
MRN No: 80339	Dt: 28/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

TOTAL	20,160/-
SGST 9%	1814.4/-
CGST 9%	1814.4/-
IGST —	—
GRAND TOTAL	23,788.

Rupees in Words Twenty three thousand seven hundred and eighty eight only/-

Goods once sold will not be taken back

For **TULASI GROUP OF INDUS**

O.R. Swamy
Authorised Signature

Customer Signature

 23-06-2020 15:10:13

Purchase Order

68213
24.06.20 12:19:11

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

Supplier Details			
Tulasi Group Of Industries	**Doc No**	68213	14644
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.	**Doc Date**	23-06-2020	
	Quote No	Nil	
GSTIN 36BDJPK0306E1Z1	**Quote Date**	12-06-2020	
9848959544/9949898769	**SupplyType**	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,260.00	16.00	0.00	18.00	23,788.80
					Total Order Value . . .	**23,788.80**

Rupees : Twenty Three Thousand Seven Hundred Eighty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
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	Payment as per actual weighment. Above order for MS cloth hangers powder coating purpose(Vide Inv no. 001, dt.12/06/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory
24/06/2020

Name : ____________________

Accepted the above Terms And Conditions
For *Tulasi Group Of Industries*

Name : ____________________

Date : __/__/____

SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.
COMPUTERISED 60 TONNES WEIGH BRIDGE
24 HOURS SERVICE

S.G. Cell : 9246246924

SERIAL No. : 3645

VEHICLE No.: TS08UE 7192

GROSS : 2825 Kg. **DATE :** 12/06/2020 **TIME :** 11:21

TARE : 1565 Kg. **DATE :** ...2020 **TIME :** 10:20

NETT : 1260 Kg.

WEIGHMENT CHARGES Rs.:

INWARD	
Inward No: 14390	Dt: 16/6/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Operator's Signature

*** Our responsibility ceases once the Vehicle leaves the platform.**

Requisition Form

Company Name:	SUMMIT SALES LLP		
Site & Phase :	SUMMIT HOUSING LLP	Date:	23/06/2020
Supplier	TULASI GROUP OF INDUSTRIES	Time:	10:00
Material required before date:		Req. No.	14644
		ID No.	57855

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES					
2			1260	KGS		
3						
4						
5	68213					

APPROVED
2 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 001, DT.12/06/2020)

Prepared By	T.D. MURTHY		
Date:	23/06/2020	Sign. & Date	

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

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

Purchase Voucher

No. : PUR/10197 10198
Ref.: 1400 dt. 1-Jun-2020

Dated : 26-Jun-2020

Party's Name: **SUP-AAB Engineering**

Particulars		Amount
Equipment GST 18%(P)	*9,900.00*	**₹ 11,682.00**
Input CGST	*891.00*	
Input SGST	*891.00*	

On Account of :

Being amount credited to AAB Engineering towards purchase of slump cone test appartus against inv no: 1400 dt: 01.06 2020 vide po no: 67375 dt: 22.05.2020

Amount (in words) :

Indian Rupees Eleven Thousand Six Hundred Eighty Two Only

for SUP-AAB Engineering

Prepared by: krishnaveni   Approved by   Receiver's Signature

S2997 Dakt 19 Scan'd 39707 10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/20	Prepared by:	K.R. Chaguler
PO/WO no.	67375	PO / WO Date.	22/5/2020
Supplier Name	A A B Engineering	PO/WO amount	11,682/-
Firm/Company	SSLLR	Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1400	1/6/2020	11,682/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,682/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79552	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	
Amount E – PO / WO value:	11,682/-
Amount F – Difference (A – E):	11,682/-

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	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 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

A A B ENGINEERING Door No. 6-7-69, Bansilalpet R P Road, Secunderabad - 500003 GSTIN/UIN: 36CMRPS1089L1Z4 State Name : Telangana, Code : 36 Contact : 040-27532754/27532755,9959777886/9959997132 E-Mail : aabengineering@gmail.com www.aabengineering.co.in	Invoice No. **1400**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment **Online**
	Supplier's Ref.	Other Reference(s)
Buyer **Sumith Sales Llp** 5-4-187/3&4, 2nd Floor Mg Road Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. PO- 67375	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **Person**	Destination **Cherlapally**
	Terms of Delivery **Immedetely**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Slump Cone Test Appartus	9024	**6.0 NOS**	1,650.00	NOS		**9,900.00**
	CGST@9%			9	%		**891.00**
	SGST@9%			9	%		**891.00**
	Total		**6.0 NOS**				**₹ 11,682.00**

Amount Chargeable (in words)

INR Eleven Thousand Six Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9024	9,900.00	9%	891.00	9%	891.00	1,782.00
Total	**9,900.00**		**891.00**		**891.00**	**1,782.00**

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty Two Only**

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66926
Date: 13/6/20
Sign:

Company's PAN : **CMRPS1089L**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **004805014328**
Branch & IFS Code : **Secunderabad & ICIC0000048**

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

for A A B ENGINEERING

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 4308 Dt: 2/6/20
MRN No: 79552 Dt: 04/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

8919278620.

DELIVERY CHALLAN

A.A.B ENGINEERING

SURVEY & QC LAB EQUIPMENTS

D.No. 6-7-69, R.P.Road, Bansilalpet, Near Bible House, Secunderabad - 3.
Off: 040-31007132, Cell : 9959997132, 9959777886, E-mail : aabengineering@gmail.com

To M/s Summit Sales Llp 5-4-187/3&4 IInd floor. MG Road Secundrabad. GST No. 36ACQFS2044C1Z7	DC No. AAB 67375 (PO) Date : 01/06/2020. Order No. 52997. Date : 01/06/2020. Sent Through .... Destination ....

S.No.	DESCRIPTION OF GOODS	QUANTITY
01.	Slump Cone with Raming rod. & base plate.	06.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 28807 Date: 1/6 Sign:

Certified by: Stores Manager

Received. Rajan 8919278620

INWARD	
Inward No: 14308	Dt: 2/6/20
MRN No: 7952	Dt: 4/6/20
Received By:	Sign:
SUMMIT SALES LLP	

GSTIN NO. : 36CMRPS1089L1Z4

For **A.A.B ENGINEERING**

Proprietor / Manager

Purchase Order

 17-Jun-20 4:13:25 PM

67375
15.05.20 11:59:03

py

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

Supplier Details			
A.A.B. Engineering,	**Doc No**	67375	52997
D.No.6-7-69, R.P. Road, Bansilalpet, Near Bible House, Secunderabad - 500 003.	**Doc Date**	22-05-2020	
	Quote No	NIL	
GSTIN 36CMRPS1089L1Z4 040-27547970	**Quote Date**	22-05-2020	
040-27538805 9959777886/9959997132	**SupplyType**	Supply	

Kind Attn : Mr. Mastan/Mr. Ali

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5022 - Equipment - machinery - Comp. Test Machine - NA - nos *Slump cone test equipment*	6.00	1,650.00	0.00	18.00	11,682.00
				Total Order Value . . .	**11,682.00**

Rupees : Eleven Thousand Six Hundred Eighty Two Only.

