

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

Purchase Voucher

Dated : 30-Jun-2020

No. : PUR/10212 10213  
Ref.: 703 dt. 23-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%	22,500.00	₹ 26,550.00
Input CGST	2,025.00	
Input SGST	2,025.00	

In Account of :  
towards purchase of Consumables against bill no:-703 dt:-23.06.2020 Po-68117  
Amount (in words) :  
Indian Rupees Twenty Six Thousand Five Hundred Fifty Only

for SUP-Akshaya Traders

Prepared by: lavanya

Approved by

Receiver's Signature

gram-10 23

PURCHASE DIVISION  
Advice for approval for credit to supplier 40962

Date:	28/06/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	68117	PO / WO Date.	19/06/20
Supplier Name	A+shaya traders	PO/WO amount	26,550 /-
Firm/Company	SSCP	Project	
Sl. No.	Bill No.	Bill Date	SSCP Bill amount
1.	703	28/06/20	26,550 /-
2.			
3.			
4.			

Amount A - Bills total(Excluding Transport & Hamali Charges): 26,550 /-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.			80388	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> 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: 26,550 /-

Amount F - Difference (A - E): 26,550 /-

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 <b>APPROVED</b>	M.D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	28/06/20		27 JUN 2020				
			MINISH PARIKH MANAGER PROCUREMENT				

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



# 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. **703**

GSTIN : 36BFYPA0121A1Z3

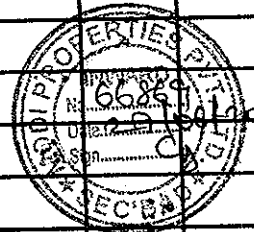
Date 23/6/2020

Name Summit Sales LLP GSTIN 36ACQFS004C1207

Address..... P.O No. 68717

State..... State Code.....

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Chicken mesh	7314	50✓	110	5500			990	6490.
2	Bombay nail 2 1/2	1718	50✓	70	3500			630	4130
3	Bombay nail 2	1718	50✓	70	3500			630	4130
4	ms nail 2	1718	50✓	56	2800			504	3304.
5	Plastic Campa	3509	60✓	120	7200			1296	8496.
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									22500/-



Mode of Payment : <u>Cash</u> Cash/Cheque/Cheque No. <u>80388</u> Received By: <u>[Signature]</u> SUMMIT SALES LLP		INWARD		Total Amount	
		No: <u>4439</u> Dt: <u>23/6/20</u>	No: <u>80388</u> Dt: <u>21/7/20</u>	Add CGST 9%	2025
Rupees In Words: <u>Stores Manager</u>		Sign: <u>[Signature]</u>		Add SGST 9%	2025
				Total GST	4050
				Total Amount	26550/-

Receiver's Signature

For Akshaya Traders  
A. [Signature] Proprietor

# Purchase Order

Page(s) 1 Of 1

20-06-2020 2:19:17 PM



68117

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		Doc No	68117	14629
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad		Doc Date	19-06-2020	
GSTIN 36BFYPA0121A1Z3		Quote No	Nil	
9381004542		Quote Date	19-06-2020	
9959611144		SupplyType	Supply	

**Kind Attn : A.Chandra Shekhar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	50.00	110.00	0.00	18.00	6,490.00
2 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	50.00	70.00	0.00	18.00	4,130.00
3 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	50.00	70.00	0.00	18.00	4,130.00
4 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	50.00	56.00	0.00	18.00	3,304.00
5 2148 - Carpentry - hardware - Plastic gampa - other - nos	60.00	120.00	0.00	18.00	8,496.00
<b>Total Order Value . . .</b>					<b>26,550.00</b>

Rupees : Twenty Six Thousand Five Hundred Fifty 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.**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintenance purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Akshaya Traders**

Date : \_\_\_/\_\_\_/\_\_\_

**Requisition Form**

Company Name:		SSLLP	Date:		16.06.2020	
Site & Phase :		SHLLP	Time:		14.30	
Supplier			Req. No.		14629	
Material required before date:			ID No.		57704	
No	Description	Size	Quantity	Units	Inward No	Date
1	MEASUREMENT TAPE	5 MTRS	20	NOS		
2	CHICKEN MESH		50	BDL		
3	BOMBAY NAILS	2 1/2"	20	KGS		
4	BOMBAY NAILS	2"	20	KGS		
5	MS NAILS	2"	50	KGS		
6	PLASTIC GAMPA		60	NOS		
7	STEEL MEASURING TAPE	30MTRS	5	NOS		
8	RBR BONDING AGENT	3LTRS	6	NOS		
9	CRACKFILL	1KG	25	KGS		
	FOSROC WATER PROOFING CHEMICAL	20LTRS	3	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign. & Date	16.06.2020	Sign. & Date	

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

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

Purchase Voucher

Dated : 30-Jun-2020

No. : PUR/0213 10214  
Ref.: 97 dt. 16-Jun-2020

Party's Name: SUP-Santosh Tarpaulin  
2-9-3977/3 Forzenduga Suryanagar Old Alwal  
Medchal Malkajiri Hyd TS  
GSTIN/UIN : 36ATWPA1307P1ZC

Particulars		Amount
Sundry Purchases GST 18%	10,368.00	₹ 12,234.00
Input CGST	933.12	
Input SGST	933.12	
OIE-Rounded Off	(-).24	

On Account of :  
towards purchase of Blue sheet agaisnt bill no:-97 dt;-16.06.2020 Po-67892  
Amount (in words) :  
Indian Rupees Twelve Thousand Two Hundred Thirty Four Only

for SUP-Santosh Tarpaulin

Prepared by: lavanya

Approved by

Receiver's Signature

14610

Scan id  
40934

10

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	SK.Goushee Begum			
PO/WO no.	67892	PO / WO Date.	11/06/20			
Supplier Name	Santosh tarpaulin	PO/WO amount	12,234/-			
Firm/Company	SSUP	Project	SHUP			
Sl. No.	Bill No.	Bill Date	Bill amount			
1.	097	16/06/20	12,234/-			
2.						
3.						
4.						
Amount A - Bills total(Excluding Transport & Hamali Charges):			12,234/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN		
1.			80407	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B - Other Credits :			-			
Amount C - Other Debits :			-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			12,234/-			
Amount E - PO / WO value:			12,234/-			
Amount F - Difference (A - E):			-			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. <input checked="" type="checkbox"/> No				
Payment - due date		04/07/20				
Remarks:						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	28/06/20		MINISH PARIKH MANAGER PROCUREMENT	11/7/20		

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

# SANTHOSH TARPAULIN

2-9-39/7/3, Forzenduga, Suryanagar, Old Alwal, Medchal Malkajgiri Dist. - 500 010, T.S.  
Tel : 9642662732

**GSTIN : 36ATWPA1307P1ZC      TAX INVOICE**

Invoice No. : <b>097</b>	P.O. No. : <b>67892</b> <b>14610</b>	Place of Supply : .....
Invoice Date : <b>16/06/20</b>	P.O. Date : <b>11/06/20</b>	Transporter Name : .....
State : <b>T.S</b>	State Code : <b>36</b>	L.R. No. : ..... Date : .....

Details of Receiver Billed to : \_\_\_\_\_ Details of Consignee | Shipped to : \_\_\_\_\_

Name : <b>Summit Sales LLP</b>	Name : .....
Address : <b>5-4-187/3rd Floor</b> <b>M.G. Road Secunderabad</b>	Address : .....
GSTIN : <b>36ACQPS2044C727</b>	GSTIN : .....
State : <b>T.S</b> State Code : <b>36</b>	State : .....      State Code : .....