Terms and Conditions :-

Specification / Brand	Slump cone test 38x38x42, local made
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
Delivery Date	With in a 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 to reject items not conforming to quality and specifications. Above order for stock revision purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *A.A.B. Engineering,*

Name : ______________

Date : _/_/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	20-05-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11678
Material required before date:	22-05-2020	ID No.	56989

No	Description	Size	Quantity	Units	Inward No	Date
1	Slump test instrument [cone]	Std	01	Nos		
2						
3						
4						
5						
6						
7						

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV Subbareddy
Sign. & Date	20-05-2020	Sign. & Date	

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

8822

8828

Requisition Form

Company Name:	MRM LLP	Date:	19-05-2020
Site & Phase:	AVR Gulmohar Homes	Time:	3.00
Supplier:	Karunakar Reddy	Req. No.	52997
	Urgent	ID No.	57006

No	Description	Size	Quantity	Units	Inward No	Date
1	Slump cone test equipment	Standard	1	no		
2						
3						
4						
5						
6						
7						
8						
11						

67335

Remarks: above equipment used for testing of workability and consistancy of concrete

Prepared By	P.Anitha	Approved by	
Sign.& Date	19-05-2020	Sign. & Date	

APPROVED BY
20 MAY 2020
MANAGING DIRECTOR

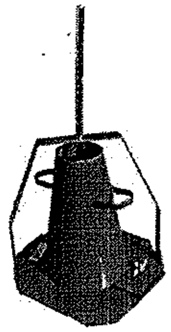
business | Industrial & Scientific | slump cone apparatus | Multi-user for multi benefits Add now

Deliver to P Secunderabad 500003 | Departments | Buy Again | EN | Hello, Summit Account for Summit Sale... | Join Prime | Lists | 0

Industrial and Scientific | Best Sellers | Lab & Scientific Products | Janitorial & Sanitation Supplies | Test, Measure & Inspect | Tapes, Adhesives & Sealants

Pre-paid orders only. Delivery times could take longer than normal.

‹ Back to results



Click to open expanded view

NANDINI ENTERPRISES Slump Cone Test (38 x 38 x 42 cm, Blue)

by NANDINI ENTERPRISES

M.R.P.: ~~₹ 4,500.00~~
Price: ₹ 2,161.02 excl. GST
₹ 2,550.00 incl. GST
FREE Delivery. Details
You Save: ₹ 1,950.00 (43%)
Inclusive of all taxes

3 Special Offers for this item

No Cost EMI: Avail No Cost EMI on select cards for orders above ₹3000 | Details

See 2 more

No-Contact Delivery | 7 days Returnable | Amazon Delivered

In stock.

Delivery By: **June 2 - 3** Details

Deliver to P - Secunderabad 500003
GST Invoice | Sold by globalexport.

- Material: Cast Iron; Color: Blue
- Product Dimensions (L x W x H) : 38 cm x 38 cm x 42 cm; Weight Of Products: 3.2 Kilograms
- Application: The construction test is carried out using a metal mould in the shape of a conical frustum known as a slump cone or abrams cone, that is open at both ends and has attached handles. Strong construction
- Specifications:- The Apparatus Consists Of One Slump Cone With Handles And Foot Pieces The Slump Cone Has Internal Dimensions 20 Mm Dia At Base 10 Cm Top Dia And 30 Mm Height Foot Pieces Can Be Fixed To The Clamps On The Base Plate The Base Plate Has Lifting Handle For Easy Transportation. Features: Precise Design Fine Finish
- A QUALITY PRODUCT FROM THE HOUSE OF NANDINI .

Specifications for this item

Brand Name	NANDINI ENTERPRISES
Colour	BLUE
Ean	4513591632506
Number of Items	1
Part Number	slump-100
Size	38 cm x 38 cm x 42 cm

See more product details

Share

100% Purchase Protection
Original Products | Secure Payments

₹ 2,161.02 (2,550.00 incl. GST) + FREE Delivery

Quantity: 1

Buying in bulk?

Add to Cart

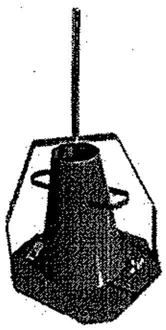
Your transaction is secure

Add to Wish List

Have one to sell? Sell on Amazon

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Manish get local supplier.



Click to open expanded view

NANDINI ENTERPRISES Slump Cone Test (38 x 38 x 42 cm, Blue)

by NANDINI ENTERPRISES

M.R.P.: ~~₹ 4,500.00~~
Price: ₹ 2,161.02 excl. GST
₹ 2,550.00 incl. GST
FREE Delivery. Details
You Save: ₹ 1,950.00 (43%)
Inclusive of all taxes

3 Special Offers for this item

No Cost EMI: Avail No Cost EMI on select cards for orders above ₹3000 | Details

See 2 more

No-Contact Delivery | 7 days Returnable | Amazon Delivered

In stock.
Delivery By: **June 2 - 3** Details

Deliver to P - Secunderabad 500003
GST Invoice | Sold by globalexport.

- Material: Cast Iron; Color: Blue
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- A QUALITY PRODUCT FROM THE HOUSE OF NANDINI .

Specifications for this item

Brand Name	NANDINI ENTERPRISES
Colour	BLUE
Ean	4513591632506
Number of Items	1
Part Number	slump-100
Size	38 cm x 38 cm x 42 cm

See more product details

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

Purchase Voucher

Dated : **26-Jun-2020**

No. : **PUR10198** 10199
Ref.: **1193 dt. 11-Jun-2020**

Party's Name: **SUP-Global Safety Solutions**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*2,200.00*	**₹ 2,596.00**
Input CGST	*198.00*	
Input SGST	*198.00*	

On Account of :
Being amount credited to Global Safety Solutions towards purchase of Measuring tape against inv no: 1193 dt: 11.06.2020 Vide po no: 67878 dt: 10.06.2020

Amount (in words) :
Indian Rupees Two Thousand Five Hundred Ninety Six Only

for SUP-Global Safety Solutions

Receiver's Signature

Prepared by: krishnaveni

Approved by

Scan ID
39640

7

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	v.Parali
PO/WO no.	67878	PO / WO Date.	10/6/20
Supplier Name	Global safety solutions	PO/WO amount	2,596/-
Firm/Company	Summit sales Whf	Project	SS Whf
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1193	11/6/20	2,596/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,596/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79854	☑ 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:	2,596/-
Amount E – PO / WO value:	2,596/-
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.Parali	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Invoice No. **1193**	Dated **11-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67878**	Dated **10-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Summit Sales LLP
M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Freeman Measuring Tape Ikon 5 Mtr**	90178010	18 %	**20.00 Nos**	110.00	Nos		**2,200.00**
	CGST@9%				9	%		**198.00**
	SGST@9%				9	%		**198.00**
	Total			20.00 Nos				**₹ 2,596.00**

INWARD
Inward No: 14272 Dt: 12/6/20
MRN No: 79854 Dt: 12/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
E. & O.E
INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90178010	2,200.00	9%	198.00	9%	198.00	396.00
Total	**2,200.00**		**198.00**		**198.00**	**396.00**

Tax Amount (in words) : **INR Three Hundred Ninety Six Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS
Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 86396
Date: 16/6/20
Sign:

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

Purchase Order

 10-06-2020 10:47:50 AM

67878
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			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad **GSTIN** 36AAOFG9573A1Z5 9502555088/9581228898	**Doc No**	67878	14608
	Doc Date	10-06-2020	
	Quote No	Nil	
	Quote Date	10-06-2020	
	SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos *Spirit Level*	20.00	110.00	0.00	18.00	2,596.00
					Total Order Value . . .	**2,596.00**

Rupees : Two Thousand Five Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Global Safety Solutions*

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	
Sign.& Date	09.06.2020	Sign. & Date	

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

APPROVED BY
09 JUN 2020
MANAGING DIRECTOR

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

© : +91 6281248297
+91 9581228898
+91 9502555088

GLOBAL SAFETY SOLUTIONS

GSS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, M/s Summit sales LLP.
Secunderabad

PARTY GSTIN :

No. 1193 Date 11/6/2020.

Against your order No. 67878

Date 10/6/2020.

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Freeman 5mts measuring tape	20nos	110/-		

INWARD
No: 38942
Date: 16/6

INWARD	
Inward No: 14373	Dt: 12/6/20
MRN No: 79854	Dt: 12/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

For GLOBAL SAFETY SOLUTIONS

Signature of Customer.

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

Purchase Voucher

No. : **PUR/10199** 10200
Ref.: **91 dt. 9-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
PROMOUD-Print Media-12%(P)		
PROMORD-Print Media -18%(P)	*25,700.00*	**₹ 35,416.00**
Input CGST	*5,620.00*	
Input SGST	*2,047.80*	
OIE-Rounded Off	*2,047.80*	
	0.40	

On Account of :
towards purcahse of Station ary against bill no:-91 dt:-09.06.2020 Po-67640

Amount (in words) :
Indian Rupees Thirty Five Thousand Four Hundred Sixteen Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: lavanya

Approved by

Receiver's Signature

Wrongvariable

M

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 40232

Date:	23/6/20	Prepared by:	T. Bhaskar
PO/WO no.	67640	PO / WO Date.	1/6/20
Supplier Name	venkatrama Shetty	PO/WO amount	35415
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	091	9/6/20	35415
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35415

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79751	☑ Yes ☐ No
2.			79967	☑ 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:				35415
Amount E – PO / WO value:				35415
Amount F – Difference (A – E):				—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ~~☐ No~~
Payment – due date	26/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 23 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	23/6/20				25/6/2020		

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

TAX INVOICE

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
M.G. Road Secunderabad
GSTIN 36-ACQFS 2044 C1Z7

Order No 67640-14573 Date
Delivery Challan No Date
Bill No. 091 Date 9/6/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A4 Paper 75gsm	✓	100pkt	210	21000				
2	AB 210 Paper	✓	5pkt	450	2250				
3	Box files	✗	50pcs	35		1750			
4	Permanent Marker	✓	90pcs	15	1350				
5	Whitner pens	✓	20pcs	20		400			
6	Stamp Pad	✓	20pcs	40		800			
7	Highlighters	✓	20pcs	15	300				
8	Pens ✓	✓	200pcs	3	600				
9	Stapler pin 24/6 ✓	✓	20pkt	12		240			
10	Stapler pin No:10	✓	60pkt	5.50		330			
11	Pencil	✓	5pkt	40	200				
12	Executive Bond	✗	5pkt	420		2100			
13									
14									
15									
16									
17									
18									
19									
20									
	Total								
	SUB Total				25700	5620			
	CGST				1542	505.80			
	SGST				1542	505.80			
	Grand Total				28784	6631.60		35415	60

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No: Date: Sign:

INWARD
Inward No: 14387 Dt: 13/6/20
MRN No: [illegible] Dt: 16/6/20
Received By: Sign:
SUMMIT SALES LLP

Rupees.......

INWARD
Inward No: 14356 Dt: 9/6/20
MRN No: 79251 Dt: 10/6/20
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

Certified / For VENKATARAMANA STATIONERY AND BINDING WORKS

Stores Manager

Signature

Purchase Order

 04-06-2020 13:33:13

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

67640
03.06.20 12:48:12

Supplier Details

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

GSTIN 36AEJPP5811M1Z2
27842572 9849360076

Doc No	67640	14573
Doc Date	01-06-2020	
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	7555 - Stationery - other - Paper - A4 - bundles	100.00	210.00	0.00	12.00	23,520.00
2	7554 - Stationery - other - Paper - A3 - bundles	5.00	450.00	0.00	12.00	2,520.00
3	7507 - Stationery - other - Box file - Big - nos	50.00	35.00	0.00	18.00	2,065.00
4	7544 - Stationery - other - Marker - NA - nos *Blue/black/red each 30 nos*	90.00	15.00	0.00	12.00	1,512.00
5	7605 - Stationery - other - Whitner Pen - NA - nos	20.00	20.00	0.00	18.00	472.00
6	7592 - Stationery - other - stamp pad - NA - nos *blue*	20.00	40.00	0.00	18.00	944.00
7	7533 - Stationery - other - Highlighter - NA - nos	20.00	15.00	0.00	12.00	336.00
8	7560 - Stationery - other - Pen - NA - nos *blue/black each 100 nos*	200.00	3.00	0.00	12.00	672.00
9	7594 - Stationery - other - Stapler pin - other - boxes *24/6*	20.00	12.00	0.00	18.00	283.20
10	7594 - Stationery - other - Stapler pin - other - boxes *10 no*	60.00	5.50	0.00	18.00	389.40
11	7563 - Stationery - other - Pencil - NA - boxes	5.00	40.00	0.00	12.00	224.00
12	7525 - Stationery - other - Executive Bond Paper - NA - bundles	5.00	420.00	0.00	18.00	2,478.00

Rupees : Thirty Five Thousand Four Hundred Fifteen and Paise Sixty Only. **Total Order Value . . .** **35,415.60**

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

For ***Summit Sales LLP***

Authorised Signatory

Name : 05/06/2020

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name : ______________

Date : __/__/____

04-06-2020 13:33:13

Purchase Order

Original / Office Copy / Purchase Div.Copy

	Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	28.05.20
Site & Phase :	SHLLP	Time:	15.22
Supplier		Req. No.	14573
Material required before date:		ID No.	57258

No	Description	Size	Quantity	Units	Inward No	Date
1	BOX FILE-BIG		50	NOS		
2	PERMANENT MARKER	BLUE	30	NOS		
3	PERMANENT MARKER 67640	BLACK	30	NOS		
4	PERMANENT MARKER	RED	30	NOS		
5	WHITENER PENS		20	NOS		
6	STAMP PAD	BLUE	20	NOS		
7	EXECUTIVE BOND PAPERS	WHITE	5	NOS		
8	HIGHLIGHTER		20	NOS		
9	PAPER	A3	5	BDL		
10	PAPER	A4	100	BDL		
11	ORDINARY PEN	BLUE	100	NOS		
12	ORDINARY PEN	BLACK	100	NOS		
13	STAPLER PIN NO-10		60	NOS		
14	STAPLER NO-10		20	NOS		
15	PENCIL BOX		5	NOS		

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	APPROVED BY 03 JUN 2020 SONAM MODI MANAGING DIRECTOR
Sign.& Date	28.05.20	Sign. & Date	

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

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

Purchase Voucher

Dated : 27-Jun-2020

No. : **PUR/10199** 10201 **dt. 19-Jun-2020**
Ref.: **IN/HYD8-2883472**

Party's Name: **SUP-Cloudtail India Pvt Ltd -36**
Gmr Airport City Survey No. 99/1 Mamidipally
Village Shamshabad Village Hyderabad

GSTIN/UIN : **36AAQCS4259Q1ZB**

Particulars		Amount
Sundry Purchases GST 5%	855.24	**₹ 998.00**
Sundry Purchases GST 5%	95.24	
Input CGST	23.76	
Input SGST	23.76	

On Account of :
TOwards purchase of Ant slip bath mat agaisnt bill no:-IN-HYD8-2883472 Dt: 19.06.2020 payment made through prabhakar Expences card