Sl. No.	Description of Goods	HSN ACS	UOM	Qty.	Rate	Total Taxable Value
1)	HDPE Tarpaulin blue sheet Size 24x18ft (20 nos)	3926	SFT	8640	1.20 RS	10368
<b>TOTAL</b>						

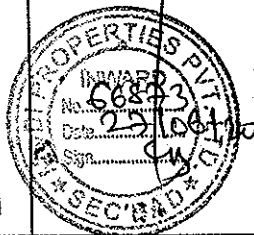
**INWARD**

Inward No: <b>4453</b>	Di: <b>24/6/20</b>
MRN No: <b>80402</b>	Di: <b>24/06/20</b>
Received By: _____	Sign: <b>84</b>

**SUMMIT SALES LLP**

Certified by: \_\_\_\_\_

Stores Manager



Total Invoice Amount in words: <b>Twelve thousand two hundred thirty four and twelve paise only</b>	Total Amount Before Tax : <b>10368</b>
	Add: CGST @ 9% : <b>933.12</b>
	Add: SGST @ 9% : <b>933.12</b>
	Add: IGST @ % : _____

**BANK DETAILS**

Bank Name : **AXIS BANK**  
Bank Account Number : **919020039284737**  
Branch : **Alwal**  
IFSC Code No. : **UTIB0001378**

Freight Packaging & Forwarding : \_\_\_\_\_

Tax Amount : GST : \_\_\_\_\_

Total Amount After Tax : **12,234.24**

**TERMS & CONDITIONS :**

1. Goods once sold will not be taken back.
2. All disputes subject to Jurisdiction of Court in Hyderabad only.
3. If you not pay the payment within 15 days interest will be charged @ 18%

E & O.E.

Certified that the particulars given above are true and correct.  
For **SANTHOSH TARPAULIN**

\_\_\_\_\_  
Authorized Signatory

Receiver's Signature



# Purchase Order

Page(s) 1 Of 1

11-06-2020 2:02:36 PM



67892

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		Doc No	67892	14610
Santosh Tarpaulin 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010		Doc Date	11-06-2020	
		Quote No	Nil	
GSTIN 36ATWPA1307P1ZC 9642662732		Quote Date	11-06-2020	
		SupplyType	Supply	

**Kind Attn : Santosh Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 20 nos	8,640.00	1.20	0.00	18.00	12,234.24
<b>Total Order Value . . .</b>					<b>12,234.24</b>

Rupees : Twelve Thousand Two Hundred Thirty Four and Paise Twenty Four Only.

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

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : \_\_\_\_\_

Date :   /  /

**Requisition Form**

Company Name:		SLLP		Date:		10.06.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		14610	
Material required before date:				ID No.		57556	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SPACERS -ALL IN ONE 67891		5000	NOS			
2	BLUE SHEET 67892	24X18	20	NOS			
3	SPADE WITH HANDLE		20	NOS			
4	BOMBAY BROOMS 67893	BIG	50	NOS			
5	SPONGES		500	NOS			
6	BOMBAY BROOMS	SMALL	300	NOS			
7	PVC BUCKET WITH MUG		10	NOS			
	BLEECHING POWDER 67894	25KG	8	BAGS			
Remarks:For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		10.06.2020		Sign. & Date			

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

**APPROVED BY**  
 11 JUN 2020  
 SOHAM MODI  
 MANAGING DIRECTOR

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

Purchase Voucher

Dated : 30-Jun-2020

No. : PUR/10214 10215  
Ref.: 1389 dt. 22-Jun-2020

Party's Name: SUP-Lepakshi Tarpaulin Industries  
1st Floor, Shop No:F10,S.A.Trade Centre,Above Bombay  
Ranigunj 'X' Road  
Secunderabad

GSTIN/UIN : 36ADOPN7656C1Z7

Particulars		Amount
	12,960.00	₹ 15,293.00
	1,166.40	
	1,166.40	
	0.20	
Sundry Purchases GST 18%		
Input CGST		
Input SGST		
OIE-Rounded Off		

Account of :  
towards purchase of Blue sheet agaisnt bill no:-1389 dt:-22.06.2020 Po-68082  
Amount (in words) :  
Indian Rupees Fifteen Thousand Two Hundred Ninety Three Only

for SUP-Lepakshi Tarpaulin Industries

Prepared by: lavanya

Approved by

Receiver's Signature

14630

Scan id  
40937

(11)

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	SK.Goushee Begum			
PO/WO no.	68082	PO / WO Date.	18/06/20			
Supplier Name	Lepakshi Tarpaulin Industries	PQ/WO amount	15,293/-			
Firm/Company	SSup	Project	SSup			
Sl. No.	Bill No.	Bill Date	Bill amount			
1.	1389	22/06/20	15,293/-			
2.						
3.						
4.						
Amount A - Bills total(Excluding Transport & Hamali Charges):			15,293/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN		
1.			8090	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B - Other Credits :			-			
Amount C - Other Debits :			-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			15,293/-			
Amount E - PO / WO value:			15,293/-			
Amount F - Difference (A - E):			-			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No				
Payment - due date		04/07/20				
Remarks:						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	28/06/20		27/06/2020	17/has		

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

Invoice No. : 1389

Date : 22/06/2020



**LEPAKSHI TARPAPULIN INDUSTRIES**

# 1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.

Phone : (O) 2770 6074, 9121013748, Cell : 99591 02999,

E-mail: lepakshitarpar@gmail.com, Int 91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36AD0PN7656C1Z7

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : SUMMIT SALES LLP

Name : \_\_\_\_\_

Address : 5-4-187/38 4TH FLOOR,

Address : \_\_\_\_\_

M.G. ROAD, SEC-BAD.03.

Ph. : \_\_\_\_\_ Cell : \_\_\_\_\_

Ph. : \_\_\_\_\_ Cell : \_\_\_\_\_

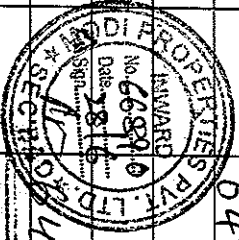
GSTIN/UIN : 36AACQES2044C1Z7.

GSTIN/UIN : \_\_\_\_\_

P.O. No. & Dt. 68082 | 14630 - 18/06/2020

Vehicle No. : \_\_\_\_\_

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1)	3926	Plastic Blue Sheet				6480	9%	583.20	9%	583.20		
		18 X 12 - 20 nos	4320	1.50								
2)	3926	Plastic Blue sheet				24 X 18 - 10 nos	4320	1.50				
			4320	1.50								
TOTAL												15292.80



(Rupees: in words) 15,292.80/-

Five thousand

15292.80

- TERMS & CONDITIONS:
1. Goods once sold will not be taken back or exchanged.
  2. Subject to Secunderabad Jurisdiction only.
  3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of receipt.
  4. Inspection should be carried out at our factory premises only.
  5. Interest will be charged at the rate of 24% per annum.
  6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS:

Bank Name : PUNJAB NATIONAL BANK

Branch : M.G. Road, Secbad

Account Number : 3631002100019635

IFSC : PUNB0363100

FOR LEPAKSHI TARPAPULIN INDUSTRIES

Authorized Signatory

# Purchase Order

Page(s) 1 Of 1

18-06-2020 2:57:43 PM



68082

16.06.20 2:49:39

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

**Supplier Details**

Lepakshi Tarpaulin Industries # 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.  GSTIN 36ADOPN7656C1Z7 66486071	2770 6071 9642662732	<b>Doc No</b>	68082	14630
		<b>Doc Date</b>	18-06-2020	
		<b>Quote No</b>	Nil	
		<b>Quote Date</b>	18-06-2020	
		<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Santosh Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1  6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 10 nos	4,320.00	1.50	0.00	18.00	7,646.40
2  6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 20 nos	4,320.00	1.50	0.00	18.00	7,646.40
<b>Total Order Value . . .</b>					<b>15,292.80</b>
Rupees : Fifteen Thousand Two Hundred Ninty Two and Paise Eighty Only.					