Amount (in words) :
Indian Rupees Nine Hundred Ninety Eight Only

for SUP-Cloudtail India Pvt Ltd -

Receiver's Signa

Approved by

Prepared by: krishnaveni

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.06.19 09:39:52 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AAQCS4259Q
GST Registration No: 36AAQCS4259Q1ZB

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-5716176-7509912
Order Date: 19.06.2020
PO Number: 94689

Invoice Number : IN-HYD8-2883472
Invoice Details : TG-HYD8-1004-2021
Invoice Date : 19.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Amazon Brand - Solimo Anti-Slip Microfibre Bathmat, 40cm x 60cm - Pack of 2 (Beige) | B07FQXWJCD (B07FQXWJCD)	₹427.62	2	₹855.24	2.5%	CGST	₹21.38	₹898.00
					2.5%	SGST	₹21.38	
	Shipping Charges	₹47.62		₹95.24	2.5%	CGST	₹2.38	₹100.00
					2.5%	SGST	₹2.38	
TOTAL:							₹47.52	₹998.00

Amount in Words:
Nine Hundred And Ninety-eight only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Reg 94689

CHECKED
Quantity BR
Quality BR
By:
Dt: 23/6/20
Summit Sales LLP

Inward
12246

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	MRGV	Date:	17.06.2020
Site & Phase :	BRGV	Time:	11:AM
Supplier		Req. No.	94689
Material required before date:	19.06.2020	ID No.	57721

No.	Description	Size	Quantity	Units	Inward No	Date
1	Amazon basis Door Mats (~~Half White~~ Colour) Beige	STD	04			
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site office purpose.

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	17.06.2020	Sign. & Date	17.06.2020

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

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

B

Week

Name	P.Prabhakar		S
Prepared by	Prabhakar		S
From period	NA		T

Sl No	Debit to company	Debit to project	Descri
1.	Summit Sales LLP		Ant sli
2.	Summit Sales LLP		Bouche
3.	Summit Sales LLP		Bouche
4.	Summit Sales LLP		Bouche
5.	Summit Sales LLP		Digital
6.	Summit Sales LLP		Laptop
7.	Summit Sales LLP		MI 360
8.	Summit Sales LLP		Digital c
9.	Summit Sales LLP		MI 360
10.	Total		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Trans ☐ Other:	
Approved by:	Div. Manager	Accou
Sign:		
Date:		

APPROVED
20 JUN 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Origina of scanned statement on Saturday. 4. If original statement with vouchers of last week is not manager and accounts manager approval required for expenses of over 2,000/- per week. MDs

amazon.in

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

Dated : 27-Jun-2020

Purchase Voucher

No. : PUR10200 10202
Ref.: IN/SJAB-452 dt. 13-Jun-2020

Party's Name: Sup-Pathosindia
Plot No-128,Jhotwara Industrial Area
Jaipur
GSTIN/UIN : 08AOGPR6173K1ZC

Particulars		Amount
Sundry Purchaes IGST 18%	5,082.21	₹ 5,997.00
Input IGST	914.80	
OIE-Rounded Off	(-)0.01	

On Account of :
TOwards purchase of Boucher folding stand agaisnt bill no:-IN-SJAB-452 dt: 13.06.2020 payment made through prabhakar Expences card

Amount (in words) :
Indian Rupees Five Thousand Nine Hundred Ninety Seven Only

for Sup-Pathosindia

Receiver's Signatu

Prepared by: krishnaveni

Approved by

... 13.06.2020

	Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
... ortable Brochure Folding ... Catalogue/Magazine/Leaflet/Literatu re Stand Rack Magazine Holder | B06XQKQDV2 (PIB01)	₹1,694.07	₹0.00	3	₹5,082.21	18%	IGST	₹914.79	₹5,997.00
Shipping Charges	₹3.39	-₹3.39		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:							₹914.79	₹5,997.00

Amount in Words:
Five Thousand Nine Hundred And Ninety-seven only

For pathosindia:

pushpendra singh

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12237

CHECKED

Quantity ok	Quality ok
By:	Dt. 12/6/20

Summit Sales LLP

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

Purchase Voucher

No. : PUR/10202 10204
Ref.: In-sjab-455 dt. 13-Jun-2020

Dated : 27-Jun-2020

Party's Name: **Sup-Pathosindia**
Plot No-128,Jhotwara Industrial Area
Jaipur
GSTIN/UIN : 08AOGPR6173K1ZC

Particulars		Amount
Sundry Purchaes IGST 18%	*1,694.07*	**₹ 1,999.00**
Input IGST	*304.93*	

On Account of :
TOwards purchase of boucher folding stand agaisnt bill no:-IN-SJAB-455 dt: 13.06.2020 payment made through prabhakar Expences card

Amount (in words) :
Indian Rupees One Thousand Nine Hundred Ninety Nine Only

for Sup-Pathosindia

Prepared by: krishnaveni

Approved by

Receiver's Signature

a azon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold B :
pathos a
* Plot N 128, Jhotwara Industrial Area
Jaipur, asthan, 302016
IN

PAN N AOGPR6173K
GST R ration No: 08AOGPR6173K1ZC

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order mber: 405-7139006-3436362
Order : 13.06.2020

Invoice Number : IN-SJAB-455
Invoice Details : RJ-SJAB-170623841-2021
Invoice Date : 13.06.2020

Sl. No	Desc ion	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Path dia A4 Metal Portable Brochure Folding Zigz alogue/Magazine/Leaflet/Literatu re Stand Rac ne Holder | B06XQKQDV2 (PIB01)	₹1,694.07	₹0.00	1	₹1,694.07	18%	IGST	₹304.93	₹1,999.00
	Ship arges	₹3.39	-₹3.39		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹304.93	₹1,999.00

Amou Words:
One T and Nine Hundred And Ninety-nine only

For pathosindia:
pushpendra singh
Authorized Signatory

Wheth s payable under reverse charge - No

Inward
12240

CHECKED
Quantity 01
Quality ok
By:
Dt: 13/6/20
Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

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

Purchase Voucher

No. : **PUR/10203** 10205
Ref.: **In-ynd2-19653 dt. 15-Jun-2020**

Dated : **27-Jun-2020**

Party's Name: **SUP-Hindustan Trading Company**
G-32,Basement,Vishwakarma Colony
New Delhi,
110044
GSTIN/UIN : **07AAKFH8889G1ZO**

Particulars		Amount
Sundry Purchaes IGST 18%	*10,461.85*	**₹ 12,345.00**
Input IGST	*1,883.13*	
OIE-Rounded Off	*0.02*	

On Account of :
TOwards purchase of Digital Infra red thermometer agaisnt bill no:-IN-ND2-19653 dt: 15.06.2020 payment made through prabhakar Expences card

Amount (in words) :
Indian Rupees Twelve Thousand Three Hundred Forty Five Only

for SUP-Hindustan Trading Company

Prepared by: krishnaveni   Approved by   Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
HINDUSTAN TRADING COMPANY
* G-32, BASEMENT, VISHWAKARMA COLONY, M.B.ROAD
New Delhi, Delhi, 110044
IN

PAN No: AAKFH8889G
GST Registration No: 07AAKFH8889G1ZO

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-1045203-5741939
Order Date: 15.06.2020
PO Number: 14592

Invoice Number : IN-YND2-19653
Invoice Details : DL-YND2-721863135-2021
Invoice Date : 15.06.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Smile Mom Digital Infrared Forehead Thermometer Gun for Fever, Body Temperature (Non Contact). Best for Baby, Kids, Adults. CE, ROHS, CNAS Certified | B088GLWMXR (SM961)	₹2,092.37	₹0.00	5	₹10,461.85	18%	IGST	₹1,883.15	₹12,345.00
	Shipping Charges	₹6.78	-₹6.78		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,883.15	₹12,345.00

Amount in Words:
Twelve Thousand Three Hundred And Forty-five only

For HINDUSTAN TRADING COMPANY:

Authorized Signatory

Whether tax is payable under reverse charge - No

Pucard
12244

CHECKED
Quantity 05 | Quality OK
By: | Dt: 20/6/20
Summit Sales LLP

MEMO

DATE & FROM:	TO & REMARKS.
16.06.2020	To,
	MD sir
	Sub: Infrared thermometers are required at following sites
	1. Serene farms
	2. AGH
	3. NE
	4. KNM
	5. ESR
	6. HO
	Rest of the sites already we are using infrared thermometers.
	Note: Need to implement foot operated hand wash/sanitizer dispenser at all site & HO, Near the main gates/entrance.
Praveen	Regards,
Admin-Audit	

not required. X

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	SSLLP	Date:	04.06.2020
Site & Phase :	SHLLP	Time:	11.15
Supplier		Req. No.	14592
Material required before date:		ID No.	57402

No	Description	Size	Quantity	Units	Inward No	Date
1	INFRARED THERMOMETER		5	NOS		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	04.06.2020	Sign. & Date	

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

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

Purchase Voucher

Dated : 27-Jun-2020

No. : **PUR/10204** 10206
Ref.: **in-hyd8-2885161 dt. 19-Jun-2020**

Party's Name: **SUP-Cloudtail India Pvt Ltd -36**
Gmr Airport City Survey No. 99/1 Mamidipally
Village Shamshabad Village Hyderabad
GSTIN/UIN : **36AAQCS4259Q1ZB**

Particulars		Amount
Sundry Purchases GST 18%	2,751.70	**₹ 3,247.00**
Input CGST	247.65	
Input SGST	247.65	

On Account of :
TOwards purchase of Laptop Bags agaisnt bill no:-IN-HYD8-2885161 dt: 19.06.2020 payment made through prabhakar Expences card

Amount (in words) :
Indian Rupees Three Thousand Two Hundred Forty Seven Only

for SUP-Cloudtail India Pvt Ltd -36

Receiver's Signature

Prepared by: krishnaveni

Approved by

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.06.19 10:08:57 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AAQCS4259Q
GST Registration No: 36AAQCS4259Q1ZB

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-6205500-6497147
Order Date: 19.06.2020

Invoice Number : IN-HYD8-2885161
Invoice Details : TG-HYD8-1004-2021
Invoice Date : 19.06.2020

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics 17.3-inch Laptop Bag (Black) | B00LU7B8X0 (B00LU7B8X0) HSN:4202	₹888.98	3	₹2,666.94	9%	CGST	₹240.03	₹3,147.00
					9%	SGST	₹240.03	
	Shipping Charges	₹28.26		₹28.26	9%	CGST	₹2.54	₹33.34
					9%	SGST	₹2.54	
	Shipping Charges	₹28.25		₹56.50	9%	CGST	₹5.08	₹66.66
					9%	SGST	₹5.08	
TOTAL:							₹495.30	₹3,247.00

Amount in Words:
Three Thousand Two Hundred And Forty-seven only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Prasad
12242

CHECKED

Quantity	Quality
OS	OK
By:	Dt: 20/6/20

Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Company Name:	Modi Properties Pvt Ltd	Date:	12-05-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11655
Material required before date:	14-05-2020	ID No.	S7069

Requisition Form

No	Description	Size	Quantity	Units	Inward No	Date
1	Executive bags	Std	03	Nos		
2						
3						
4						
5						
6						
7						

Remarks : for site office use purpose [Sravani, Nandhini, Naveena]

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	12-05-2020 12/5/2020	Sign. & Date	

APPROVED
22 [illegible] 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

Dated : 27-Jun-2020

No. : **PUR/10205** 10207
Ref.: **in-hyd8-672019 dt. 19-Jun-2020**

Party's Name: **SUP-Appario Retail Pvt Ltd - 36**
GMR Air Port City Survey No. 99/1 Mamidipally
Village Shamshabad Hyderabad
GSTIN/UIN : **36AALCA0171E1Z0**

Particulars		Amount
Equipment IGST 18%(P)	*19,400.00*	**₹ 22,892.00**
Input CGST	*1,746.00*	
Input SGST	*1,746.00*	

On Account of :
TOwards purchase of Mi 360 degree cameras agaisnt bill no:-IN-HYD8-672019 dt: 19.06.2020
payment made through prabhakar Expences card

Amount (in words) :
Indian Rupees Twenty Two Thousand Eight Hundred Ninety Two Only

for SUP-Appario Retail Pvt Ltd - 36

Receiver's Signature

Prepared by: krishnaveni

Approved by

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
* GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-9979181-9893954
Order Date: 19.06.2020
PO Number: 67974

Invoice Number : IN-HYD8-672019
Invoice Details : TG-HYD8-1034-2021
Invoice Date : 19.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi 360° 1080p Full HD WiFi Smart Security Camera| 360° Viewing Area |Intruder Alert | Night Vision | Two-Way Audio |Inverted Installation | B07HJD1KH4 (B07HJD1KH4) HSN:sku	₹2,414.40	8	₹19,315.20	9%	CGST	₹1,738.40	₹22,792.00
					9%	SGST	₹1,738.40	
	Shipping Charges	₹10.60		₹84.80	9%	CGST	₹7.60	₹100.00
					9%	SGST	₹7.60	
TOTAL:							₹3,492.00	₹22,892.00

Amount in Words:
Twenty-two Thousand Eight Hundred And Ninety-two only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Purchase
12245

CHECKED

Quantity 08	Quality OK
By:	Dt: 20/6/20

Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Request for payment

Division	PURCHASE		
Pay to	Prabhakar Yes bank card		
Towards	Purchase of online materials- Wifi cameras		
Amount	30,000-00	Payment / cheque date	16-6-20
Payment from company	Summit Sales LLP		
Project	SHLLP		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Yes bank Expenses card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☐ No
PO/WO no.	-	Req no	-
Remarks/ Desc.	Wifi camera s suggested by CR.		

Requested by:	Approved by:	Sign	Date
Prabhakar			
		[signature]	16-06-20

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 15-06-2020 11:50:43 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

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	67974	14616
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	15-06-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

take fund break from ... before ...