**Terms and Conditions :-****Specification / Brand** All items shall be of "HDPE" material, Blue colour, 150gsm thickness**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Summit Housing LLP  
Cherlapally, Behind Kingston PG college, Hyderabad  
Phone. 9618244433, Hamendra, 9502266233, Mahesh.**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for stock purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Accepted the above Terms And Conditions

For **Lepakshi Tarpaulin Industries**

### Requisition Form

Company Name:		SSLLP		Date:		17.06.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		14630	
Material required before date:				ID No.		57730	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SPACERS ALL IN ONE <span style="float: right;">68081</span>		5000	NOS			
2	GI BUCKETS <span style="float: right;">68089</span>		36	NOS			
3	PLASTIC BLUE SHEETS	12X18	20	NOS			
4	BLUE SHEETS <span style="float: right;">68082</span>	24X18	10	NOS			
5							
6							
7							
8							
9							
10							
Remarks: FOR STOCK MAINTENANCE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		17.06.2020		Sign. & Date			

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

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

Purchase Voucher

No. : PUR/10215 10216.  
Ref.: 144 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 : 36AEJPP5811MZZ

Particulars		Amount
PROMORD-Print Media -18%(P)	10,480.00	₹ 14,046.00
PROMOUD-Print Media-12%(P)	1,500.00	
Input CGST	1,033.20	
Input SGST	1,033.20	
OIE-Rounded Off	(-)0.40	

Account of :  
Towards purchase of stationary against bill no:-144 dt:-22.06.2020 Po-67914  
Amount (in words) :  
Indian Rupees Fourteen Thousand Forty Six Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: lavanya

Approved by

Receiver's Signature



14611

Scan id  
40930

9

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	SK.Goushee Begum				
PO/WO no.	6994	PO / WO Date.	01/06/20				
Supplier Name	Venkataramana Stationery & binding works	PO/WO amount	14,006/-				
Firm/Company	SSCP	Project	SSCP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	144	22/06/20	14,006/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,006/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80395	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			14,006/-				
Amount E – PO / WO value:			14,006/-				
Amount F – Difference (A – E):							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> 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:	<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	28/06/20		27 JUN 2020		1/7/20		
			MINISH PARIKH MANAGER PROCUREMENT				

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

**TAX INVOICE**

Ph: 040 - 27842572

Cell: 9849360076

**VENKATARAMANA STATIONERY AND BINDING WORKS**

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To M/S. Summit Sales LLP  
M.G. Road (see-Red)  
 GSTIN 36 ACDPS 2044 C1Z7

Order No 67914 Date  
 Delivery Challan No Date  
 Bill No. 144-2021 Date 22/6/20

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0%-5% GST	Amount Rs. Ps.	
1	Scribbler Pad ✓		60	12		720			
2	Pencil machine ✓		5	100		500			
3	Scale ✓		20	8		160			
4	NOTICE Board pins ✓		6	20		120			
5	Stapler no:10 ✓		30	35		1050			
6	Stamp pad ✓		24	40		4960			
7	A13 Ring Binder ✓		24	185		4440			
8	Pens ✓		200	5.50	1100				
9	Stapler B'S-45 ✓		5	180		900			
10	Stapler pin no:10 ✓		100	5.50		550			
11	Pencil ✓		10	40	400				
12	A4 Ring Binder ✓		12	90		1080			
13									
14									
15									
16									
17									
18									
19									
20									

*[Handwritten signature]*



INWARD	
Inward No: <u>11116</u>	Dt: <u>23/6/20</u>
MRN No: <u>8039C</u>	Dt: <u>24/6/20</u>
Received By: _____	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Rupees.....	Total			
	SUB Total	1550	10480	
	CST	90	943.20	
	SGST	90	943.20	
Receiver's Signature & Seal	Grand Total	1680	12366.40	14046.40

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

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

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

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature [Signature]

# Purchase Order

Page(s) 1 Of 2

11-06-2020 13:39:57



67914  
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			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.  GSTIN 36AEJPP5811M1Z2 27842572 9849360076	Doc No	67914	14611
	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 7584 - Stationery - other - Scribbling Pads - other - nos	60.00	12.00	0.00	18.00	849.60
2 7573 - Stationery - other - Punch - other - nos Big	5.00	100.00	0.00	18.00	590.00
3 7583 - Stationery - other - Scale - NA - nos	20.00	8.00	0.00	18.00	188.80
4 7553 - Stationery - other - Notice Board Pins - NA - pkts	6.00	20.00	0.00	18.00	141.60
5 7593 - Stationery - other - Stapler - other - nos 10 no	30.00	35.00	0.00	18.00	1,239.00
6 7592 - Stationery - other - stamp pad - NA - nos blue	24.00	40.00	0.00	18.00	1,132.80
7 7578 - Stationery - other - Ring Binder - other - nos A3	24.00	185.00	0.00	18.00	5,239.20
8 7560 - Stationery - other - Pen - NA - nos blue/black each 100 nos	200.00	5.50	0.00	12.00	1,232.00
9 7593 - Stationery - other - Stapler - other - nos Big-45	5.00	180.00	0.00	18.00	1,062.00
10 7594 - Stationery - other - Stapler pin - other - boxes 10 no	100.00	5.50	0.00	18.00	649.00
11 7563 - Stationery - other - Pencil - NA - boxes	10.00	40.00	0.00	12.00	448.00
12 7578 - Stationery - other - Ring Binder - other - nos A4	12.00	90.00	0.00	18.00	1,274.40
<b>Total Order Value . . .</b>					<b>14,046.40</b>

Rupees : Fourteen Thousand Fourty Six and Paise Fourty 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

For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

*[Signature]*  
11/06/2020

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : \_\_\_/\_\_\_/\_\_\_

PO-67914  
PO-67915

Requisition Form

Company Name:		SSLLP	Date:		10.06.2020	
Site & Phase :		SHLLP	Time:		16.00	
Supplier			Req. No.		14611	
Material required before date:			ID No.		57555	
No	Description	Size	Quantity	Units	Inward No	Date
1	STAMP PAD	BLUE	24 ✓	NOS	/	
2	PENCIL BOX		10 ✓	NOS	/	
3	PUNCH	BIG	5 ✓	NOS	/	
4	STAPLER	BIG-45	5 ✓	NOS	/	
5	STAPLER PINS	NO-10	100 ✓	BOXES	/	
6	SCRIBLING PADS		60 ✓	NOS	/	
7	ACID		36 ✓	NOS	/	
8	ROOM FRESHER		20 ✓	BAGS	/	
9	COCONUT BROOMS		30	NOS	/	
10	DETTOL HANDWASH		48 ✓	NOS	/	
11	WIPER		15 ✓	NOS	/	
12	GUNNY BAGS		500	BAGS	/	
13	VIM BAR		36 ✓	NOS	/	
14	FIRST AID KIT		2	NOS	/	
15	WATER <del>BOTTLES</del> BOTTLES		36 ✓	NOS	/	
16	STAPLER	NO-10	30 ✓	NOS	/	
17	PLASTIC SCALE		20	MOS	/	
18	RING BINDER FILE	A3	24 ✓	NOS	/	
19	RING BINDER FILE	A4	12 ✓	NOS	/	
20	NOTICE BOARD PINS		6 ✓	BOXES	/	
21	CELLO PENS	BLUE	100 ✓	NOS	/	
22	CELLO PENS	BLACK	100 ✓	NOS	/	
23	DETTOL ANTISEPTIC LIQUID	BIG	20 ✓	NOS	/	
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

Dated : 30-Jun-2020

No. : PUR/10217 10218  
Ref.: EE2021-0071 dt. 23-Jun-2020

Party's Name: **SUP-Elegant Enterprises**  
5-4-187/7/3, Karbalaa Maidan, M.G.Road,  
Secunderabad  
GSTIN/UIN : 36AJBPK0412E1ZY

Particulars		Amount
Electrical GST 5%(P)	1,400.00	₹ 1,470.00
Input CGST	35.00	
Input SGST	35.00	

On Account of :  
towards purchase of Electrical material against bill no:-EE2021-0071 dt:-23.06.2020 Po-68187  
Amount (in words) :  
Indian Rupees One Thousand Four Hundred Seventy Only

for SUP-Elegant Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : 30-Jun-2020

No. : PUR/10216/10217  
Ref.: 72 dt. 23-Jun-2020

Party's Name: SUP-Elegant Enterprises  
5-4-1877/3, Karbalaa Maidan, M.G. Road,  
Secunderabad  
GSTIN/UIN : 36AJBPK0412E1ZY

Particulars		Amount
Electrical GST 18%(P)	29,192.28	₹ 34,447.00
Input CGST	2,627.31	
Input SGST	2,627.31	
OIE-Rounded Off	0.10	

Account of :  
towards purchase of Electrical material against bill no:-EE2021-0072 dt:-23.06.2020 Po-68187  
Amount (in words) :  
Indian Rupees Thirty Four Thousand Four Hundred Forty Seven Only

for SUP-Elegant Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

14636  
Kno vouchers

J Can id  
40926

8

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	68187	PO / WO Date.	22/06/20
Supplier Name	Elegant enterpris-y	PO/WO amount	41,814/-
Firm/Company	SSUP	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0072	23/06/20	34,447/-
2.	0071	23/06/20	1,490/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,917/-
Sl. No.	DC No	DC. Date	MRN No.
1.			80391
2.			80393
3.			
4.			
DC matches MRN			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
DC matches MRN			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
DC matches MRN			<input type="checkbox"/> Yes <input type="checkbox"/> No
DC matches MRN			<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			35,917/-
Amount E – PO / WO value:			41,814/-
Amount F – Difference (A – E):			5,897/-
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No	
Payment – due date		04/07/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	28/06/20	27 JUN 2020	27 JUN 2020
		MINISH PARIKH MANAGER PROCUREMENT	