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	20.00	5,300.00	0.00	18.00	125,080.00
2	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	415.00	0.00	18.00	5,876.40
					Total Order Value . . .	**130,956.40**

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

Po no II 34,869
Po no III 95,09
Total – 2,60,91

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 3days
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	5 yrs
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
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

15 JUN 2020

Order 50% - 50%
wifi and video door phone
camera

T. Bhaskar

For *Summit Sales LLP*
Authorised Signatory

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

Name : ______________

Name : ______________

Date : __/__/____

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

Purchase Voucher

Dated : 27-Jun-2020

No. : PUR/10206 10208
Ref.: In/hyd8-2883532 dt. 19-Jun-2020

Party's Name: **SUP-Cloudtail India Pvt Ltd -36**
Gmr Airport City Survey No. 99/1 Mamidipally
Village Shamshabad Village Hyderabad
GSTIN/UIN : **36AAQCS4259Q1ZB**

Particulars		Amount
Equipment GST 18%(P)	1,096.60	₹ 1,294.00
Input CGST	98.69	
Input SGST	98.69	
OIE-Rounded Off	0.02	

On Account of :
TOwards purchase of Digital clamp meter agaisnt bill no:-IN-HYD8-2883532 dt: 19.06.2020 payment made through prabhakar Expences card

Amount (in words) :
Indian Rupees One Thousand Two Hundred Ninety Four Only

for SUP-Cloudtail India Pvt Ltd -36

Receiver's Signature

Prepared by: krishnaveni

Approved by

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.06.19 09:40:46 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AAQCS4259Q
GST Registration No: 36AAQCS4259Q1ZB

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-2570759-7848335
Order Date: 19.06.2020
PO Number: 16253

Invoice Number : IN-HYD8-2883532
Invoice Details : TG-HYD8-1004-2021
Invoice Date : 19.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mastech M266 Digital AC Clamp Meter AC/DC Voltage AC Current Resistance Tester | B00PNIHCL4 (B00PNIHCL4) HSN:9030	₹1,011.86	1	₹1,011.86	9%	CGST	₹91.07	₹1,194.00
					9%	SGST	₹91.07	
	Shipping Charges	₹84.74		₹84.74	9%	CGST	₹7.63	₹100.00
					9%	SGST	₹7.63	
TOTAL:							₹197.40	₹1,294.00

Amount in Words:
One Thousand Two Hundred And Ninety-four only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Reg: 16253

Inward 12242

CHECKED

Quantity 01	Quality OK
By:	Dt: 19/6/20

Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

business | Industrial & Scientific | 10% Cashback | Apply code: MSME10

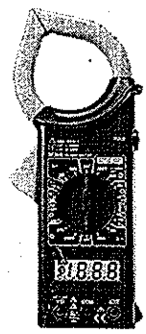
Deliver to Summit Secunderabad 500003 | Departments | Buy Again | EN | Hello, Summit Account for Summit Sale... | Join Prime | Lists | 0

Industrial and Scientific | Best Sellers | Lab & Scientific Products | Janitorial & Sanitation Supplies | Test, Measure & Inspect | Tapes, Adhesives & Sealants

Pre-paid orders only. Delivery times could take longer than normal.

Industrial & Scientific › Test, Measure & Inspect › Electrical Testing › Current Testers › Mastech M266 Digital AC Clamp Meter AC/DC Voltage AC Current Resistance Tester

Purchased 3 times.
You last purchased this item on 19 May 2020.
View this order



Click to open expanded view

Mastech M266 Digital AC Clamp Meter AC/DC Voltage AC Current Resistance Tester

by Mastech
155 ratings | 9 answered questions
Amazon's Choice for "digital clamp meter"

M.R.P.: ~~₹ 1,300.00~~
Price: ₹ 1,011.86 excl. GST
₹ 1,194.00 incl. GST
Fulfilled FREE Delivery. Details
You Save: ₹ 106.00 (8%)
Inclusive of all taxes

7 days Returnable | Amazon Delivered

In stock.
Delivery by: **Wed, Jun 17**
Fastest delivery: **Tomorrow by 9pm**
Order within 6 hrs and 52 mins Details

Deliver to Summit - Secunderabad 500003
GST Invoice | Sold by Cloudtail Business (3.9 out of 5 | 5,096 ratings) and Fulfilled by Amazon.

New (8) from ₹ 1,194.00 + **FREE Shipping**

- Jaw Size: 50 millimeter or 2.0 inch
- Tests AC or DC voltage, AC current and resistance
- Diode check and continuity test
- Data hold
- Salient features: AC 1000 Amp. Clamp Meter AC 750 Volt & DC 1000 Volt Resistance & Continuity Buzzer 2000 Count Display & Jaw Size 50 mm Data Hold & Manual Range Selection 1 X 9V. Battery

Specifications for this item

Brand Name	Mastech
Ean	0734026223081 , 0794965485643 , 4811210152634 , 6616555339027 , 4811210156625
Height	43 millimeters
Item Weight	760 grams
Length	230 millimeters
Manufacturer Series Number	M266
Model Number	M266

See more

Share

100% Purchase Protection
Original Products | Secure Payments

Quantity: 1
Buying in bulk?
Add to Cart
Secure transaction
Add gift options
Add to Wish List

APPROVED BY
15 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

New (8) from
₹ 1,194.00 + FREE Shipping

Other Sellers on Amazon

₹ 1,011.86 excl. GST
₹ 1,194.00 incl. GST
+ FREE Delivery
Sold by: hindu guru goyal
Add to Cart

₹ 1,046.61 excl. GST
₹ 1,235.00 incl. GST
+ FREE Delivery
Sold by: India Wholesale Bazaar
Add to Cart

₹ 1,012.97 excl. GST
₹ 1,195.31 incl. GST
+ ₹ 39.68 Delivery charge
Sold by: INSTRUMENTATION
Add to Cart

Have one to sell? Sell on Amazon

Requisition Form

Company Name:	SOVLLP	Date:	12.06.2020
Site & Phase :	HO	Time:	11:40
Supplier		Req. No.	16253
Material required before date:	Urgent	ID No.	57649

No	Description	Size	Quantity	Units	Inward No	Date
1	Digital Clamp meter(VOLTAGE & AMPHERE METER) MECO BRAND	STD	01	NO		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR HO ,FOR ELECTRICAL PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	12-06-2020	Sign. & Date	

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

APPROVED BY
15 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10207** 10209. Dated : **27-Jun-2020**
Ref.: **In-hyd8-671129 dt. 19-Jun-2020**

Party's Name: **SUP-Appario Retail Pvt Ltd - 36**
GMR Air Port City Survey No. 99/1 Mamidipally
Village Shamshabad Hyderabad
GSTIN/UIN : **36AALCA0171E1Z0**

Particulars		Amount
Equipment GST 18%(P)	*4,828.80*	**₹ 5,698.00**
Input CGST	*434.59*	
Input SGST	*434.59*	
OIE-Rounded Off	*0.02*	

On Account of :
TOwards purchase of MI 360 degree cameras agaisnt bill no:-IN-HYD8-671129 dt:19.06.2020
payment made through prabhakar Expences card

Amount (in words) :
Indian Rupees Five Thousand Six Hundred Ninety Eight Only

for SUP-Appario Retail Pvt Ltd - 36

Prepared by: krishnaveni   Approved by   Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-4376057-8442740
Order Date: 19.06.2020
PO Number: 155771

Invoice Number : IN-HYD8-671129
Invoice Details : TG-HYD8-1034-2021
Invoice Date : 19.06.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi 360° 1080p Full HD WiFi Smart Security Camera| 360° Viewing Area |Intruder Alert | Night Vision | Two-Way Audio |Inverted Installation | B07HJD1KH4 (B07HJD1KH4) HSN:sku	₹2,414.40	₹0.00	2	₹4,828.80	9%	CGST	₹434.60	₹5,698.00
						9%	SGST	₹434.60	
	Shipping Charges	₹16.94	-₹16.94		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹869.20	₹5,698.00

Amount in Words:
Five Thousand Six Hundred And Ninety-eight only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12241

CHECKED
Quantity 02 | Quality OK
By: | Dt: 19/6/20
Summit Sales LLP

Reg: 155771

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon ... fulfilment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	Silver Oak Villas LLP		Date:	04.06.20
Site & Phase :	Silver Oak Villas		Time:	15.00
Supplier			Req. No.	155771
Material required before date:		Urgent	ID No.	57437

No	Description	Size	Quantity	Units	Inward No	Date
1	MI cameras		02	Nos		
2	Wifi Router		01	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Main Gate Divider Enterence Purpose & Security Cabin Purpose

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	04.06.20	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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	24.03.17	Sign. & Date	

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

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

Purchase Voucher

Dated : 30-Jun-2020

No. : PUR/10209 10210
Ref.: 259 dt. 20-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)	47,380.00	₹ 55,908.00
Input CGST	4,264.20	
Input SGST	4,264.20	
OIE-Rounded Off	(-)0.40	

On Account of :
towards purchase of electrical material against bill no:-259 dt:-20.06.2020 Po-67974

Amount (in words) :
Indian Rupees Fifty Five Thousand Nine Hundred Eight Only

for SUP-Reflections Electricals (P) Ltd.