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

GSTIN: 36AJBPK0412E1ZY

Original for Receipt

Duplicate for Supplier / Transporter

Triplicate for Supplier

GST INVOICE  
CASH | CREDIT



# Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003  
Phone: 040- 6638-5358, E-mail address: elegantyhd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals  
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil  
Invoice Number : EE2021-0072  
Invoice Date : 23 June 2020  
State : Telangana

Transportation Mode : Not Applicable  
Vehicle/LR Number : Not Applicable  
Date of Supply : 23 June 2020  
Place of Supply : Hyderabad

State Code : 36

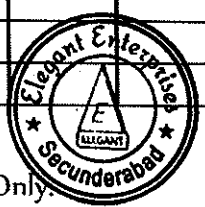
### Details of Buyer | Billed to:

Name : M/s Summit Sales LLP  
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,  
Mahatma Gandhi Road,  
Secunderabad - 500003  
GSTIN : 36ACQFS2044C1Z7  
State : Telangana

Delivery Challan No. : Not Applicable  
Purchase Order No. : 68187  
Date : 22.06.2020  
Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston  
PG college, Hyd. Ph: 9502266233 / 9618244433  
Term of Payment :  Against Delivery  Against Proforma Invoice  
 Within 30 days from date of Invoice.

State Code : 36

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Finolex RG6 x 100mtrs Full Copper TV Wire	8544	5.00	Coil(s)	9.00	9.00	0.00	1135.00	5675.00
2	Finolex 0.4mm x 2P x 90mtrs Telephone Wire	8544	10.00	Coil(s)	9.00	9.00	0.00	500.00	5000.00
3	25mm x 3mm x 20Lengths GI Flat	7212	94.11	Kg(s)	9.00	9.00	0.00	48.00	4517.28
4	Southking 6Sq.mm x 2C x 100mtrs WPTC	8544	10.00	Coil(s)	9.00	9.00	0.00	1400.00	14000.00
	Aluminium Service Wire								



Total Invoice Amount in Words:

Rupees: Thirty Four Thousand Four Hundred Forty Seven Only.

Total Amount Before Tax: 29,192.28  
Add : CGST : 2,627.31  
Add : SGST : 2,627.31  
Add : IGST : 0.00  
R/o + Transportation : 0.11  
Total Amount : Rs. 34,447.00

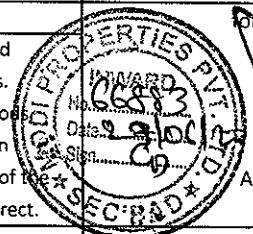
### Our Bank Details:

Name of the Bank : HDFC Bank  
Branch Address : Paradise, S.D. Road, Sec-Bad-3  
Account No. : 50200009719725  
IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

### Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged after ..... Days.
3. Our risk & responsibility cease on the delivery of goods
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.



For Elegant Enterprises  
Authorized Signatory

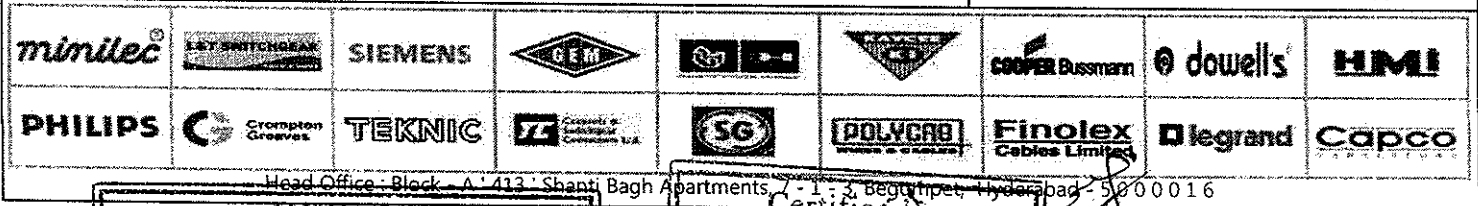
E & O. E

\*\* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

\*\*No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Salman

Eway Bill No. Not Applicable Dated: Not Applicable



Head Office : Block - A - 413 - Shanti Bagh Apartments - 1 - 3, Begumpet, Hyderabad - 5000016

**INWARD**

Inward No: 4462 Dt: 23/6/20

MRN No: 80391 Dt: 24/6/20

Received By: Sign: [Signature]

**SUMMIT SALES LLP**

Certified by: [Signature]

**Stores Manager**



GSTIN : 36AJBPK0412E1ZY

Original for Receipt

Duplicate for Supplier / Transporter

Triplicate for Supplier

GST INVOICE  
CASH | CREDIT



### Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003  
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

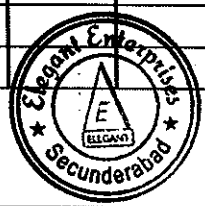
Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals  
Step Down Transfomers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0071	Vehicle/LR Number : Not Applicable
Invoice Date : 23 June 2020	Date of Supply : 23 June 2020
State : Telangana	Place of Supply : Hyderabad

#### Details of Buyer | Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable	Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 6 8 1 8 7	Date : 22.06.2020
GSTIN : 36ACQFS2044C1Z7	Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433	
State : Telangana	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice <input checked="" type="checkbox"/> Within 30 days from date of Invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bentonite Powder 25Kgs Bag	2508	10.00	Bags	2.50	2.50	0.00	140.00	1400.00



Total Invoice Amount in Words: Rupees: One Thousand Four Hundred Seventy Only.

Our Bank Details:		Total Amount Before Tax: 1,400.00
Name of the Bank : HDFC Bank		Add : C G S T : 35.00
Account No. : 50200009719725		Add : S G S T : 35.00
Branch Address : Paradise, S.D. Road, Sec-Bad-3		Add : I G S T : 0.00
IFS Code : HDFC0000042		R/o + Transportation : 0.00
		Total Amount : Rs. 1,470.00

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged after ..... Days.
3. Our risk & responsibility cease on the delivery of goods
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

Authorized Signatory

E & O. E

\*\* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

\*\*No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Salman

EWay Bill No. Not Applicable Dated: Not Applicable



Head Office : Block - A '413' Shanti Bagh Apartments - 7-1-1, Begumpet, Hyderabad - 500016

INWARD

Inward No: 14442	Di: 23/6/20
MRN No: 80797	Di: 24/6/20
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]

Stores Manager

Requisition Form

Company Name:		SSLLP	Date:		20.06.2020	
Site & Phase :		SHLLP	Time:		14.30	
Supplier			Req. No.		14636	
Material required before date:			ID No.		57800	
No	Description	Size	Quantity	Units	Inward No	Date
1	PIPE	1.5MM	300	NOS		
2	DEEP BOX -4 WAY	25MM	240	NOS		
3	FAN BOX		100	NOS		
4	METAL BOX	8 WAY	60	NOS		
5	THERMACOL SHEET		100	NOS		
6	PVC ROUND COVER	6"	300	NOS		
7	TV WIRE		2000	MTRS		
8	TELEPHONE WIRE		20	NOS		
9	AL SERVICE WIRE	7/20	2000	MTRS		
10	AL SERVICE WIRE	3/20	450	MTRS		
11	BENTONITE POWDER		10	NOS		
12	FLAT EARTH PATTI		20	LEN		
Remarks: For stock maintenance						
Prepared By		SOWMYA	Approved by			
Sign. & Date		20.06.2020	Sign. & Date			

**APPROVED BY**  
**20 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

Dated : 30-Jun-2020

No. : PUR/10218/10219.  
Ref: 702 dt. 23-Jun-2020

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

Particulars		Amount
Sundry Purchases GST 18%	3,960.00	₹ 4,673.00
Input CGST	356.40	
Input SGST	356.40	
OIE-Rounded Off	0.20	

On Account of :  
towards purchase of Buckets against bill no:-702 dt:-23.06.2020 Po-68089  
Amount (in words) :  
Indian Rupees Four Thousand Six Hundred Seventy Three Only

for SUP-Akshaya Traders

Prepared by: lavanya

Approved by

Receiver's Signature

14/6/20

Scan id  
40913

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	SK.Goushee Begum				
PO/WO no.	68089	PO / WO Date.	18/06/20				
Supplier Name	Akshaya Tradery	PO/WO amount	4,673/-				
Firm/Company	SS cep	Project	SHep				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	702	23/06/20	4,673/-				
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):			4,673/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80387	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits :							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:			4,673/-				
Amount E - PO / WO value:			4,673/-				
Amount F - Difference (A - E):							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. / <input checked="" type="checkbox"/> 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:	<i>Goushee</i>				<i>SK</i>	<i>Manoj</i>	
Date	28/06/20				11/06/20	22/06/20	

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



TAX INVOICE

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.