Receiver's Signature

Prepared by: lavanya Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

12
Sca rd - 40836

Date:	26/06/20	Prepared by:	Sk. Gowshee Begum
PO/WO no.	67974	PO / WO Date.	15/06/20
Supplier Name	Reflections Electricals Pvt ltd	PO/WO amount	68,416 /-
Firm/Company	SS cep	Project	SHCP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	259	20/06/20	55,908 /-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,908 /-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	055	20/06/20	80221	☑ 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:				55,908 /-
Amount E – PO / WO value:				68,416 /-
Amount F – Difference (A – E):				12,508 /-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes, ~~☐ No~~ – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ~~☐ No~~
Payment – due date	27/06/20
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		26/06/20				1/7		

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

04

Tax Invoice

Reflections Electricals Pvt Ltd.	Invoice No.	Dated
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	259	20-Jun-2020
	Delivery Note 055	Mode/Terms of Payment Against Delivery
	Supplier's Ref. 259	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. 67974/14616	Dated 15-Jun-2020
	Despatch Document No.	Delivery Note Date 20-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	**Video Door Phone Mini WS-DT511043**	8517	18 %	**8.0000 nos**	5,300.00	nos	**42,400.00**
2	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
							47,380.00
	OUTPUT CGST						**4,264.20**
	OUTPUT SGST						**4,264.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**20.0000 nos**			**₹ 55,908.00**

INWARD
Inward No: 4425 Dt: 20/6/20
MRN No: 80221 Dt: 22/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

ADI PROPERTIES PVT. LTD. SEC
Inward 20/6/20

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

INR Fifty Five Thousand Nine Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	42,400.00	9%	3,816.00	9%	3,816.00	7,632.00
8536	4,980.00	9%	448.20	9%	448.20	896.40
Total	**47,380.00**		**4,264.20**		**4,264.20**	**8,528.40**

Tax Amount (in words) : **INR Eight Thousand Five Hundred Twenty Eight and Forty paise Only**

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

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

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

for Reflections Electricals Pvt.Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SECBAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 15-06-2020 11:50:43 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			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	67975	14616
	Doc Date	15-06-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	15-06-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 20 nos	48.00	530.00	0.00	18.00	30,019.20
2	4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'6"	10.00	460.00	0.00	18.00	5,428.00
3	4804 - Electrical - other - Earth Powder - NA - bags 25 kg	15.00	125.00	0.00	5.00	1,968.75
4	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
5	4616 - Electrical - other - Metal box - 6way - nos	150.00	32.00	0.00	18.00	5,664.00
6	4799 - Electrical - other - Change over - 25 Amps - nos	12.00	840.00	0.00	18.00	11,894.40
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	300.00	5.00	0.00	18.00	1,770.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 20 nos	2,000.00	14.00	0.00	18.00	33,040.00
					Total Order Value . . .	**95,094.35**

Rupees : Ninty Five Thousand Ninty Four and Paise Thirty Five Only.

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
15 JUN 2020

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness.
Payment Terms	On complete delivery of all materials only !
Tax	GST 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. Payment as per actual wgmt. Above order for Stock maintain Purpose.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________ Name : ______________ Date : __/__/____

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: 20/06/20 No.: 055

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: 67974/14616 dt 15/06/20.				
1	Video Door Phones	08	Nos.		Invoice no. 259 dt 20/06/20.
2	Isolator 40A FP	12	Nos.		

INWARD
Inward No: 4425 Dt: 20/6/20
MRN No: 80221 Dt: 22/06/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS SEC'BAD

Received by

Authorised Signatory

Purchase Order

 15-06-2020 4:19:42 PM

67974
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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	67974	14616
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	15-06-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	15-06-2020	
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	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,300.00	0.00	18.00	62,540.00
2	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	415.00	0.00	18.00	5,876.40
					Total Order Value . . .	**68,416.40**

Rupees : Sixty Eight Thousand Four Hundred Sixteen and Paise Fourty Only.

Terms and Conditions :-

Part bill received Rs 55,908/-,
Balance has to be receivable
Rs. 12,508/-
26/06/20

Specification / Brand	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 3days
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 bome by us.
Warranty	5 yrs
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
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

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

Name :

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

Name : ______________________

Date : __/__/____

Requisition Form

...pany Name:	SSLLP	Date:	13.06.2020
... & Phase :	SHLLP	Time:	15.30
...pplier		Req. No.	14616
...aterial required before date:		ID No.	57631

No	Description	Size	Quantity	Units	Inward No	Date
1	INSULATION TAPE		500	NOS		
2	METAL BOX	6M	150	NOS		
3	PVC ROUND COVERS 67975	6"	300	NOS		
4	AL SERVICE WIRE	7/20	2000	MTRS		
5	BETONITE POWDER		15	BAGS		
6	COPPER PLATE		20	NOS		
7	EARTH PIPE		10	NOS		
8	VIDEO DOOR PHONE 67974		20	NOS		
9	DB- 4 WAY		10	NOS		
	DB CHANGE OVER 67976		10	NOS		
11	DB -6 WAY		10	NOS		
12	FP ISOLATOR -4 POLE		12	NOS		
13	CHANGE OVER		12	NOS		

Remarks: FOR STOCK MAINTAINCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	13.06.2020	Sign. & Date	

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

APPROVED BY
13 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10209** 102-dt
Ref.: **148 dt. 22-Jun-2020**

Dated : **30-Jun-2020**

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

Particulars		Amount
PROMORD-Print Media -18%(P)	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
Input SGST	*108.00*	

On Account of :
Towards purcahse of Stationary against bill no:-148 dt:-2206-2020 Po-68113

Amount (in words) :
Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: lavanya
Approved by
Receiver's Signature

14631

Scan'd 40940

13

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	68113	PO / WO Date.	19/06/20
Supplier Name	Venkatramana Stationery & Bindingworks	PO/WO amount	1,416/-
Firm/Company	SSUP	Project	SHCUP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	148	22/06/20	1,416/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,416/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80396	☑ 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:	1,416/-
Amount E – PO / WO value:	1,416/-
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 accept~~able 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	**04/07/20**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	28/06/20				1/7/20		

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

TAX INVOICE

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
M.G. Road (Sec-Bad)

GSTIN 36 ACQFS 2044 C1Z7

Order No 68113 Date

Delivery Challan No Date

Bill No. 148-20-21 Date 22/6/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Key chain rings		300	4		1200			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Rupees.......