702

GSTIN : 36BFYPA0121A1Z3

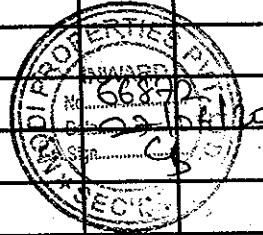
Date: 23/6/2020

Name: Summit Sales llp GSTIN: 36A0FS2044C127

Address: ..... P.O No. 68689

State: ..... State Code: .....

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	<u>GT Bucket</u>	<u>3630</u>	<u>36</u>	<u>110</u>	<u>3960</u>			<u>712.8</u>	<u>4672.8</u>
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									



**INWARD**

Mode of Payment : Cash/Cheque/Cheque

Received By: [Signature]

**SUMMIT SALES LLP**

Total Amount		<u>3960.00</u>
Add CGST 9%	<u>356.40</u>	
Add SGST 9%	<u>356.40</u>	
Total GST	<u>712.80</u>	
Total Amount		<u>4672.80</u>

Rupees In Words: Four thousand six hundred and seventy two and 80 paise only

Receiver's Signature: [Signature] For Akshaya Traders Proprietor

# Purchase Order

Page(s) 1 Of 1

18-06-2020 2:57:43 PM



68089

16.06.20 2:49:39

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

Supplier Details		Doc No	68089	14630
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad		Doc Date	18-06-2020	
GSTIN 36BFYPA0121A1Z3		Quote No	Nil	
9381004542 9959611144		Quote Date	18-06-2020	
		SupplyType	Supply	

**Kind Attn : A.Chandra Shekhar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6023 - Miscellaneous - GI- Bucket - other - nos	36.00	110.00	0.00	18.00	4,672.80
<b>Total Order Value . . .</b>					<b>4,672.80</b>

Rupees : Four Thousand Six Hundred Seventy Two and Paise Eighty 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.**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintainance purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : \_\_\_\_\_


Accepted the above Terms And Conditions

For **Akshaya Traders**Date :   /  /

**Requisition Form**

Company Name:		SSLLP	Date:	17.06.2020		
Site & Phase :		SHLLP	Time:	15.30		
Supplier			Req. No.	14630		
Material required before date:			ID No.	57730		
No	Description	Size	Quantity	Units	Inward No	Date
1	SPACERS ALL IN ONE 68081		5000	NOS		
2	GI BUCKETS 68089		36	NOS		
3	PLASTIC BLUE SHEETS 68082	12X18	20	NOS		
4	BLUE SHEETS	24X18	10	NOS		
5						
6						
7						
8						
9						
10						
Remarks: FOR STOCK MAINTENANCE						
Prepared By		SOWMYA	Approved by			
Sign. & Date		17.06.2020	Sign. & Date			

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**

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

Purchase Voucher

Dated : 30-Jun-2020

No. : PUR/0219/10220  
Ref.: 0092 dt. 26-Jun-2020

Party's Name: SUP-Sri Raja Rajeswara Traders  
Shop No:18, Hyderi Complex, Ranigunj  
Secunderabad  
GSTIN/UIN : 36AEPPP5662Q1ZF

Particulars	Amount
Tools GST 18%	6,360.00
Input CGST	572.40
Input SGST	572.40
OIE-Rounded Off	0.20
	<b>₹ 7,505.00</b>

Account of :  
towards purchase of tools against bill no:-92 dt:-26.06.2020 Po-68144  
Amount (in words):  
Indian Rupees Seven Thousand Five Hundred Five Only

for SUP-Sri Raja Rajeswara Traders

Receiver's Signature

Approved by

Prepared by: lavanya



PURCHASE DIVISION  
Advice for approval for credit to supplier

Scan ID 41090

12

Date:	28/6/20	Prepared by:	T. Bhasin				
PO/WO no.	68144	PO / WO Date.	23/6/20				
Supplier Name	Sr M A Mishra	PO/WO amount	6428				
Firm/Company	SSLP	Project	SSLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	0092	26/6/20	7506				
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):			7506				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.			80559	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> 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:			7506				
Amount F - Difference (A - E):			6428				
Quantity received as per PO / WO			1078				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Excess / short material received			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Close PO / WO?			<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Payment - due date			<input type="checkbox"/> Yes - Rs. / <input checked="" type="checkbox"/> No				
Remarks:			3/7/20				
Due to Rate charged by Supplier So it differ							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/6/20				17/6/20		

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



Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080  
Mob. : 092463 63915, 93472 36012

# SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nilton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.  
Email : srst3915@gmail.com, prpk67@gmail.com

To M/s. <b>Summit SALES LLP.</b> M.G. Road Secbad	<b>CASH / CREDIT INVOICE</b>
Invoice No. : <b>0092</b>	Date : <b>26/6/2020</b>
D.C. No. :	Date :
P.O. No. : <b>68144</b>	Date : <b>23/6/2020</b>

Site : <b>Summit</b>	Customer's GST No. :
LL/RR Truck No. : <b>Hausins</b>	<b>36ACAP52000127</b>
	Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	2400	Welding Rods	8311	18	250/-	6000/-
②	12	NO CUTTING BLADE		18	30/-	360/-
						6360/-
						573/-
						573/-
						7506/-

INWARD  
No: 66893  
Date: 26/6  
Sign: [Signature]

INWARD  
No: 0366 Dt: 26/6  
MRN No: Dt:  
Received By: Sign: [Signature]  
SUMMIT SALES LLP

CHST  
SLST

7506/-

Rupees TOTAL **7506/-**

GST No. : 36AEP5662Q1ZF Subject to Secunderabad Jurisdiction 1. Goods once sold will not be taken back or exchanged. 2. 24% Interest will be charged on bills remaining unpaid after due date.	HDFC BANK, PARADISE BRANCH. A/C No. : 00422020001922 RTGS : HDFC0000042	For <b>SRI RAJA RAJESHWARA TRADERS</b>  [Signature] Authorized Signatory
---	--	---

# Purchase Order

Page(s) 1 Of 1

23-06-2020 17:01:53



68144

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**

Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003  GSTIN 36AEP5662Q1ZF 27718915. 276363915 9246363915	<b>Doc No</b>	68144	14632
	<b>Doc Date</b>	23-06-2020	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	20-01-2019	
	<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Rajeshwar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9574 - Tools - Welding Rod - NA - nos	24.00	212.00	0.00	18.00	6,003.84
2 9550 - Tools - Machine Blade - other - nos Cutting blade 4"	12.00	30.00	0.00	18.00	424.80
<b>Total Order Value . . .</b>					<b>6,428.64</b>

Rupees : Six Thousand Four Hundred Twenty Eight and Paise Sixty Four Only.

**Terms and Conditions :-**

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

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**Date :   /  /

### Requisition Form

Company Name:		SSLLP	Date:		19.06.2020	
Site & Phase :		SHLLP	Time:		9.30	
Supplier			Req. No.		14632	
Material required before date:			ID No.		57759	
No	Description	Size	Quantity	Units	Inward No	Date
1	LOCK PATTI (15-15)		5	KGS	651-1011	(Each-5+10)
2	CUTTING WHEEL	14"	12	NOS		
3	WELDING RODS		24	PKTS		
4						
5						
6						
7						
8						
9						

marks: DELIVERY AT SOV LLP

Prepared By	SOWMYA	Approved by	<i>[Signature]</i>
Sign.& Date	19.06.2020	Sign. & Date	

**APPROVED BY**  
20 JUN 2020  
SONAM MODI  
MANAGING DIRECTOR

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

## Estimate/Draft PO

Page(s) 1 Of 1

20-06-2020 14:31:25

Original / Office Copy / Purchase Div. Copy

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

Supplier Details		
Sri Raja Rajeshwara Traders	Doc No	68144 14632
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	Doc Date	20-06-2020
<b>GSTIN</b> 36AEP5662Q1ZF	Quote No	Nil
276363915	Quote Date	20-01-2019
27718915	SupplyType	Supply
9246363915		

**Kind Attn : Mr. Rajeshwar**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9574 - Tools - Welding Rod - NA - nos	24.00	212.00	0.00	18.00	6,003.84
2 9550 - Tools - Machine Blade - other - nos Cutting blade 4"	12.00	30.00	0.00	18.00	424.80
<b>Total Order Value . . .</b>					<b>6,428.64</b>

Rupees : Six Thousand Four Hundred Twenty Eight and Paise Sixty Four Only.

**Terms and Conditions :-**

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

P.O. No. 681442 = 681442-SD  
 Total Amt -> 6,428.64

**APPROVED BY**  
**20 JUN 2020**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

*T.D. M. Pullethy*  
 20/6/20

*P.T.O*

For **Summit Sales LLP**  
 Authorised Signatory

### Draft PO for Approval

Accepted the above Terms And Conditions  
 For **Sri Raja Rajeshwara Traders**

Name : \_\_\_\_\_ Name : \_\_\_\_\_ Date : \_\_\_/\_\_\_/\_\_\_

# Estimate/Draft PO

Page(s) 1 Of 1

20-06-2020 14:31:25

Original / Office Copy / Purchase Div.Copy

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

**Draft PO for Approval**

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad  GSTIN 36ARPPK9655D2ZA 9246205245/9542575725	Doc No	68142	14632
	Doc Date	20-06-2020	
	Quote No	Nil	
	Quote Date	04-01-2020	
	SupplyType	Supply	

**Kind Attn : G. Anil**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8015 - Steel - other - MS Gate Lock Patti - 1 1/2 In - nos	75.00	5.00	0.00	18.00	442.50
<b>Total Order Value . . .</b>					<b>442.50</b>

Rupees : Four Hundred Fourty Two and Paise Fifty Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 1st qty.  
**Payment Terms** 100% as advance  
**Tax** Inclusive of all taxes  
**Delivery Date** Next day.  
**Delivery Location** Summit Housing LLP  
Cherlapally, Behind Kingston PG college, Hyderabad  
Phone. 9618244433, Hamendra, 9502266233, Mahesh.  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us.  
**Warranty** Nil  
**Advance Paid** Rs. 443/- paid vide cheque no. , dtd.  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for MS Gates purpose.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil  
**Remarks**

T. D. M.   
20/6/20

For **Summit Sales LLP**  
Authorised Signatory

**Draft PO for Approval**

Accepted the above Terms And Conditions  
For **Sri Laxmi Ganesh Steels & Hardware**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

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

Purchase Voucher

Dated : 30-Jun-2020

No. : PUR/0220 10221  
Ref.: 106 dt. 16-Jun-2020

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

Particulars		Amount
Windows GST 18%	1,47,460.00	₹ 1,72,897.00
Input CGST	13,271.40	
Input SGST	13,271.40	
OIE-Rounded Off	0.20	
TDS-.75% Contract	(-)1,106.00	

On Account of :  
towards purchase of Alluminium windows agaisnt bill no:-106 dt:-16.06.2020 Po-66463/66253  
Amount (in words) :  
Indian Rupees One Lakh Seventy Two Thousand Eight Hundred Ninety Seven Only

for SUP-M.Sudharshan

Prepared by: lavanya

Approved by

Receiver's Signature

01

14439

scanned  
40785  
6

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	22/06/2020	Prepared by:	T.D. Murthy			
PO/WO no.	66253/66463	PO / WO Date.	02/03/2020			
Supplier Name	M. Sudarshan	PO/WO amount	Rs. 10,02,902/-			
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP			
Sl. No.	Bill No.	Bill Date	Bill amount			
1.	106	16/06/2020	Rs. 1,74,003/- ✓			
2.			-			
3.			-			
4.			-			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,74,003/- ✓			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN		
1.	-	16/06/2020	80072	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B –Other Credits :			-			
Amount C –Other Debits :			-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,74,003/- ✓			
Amount E – PO / WO value:			Rs. 10,02,902/-			
Amount F – Difference (A – E):			Rs. -8,28,899/-			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date		27/06/2020				
Remarks: Above bill is for final payment. Already we sent part bill to accounts. Please check advance and release the balance payment.						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of	Accountant	Accounts Manager
Sign:						
Date	22/6/20	22/6/20	22/6/20	17/6/20	17/6/20	17/6/20

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

APPROVED BY  
23 JUN 2020  
SOHAM MODI  
MANAGING DIRECTOR



### Requisition Form

Company Name:	SSLLP	Date:	05.3.2020
& Phase :	SHLLP	Time:	17.40
S er		Req. No.	14439
M l required before date:		ID No.	56110

No	Description	Size	Quantity	Units	Inward No	Date
1	ALUMINIUM WINDOWS 3T	6'X4'	80	NOS		
2	ALUMINIUM WINDOWS 3T	4'X4'	15	NOS		
3	ALUMINIUM WINDOWS 3T	4'X3'6"	10	NOS		
4	OPENABLE WINDOWS	2'X4'	50	NOS		
5	VENTILATOR	2'X2'	80	NOS		
6						
7						
8						
9						
10						
11						
12						

66468

66464

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign. & Date	05.3.2020	Sign. & Date	

- 5 MAR 2020

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



TAX INVOCIE

Cell : 9849102251

# M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

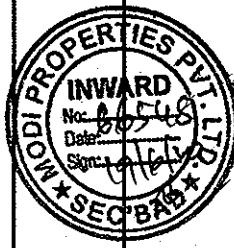
D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : <u>Summit Sales LLP</u>	Bill No. <b>106</b>	Date : <u>16/6/20</u>
<u>S-4-187/344 II Floor M-6 Road Sec-bad</u>	D.C No. <u>66463</u>	Date : .....
GST No <u>36 ACG RS 2044 C127</u>	Order No <u>66253</u>	Date : .....

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder Coating 3 Trak Sliding windows with 4mm plain grille 5-0 x 4-0 x 9 nos			180-0	300=00	54000	00
2	do 3-0 x 3-0 x 2			18-0	320=00	5760	00
3	do 4-0 x 3-6 x 5 nos			70-0	310=00	21700	00
4	Aluminium Powder Coating open window with 4mm plain grille 2-0 x 4-0 x 25			200-0	330=00	66000	00



Rupees in Words <u>One Lakh Seventy Four thousand three hundred</u> <u>my</u>	<b>SUB TOTAL</b>			147460	00
	SGST	%	9	13271	40
	CGST	%	9	13271	40
	IGST	%			+ 20
	<b>GRAND TOTAL</b>			174003	00

**TERMS & CONDITIONS :**

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

For **M. SUDARSHAN**

*Sudarshan*

Signature

# Purchase Order

Page(s) 1 Of 1

06/03/2020 4:58:21 PM



66463

05.03.20 2:52:15

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

**Supplier Details**

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

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	66463	14439
Doc Date	06-03-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 40 nos ✓ <i>SV</i>	943.60	280.00	0.00	18.00	311,765.44
2 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 07 nos ✓ <i>SV</i>	109.69	310.00	0.00	18.00	40,124.60
3 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 05 nos ✓ <i>SV</i>	68.45	310.00	0.00	18.00	25,039.01
4 2205 - Carpentry - windows - Al. Openable - other - sft 23.50" x 47.50" - 25 nos ✓ <i>SV</i>	193.75	330.00	0.00	18.00	75,446.25
5 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 40 nos ✓ <i>SV</i>	153.60	450.00	0.00	18.00	81,561.60
<b>Total Order Value . . .</b>					<b>533,936.90</b>

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

**Terms and Conditions :-**

- Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
- Payment Terms** 50% as advance & balance 50% on delivery of all materials.
- Tax** All taxes included in above price.
- Delivery Date** Within 4days.
- Delivery Location** Summit Housing LLP  
Cherlapally, Behind Kingston PG college, Hyderabad  
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
- Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workmanship.
- Advance Paid** Rs. 2,66,968/- to be pay vide cheque no. , dtd.
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose.
- Completion Date** Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.
- Remarks**