INWARD
Inward No: 4442 Dt: 22/6/20
MRN No: 80396 Dt: 24/6/20
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature & Seal

Total			
SUB Total	1200		
CGST	108		
SGST	108		
Grand Total	1416		1416.00

INWARD No. 6685 Date 29/06/20 Sign

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.
THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

Page(s) 1 Of 1 19-06-2020 1:40:08 PM

68113
20.06.20 3:01:17

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

Supplier Details			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003. **GSTIN** 36AEJPP5811M1Z2 27842572 9849360076	**Doc No**	68113	14631
	Doc Date	19-06-2020	
	Quote No	Nil	
	Quote Date	19-06-2020	
	SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4036 - Consumables - Keychain rings - NA - nos	300.00	4.00	0.00	18.00	1,416.00
					Total Order Value . . .	**1,416.00**

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock 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:	17.06.2020
Supplier		Time:	15.30
Material required before date:		Req. No.	14631
		ID No.	57731

No	Description	Size	Quantity	Units	Inward No	Date
1	~~ODONIL~~ PO 68094					
2	ROOM FRESHNER		48	NOS		
3	COCONUT BROOMS		24	NOS		
4	KEY CHAIN RINGS		200	NOS		
5	SPONGES 68112		300	NOS		
6	MOPPING CLOTH 68113		500	NOS		
7	LIZOL		120	NOS		
8	MOPPING STICK		48	NOS		
9	WATER BOTTLES		24	NOS		
10	ACID		24	NOS		
11	SANTOOR HAND WASH		60	NOS		
12	DETTOL ANTISEPTIC LIQUID		50	NOS		
12	VIM BAR		20	NOS		
13	CLEANING CLOTH		30	NOS		
14	AIER PACKET		120	NOS		
15	BOMBAY BROOMS		30	NOS		
16	PLASTIC BUCKET WITH MUG	BIG	50	NOS		
			10	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA		
Sign.& Date	17.06.2020	Approved by	
		Sign. & Date	APPROVED BY 17 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/10211** 10212
Ref.:

Dated : 30-Jun-2020

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

Particulars		Amount
Plumbing GST 18%(P)	*34,577.87*	**₹ 40,802.00**
Input CGST	*3,112.01*	
Input SGST	*3,112.01*	
OIE-Rounded Off	*0.11*	

On Account of :
towards purchase of plumbing material against bill no:-PS/20-21/136 dt:-24.06.20Po-68207

Amount (in words) :
Indian Rupees Forty Thousand Eight Hundred Two Only

for SUP-Praful Sanitary

Prepared by: lavanya
Approved by
Receiver's Signature

14641 scan id 40944 15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	68207	PO / WO Date.	23/06/20
Supplier Name	praful Sanitary	PO/WO amount	40,802/-
Firm/Company	SSUP	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	136	24/06/20	40,802/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,802/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80408	☑ 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:	40,802/-
Amount E – PO / WO value:	40,802/-
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	**04/07/20**

Remarks:-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	28/06/20				1/7/20		

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

GST 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. **PS/20-21/ 136**	Dated **24-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **68207**	Dated **23-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **24-Jun-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc MAPT**	3917	18 %	**150 No:**	19.44	No:	45.49 %	**1,589.51**
2	**20mm Cpvc Coupler**	3917	18 %	**200 No:**	12.66	No:	45.49 %	**1,380.19**
3	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	318.06	No:	45.49 %	**17,337.45**
4	**32mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	96.87	No:	45.49 %	**5,280.38**
5	**32x20mm Cpvc Reducer Tee**	3917	18 %	**50 No:**	141.75	No:	45.49 %	**3,863.40**
6	**32mm Cpvc Tee**	3917	18 %	**80 No:**	93.30	No:	45.49 %	**4,068.63**
7	**32mm Cpvc End Cap**	3917	18 %	**50 No:**	38.83	No:	45.49 %	**1,058.31**
								34,577.87
	Output CGST							**3,112.02**
	Output SGST							**3,112.02**
	ROUNDING OFF							**0.09**
	Total			**730 No:**				**₹ 40,802.00**

Amount Chargeable (in words)
Indian Rupees Forty Thousand Eight Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	34,577.87	9%	3,112.02	9%	3,112.02	6,224.04
Total	**34,577.87**		**3,112.02**		**3,112.02**	**6,224.04**

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Twenty Four and Four paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PROPERTIES PVT. SEC'BAD
INWARD No. 66578
Date 23/06/20
Sign. Cy

GST INVOICE

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No.: **PS/20-21/ 136** Dated: **24-Jun-2020** Delivery Note: **Invoice** Supplier's Ref.: Other Reference(s): **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.: **68207** Dated: **23-Jun-2020** Despatch Document No.: **Invoice** Delivery Note Date: **24-Jun-2020** Despatched through: **Goods Vehicle** Destination: **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc MAPT**	3917	18 %	**150 No:**	19.44	No:	45.49 %	**1,589.51**
2	**20mm Cpvc Coupler**	3917	18 %	**200 No:**	12.66	No:	45.49 %	**1,380.19**
3	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	318.06	No:	45.49 %	**17,337.45**
4	**32mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	96.87	No:	45.49 %	**5,280.38**
5	**32x20mm Cpvc Reducer Tee**	3917	18 %	**50 No:**	141.75	No:	45.49 %	**3,863.40**
6	**32mm Cpvc Tee**	3917	18 %	**80 No:**	93.30	No:	45.49 %	**4,068.63**
7	**32mm Cpvc End Cap**	3917	18 %	**50 No:**	38.83	No:	45.49 %	**1,058.31**
								34,577.87
	Output CGST							**3,112.02**
	Output SGST							**3,112.02**
	ROUNDING OFF							**0.09**
	Total			**730 No:**				**₹ 40,802.00**

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

Indian Rupees Forty Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	34,577.87	9%	3,112.02	9%	3,112.02	6,224.04
Total	34,577.87		3,112.02		3,112.02	6,224.04

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Twenty Four and Four paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6683 Date 27/6/20 Sign.

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: 14454	Dt: 24/6/20
GRN No: 80408	Dt: 24/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 23-06-2020 1:41:15 PM

68207
24.06.20 12:19:10

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**	68207	14641
	Doc Date	23-06-2020	
	Quote No	Nil	
	Quote Date	23-06-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MAPT 3/4"*	150.00	19.44	45.49	18.00	1,875.62
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	45.49	18.00	1,628.63
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	318.06	45.49	18.00	20,458.19
4	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	100.00	96.87	45.49	18.00	6,230.85
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	50.00	141.75	45.49	18.00	4,558.81
6	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	80.00	93.30	45.49	18.00	4,800.98
7	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	50.00	38.83	45.49	18.00	1,248.81
					Total Order Value . . .	**40,801.89**

Rupees : Fourty Thousand Eight Hundred One and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	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. Aboe order for Stock maintain purpose
Completion Date	Nil
Measurment	Nil

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

Name :

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	22.06.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14641
Material required before date:		ID No.	57841

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC MAPT	3/4X3/4	150	NOS		
2	COUPLING	3/4	200	NOS		
3	PIPE 68207	3/4	100	NOS		
4	45 DEGREE ELBOW	11/4	100	NOS		
5	REDUCER TEE	11/4X3/4	50	NOS		
6	PLAIN TEE	11/4	80	NOS		
7	END CAP	11/4	50	NOS		
8						
9						
10						
11						
12						

Remarks: For stock maintenance

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

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

APPROVED BY
23 JUN 2020
SOHAM MODI
MANAGING DIRECTOR