*part bill received for adv  
 except B.uo: 394.  
 (B.uo: 99. dt: 9.5.20).  
 T.D. Maceej  
 13/5/20.*

*Final Bill received for B.uo: 394  
 B.uo: 106. dt: 16/6/20.  
 T.D. Maceej  
 25/6/20.*

For **Summit Sales LLP**

Authorised Signatory

Name :

*[Signature]*  
 07/03/2020

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name :

Date : / /

# Purchase Order

Page(s) 1 Of 1

02/03/2020 10:13:42 AM



66253

27.02.20 12:56:44

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

**Supplier Details**

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

**GSTIN** 36BBIPM8347N1ZW

9849102251

<b>Doc No</b>	66253	14418
<b>Doc Date</b>	02-03-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-03-2019	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. M. Sudarshan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 25 nos <i>Vista-3, 18 nos</i>	589.75	280.00	0.00	18.00	194,853.40
2 2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 09 nos	176.67	300.00	0.00	18.00	62,541.18
3 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 22 nos <i>- Vista</i>	344.74	310.00	0.00	18.00	126,105.89
4 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 30 nos <i>Vista-24, 6 nos</i>	115.20	450.00	0.00	18.00	61,171.20
5 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 35.50" - 3 track - 02 nos	17.50	320.00	0.00	18.00	6,608.00
6 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 47.50" - 3 track - 04 nos <i>Vista</i>	46.84	320.00	0.00	18.00	17,686.78
<b>Total Order Value . . .</b>					<b>468,966.46</b>

Rupees : Four Lakh(s) Sixty Eight Thousand Nine Hundred Sixty Six and Paise Fourty Six Only.

**Terms and Conditions :-**

**Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

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

**Tax** All taxes included in above price.

**Delivery Date** Within 4days.

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

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** 1 year on workmanship.

**Advance Paid** Rs. 2,34,483/- advance to be pay vide cheque no. , dtd.

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

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

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

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

**Remarks**

*⇒ part bill received for above  
 except Sl.no: 2 & 5.  
 (B.no: 100, dt: 9/3/20)*

*T.D. M. Puleeg  
 18/3/20*

*⇒ Final Bill received for Sl.no: 2 & 5  
 (B.no: 100, dt: 16/6/20)*

*T.D. M. Puleeg  
 22/6/20.*

For **Summit Sales LLP**

Authorised Signatory

Name : *[Signature]*

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		SSLLP		Date:		27.02.20	
Site & Phase :		SHLLP		Time:		16.57	
Supplier				Req. No.		14418	
Material required before date:			ID No.		55875		

No	Description	Size	Quantity	Units	Inward No	Date
	3 track alu. window	6' x 4' ✓	25 ✓	NOS		
2	3 track alu. window	5' x 4' ✓	09 ✓	NOS		
3	3 track alu. window	4' x 4' ✓	22 ✓	NOS		
4	3 track alu. window	3' X 3' ✓	02 ✓	NOS		
5	3 track alu. window	3' X 4' ✓	04 ✓	NOS		
6	Ventilator window	2' x 2' ✓	30 ✓	NOS		
7						
8						

*66253*

Remarks: For stock maintainance

<b>APPROVED BY</b>
<b>78 FEB 2019</b>
<b>SOHAM MODI</b> MANAGING DIRECTOR

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

M. Sudarshan H Window 3T 16/6/20  
Summit Sales LLP

Po: 66253, 66463

- ① 5'-0 x 4'-0 x 9 nos } 66253 } Po
- ② 3'-0 x 3'-0 x 2 nos } 66253 } Store
- ③ 4'-0 x 3'-6 x 5 nos } 66463 } at sov.
- ④ 2'-0 x 4'-0 x 25 nos } 66463 }



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

INWARD	
Inward No: 14391	Dt: 16/6/20
MRN No: 80072	Dt: 17/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

MRN. 80074

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

Purchase Voucher

Dated : 30-Jun-2020

No. : PUR/10222 10223  
Ref: 5 dt. 9-Jun-2020

Party's Name: SUP-Graflaks India Pvt Ltd  
Plot No: 1211  
JubileeHills  
Hyderabad  
GSTIN/UIN : 36AABCG4647F1ZP

Particulars	Amount
OIE-Transportation Charges -Exempted	₹ 2,800.00

On Account of :  
towards purchase of Paints transportation charges against bill no:-5 dt:-09.06.2020 Po-67776  
Amount (in words) :  
Indian Rupees Two Thousand Eight Hundred Only

for SUP-Graflaks India Pvt Ltd

Prepared by: lavanya

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : 30-Jun-2020

No. : PUR/10221  
Ref: 16 dt. 9-Jun-2020

Party's Name: SUP-Graflaks India Pvt Ltd  
Plot No: 1211  
Jubliehills  
Hyderabad

GSTIN/UID : 36AABCG4647F1ZP

Particulars		Amount
	22,033.00	₹ 25,999.00
Paints GST 18%(P)	1,982.97	
Input CGST	1,982.97	
Input SGST	0.06	
OIE-Rounded Off		

On Account of :  
towards purchase of Paints against bill no:-16 dt:-09.06.2020 Po-67776

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

for SUP-Graflaks India Pvt Ltd

Prepared by: lavanya

Approved by

Receiver's Signature



14587

SCAN ID 40795 (12)

16

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	V. Ranali
PO/WO no:	67776	PO / WO Date:	05/06/20
Supplier Name:	bratdaks india pvt ltd.	PO/WO amount	25,999/-
Firm/Company:	Summit sales kwp	Project	SSLWP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16	09/06/20	25,999/-
2.			
3.			
4.			

Amount A - Bills total (Excluding Transport & Hamali Charges): 25,999/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	07	08/06/20	79732	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charge - 2,800/-

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 28,799/-

Amount E - PO / WO value: 25,999/-

Amount F - Difference (A - E): 2,800/-

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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	23/6/20	24/6	24/6/20		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

# 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. 5

9.06.2020

M/s.Summit Sales LLP

Dear Sir,

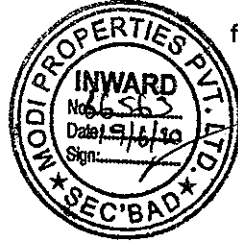
We have debited your account with us by an amount of Rs.2800/- as follows :

Sl. No.	Particulars	Amount (Rs.)
1	Local Transportation charges vide Invoice 16 Dt.09.06.2020. PO No. 6776314587 Dt.05.06.2020.	2,800.00
		<u>2,800.00</u>

( Rupees : Two Thousand Eight Hundred Only)

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

Prepared by



for GRAFLAKS (INDIA) PVT. LTD

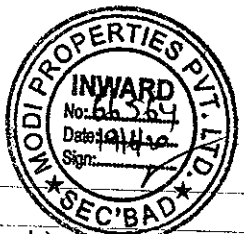
Authorized Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>GRAFLAKS (INDIA) PVT.LTD</b> Plot No.1211, Road No.60, Jubilee Hills, Hyderabad. GSTIN/UIN: 36AABCG4647F1ZP State Name : Telangana, Code : 36 E-Mail : graflaksindia@gmail.com	Invoice No.	Dated
	16	9-Jun-2020
	Delivery Note	Mode/Terms of Payment
Buyer <b>Summit Sales LLP</b> 5-4-187/3&4, IInd Floor M.G.Road, SECUNDERABAD -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	7/09-06-2020	1 Days
	Supplier's Ref.	Other Reference(s)
	16	
	Buyer's Order No.	Dated
	67776 / 14587	5-Jun-2020
	Despatch Document No.	Delivery Note Date
	7	9-Jun-2020
	Despatched through	Destination
Vehicle	Summit Housing LLP, Cherlapally.	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wallz Spray Plaster (25 Kg Lappam Bags)	3214	100.00 Bags	220.33	Bags	22,033.00
						CGST Output
						SGST Output
						Round Off
						1,982.97
						1,982.97
						0.06
						Total
			100.00 Bags			₹ 25,999.00



Amount Chargeable (in words) **INR Twenty Five Thousand Nine Hundred Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	22,033.00	9%	1,982.97	9%	1,982.97	3,965.94
<b>Total</b>	<b>22,033.00</b>		<b>1,982.97</b>		<b>1,982.97</b>	<b>3,965.94</b>

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Five and Ninety Four paise Oniy**

Company's PAN : AABCG4647F  
 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.

Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No. : 50200015382842  
 Branch & IFS Code : Road No.1 & 45, Jubilee Hills Branch & HDFC0000317  
 for GRAFLAKS (INDIA) PVT.LTD

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

# Purchase Order

Page(s) 1 Of 1

06-06-2020 10:52:10



67776

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, Jubilee Hills Hyderabad.  GSTIN 36AABCG4647F1ZP 23541451. 040 23600774 / 23541451 9246363621/9849003568	<b>Doc No</b>	67776	14587
	<b>Doc Date</b>	05-06-2020	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	05-06-2020	
	<b>SupplyType</b>	Supply	

Kind Attn : **Samit Gangwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6554 - Paints - Lappam - 25kgs - bags Wall spray-25 kgs	100.00	220.33	0.00	18.00	25,998.94
<b>Total Order Value . . .</b>					<b>25,998.94</b>

Rupees : Twenty Five Thousand Nine Hundred Ninty Eight and Paise Ninty Four Only.

## Terms and Conditions :-

- Specification / Brand** All items shall be of 'Wall spray'-25 kgs bag.
- Payment Terms** After Delivery
- Tax** All taxes included in above price.
- Delivery Date** With in 4 days
- Delivery Location** Summit Housing LLP  
Cherlapally, Behind Kingston PG college, Hyderabad  
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
- Penalty For Delay** Nil
- Transportation Cost** Included
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SLLP stores purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**

For **Summit Sales LLP**

Authorised Signatory

Name :

11/06/2020

Accepted the above Terms And Conditions

For **Graflex India Pvt. Ltd.,**

Name :

Date : / /

PO 67776

Requisition Form

Company Name:		SSLLP		Date:	02.06.2020	
Site & Phase :		SHLLP		Time:	15.00	
Supplier				Req. No.	14587	
Material required before date:				ID No.	57368	
No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM -GRAPHTEX		100	BAGS		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: FOR TESTING PURPOSE						
Prepared By		SOWMYA		Approved by		
Sign. & Date		02.06.2020		Sign. & Date		

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

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

Purchase Voucher

Dated : 30-Jun-2020

No. : PUR/10223 <sup>10224</sup>  
Ref: 125 dt. 20-Jun-2020

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

Particulars		Amount
Plumbing GST 18%(P)	840.00	₹ 991.00
Input CGST	75.60	
Input SGST	75.60	
OIE-Rounded Off	(-)0.20	

In Account of :  
towards purchase of plumbing material against bill no:-PS/20-21/125 dt:-20.06.2020 Po-68061  
Amount (in words) :  
Indian Rupees Nine Hundred Ninety One Only

for SUP-Praful Sanitary

Prepared by: lavanya

Approved by

Receiver's Signature

Date:		28/6/20		Prepared by:		T. Shastri	
PO/WO no.		68061		PO / WO Date.		19/6/20	
Supplier Name		Pantuf S-H		PO/WO amount		991	
Firm/Company		SSLP		Project		SHLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	125	20/6/20		991			
2.							
3.							
4.							
Amount A - Bills total (Excluding Transport & Hamali Charges):						991	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80360	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits :						-	
Amount C - Other Debits :						-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						991	
Amount E - PO / WO value:						991	
Amount F - Difference (A - E):						991	
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No			
Payment - due date				3/7/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/6/20						

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

**GST INVOICE**

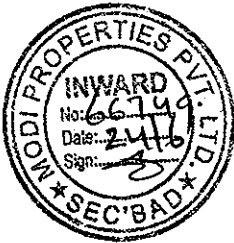
(ORIGINAL FOR RECIPIENT)

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

Invoice No. <b>PS/20-21/ 125</b>	Dated <b>20-Jun-2020</b>
Delivery Note	
<b>Invoice</b>	
Supplier's Ref.	Other Reference(s) <b>Credit</b>
Buyer's Order No. <b>68061</b>	Dated <b>17-Jun-2020</b>
Despatch Document No. <b>Invoice</b>	Delivery Note Date <b>20-Jun-2020</b>
Despatched through <b>Self</b>	Destination <b>Cherlapally</b>

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	225x300mm Rcc Cover	6810	18 %	10 Nos	105.00	No:	20 %	840.00
	Less :							
								Output CGST 75.60
								Output SGST 75.60
								ROUNDING OFF (-)0.20
	Total			10 No:				<b>₹ 991.00</b>



Amount Chargeable (in words) **Indian Rupees Nine Hundred Ninety One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	840.00	9%	75.60	9%	75.60	151.20
<b>Total</b>	<b>840.00</b>		<b>75.60</b>		<b>75.60</b>	<b>151.20</b>

Tax Amount (in words) : **Indian Rupees One Hundred Fifty One and Twenty 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.

[Signature] for Praful Sanitary  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

<b>INWARD</b>			
Inward No: 4432	Dt: 22	6	20
MRN No: 80760	Dt: 22	6	20
Received By:	Sign:	[Signature]	
<b>SUMMIT SALES LLP</b>			

Certified by: [Signature] Stores Manager
--



# Purchase Order

Page(s) 1 Of 1

17-06-2020 1:44:56 PM



68061

16.06.20 2:49:39

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

**Supplier Details**

Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.  GSTIN 36ACWPG864A1ZG 65526886.	40077300 9849624797	<b>Doc No</b>	68061	14626
		<b>Doc Date</b>	17-06-2020	
		<b>Quote No</b>	Nil	
		<b>Quote Date</b>	17-06-2020	
		<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	10.00	105.00	20.00	18.00	991.20
<b>Total Order Value . . .</b>					<b>991.20</b>
Rupees : Nine Hundred Ninty One and Paise Twenty Only.					

**Terms and Conditions :-**

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

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**


Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

### Requisition Form

Company Name:		SSLLP		Date:		16.06.2020	
Site & Phase :		SHLLP		Time:		14.30	
Supplier				Req. No.		14626	
Material required before date:				ID No.		57701	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GALLY TRAP COVERS	12"X9"	10	NOS			
2	68061						
3							
4							
5							
6							
7							
8							
9							
Remarks: FOR STOCK MAINTENANCE							
Prepared By		SOWMYA		Approved by			
Sign.& Date		16.06.2020		Sign. & Date			

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**

Purchase Voucher

No. : PUR/10224 10225  
Ref: 132 dt. 22-Jun-2020

Dated : 30-Jun-2020

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

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	9,535.62	₹ 11,252.00
Input SGST	858.21	
OIE-Rounded Off	858.21	
	(-)0.04	

Account of :  
Towards purchase of Plumbing material against bill no:-PS/20-21/132 dt:-22.06.2020 Po-68045  
Amount (in words) :  
Indian Rupees Eleven Thousand Two Hundred Fifty Two Only

for SUP-Praful Sanitary

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION  
Advice for approval for credit to supplier

Scan-1D

2

40921

Date:	28/6/20	Prepared by:	T. Shastri			
PO/WO no.	68045	PO / WO Date.	16/6/20			
Supplier Name	Praful Sanitary	PO/WO amount	104133			
Firm/Company	SSCLP	Project	SHCLP			
Sl. No.	Bill No.	Bill Date	Bill amount			
1.	132	22/6/20	11252			
2.						
3.						
4.						
Amount A - Bills total(Excluding Transport & Hamali Charges):			11252			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN		
1.			80358	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B - Other Credits :			-			
Amount C - Other Debits :			-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			11252			
Amount E - PO / WO value:			104133			
Amount F - Difference (A - E):			92882			
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O		<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input type="checkbox"/> No				
Payment - due date		3/7/20				
Remarks: final bill						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	28/6/20		27 JUN 2020	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)

<b>Prafu Sanitary</b> 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafusanitary@gmail.com Buyer <b>Summit Sales LLP</b> 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>PS/20-21/ 132</b>	Dated <b>22-Jun-2020</b>
	Delivery Note <b>Invoice</b>	Other Reference(s) <b>Credit</b>
Supplier's Ref.	Buyer's Order No. <b>68045</b>	Dated <b>16-Jun-2020</b>
Despatch Document No. <b>Invoice</b>	Delivery Note Date <b>22-Jun-2020</b>	
Despatched through <b>Self</b>	Destination <b>Cherlapally</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110X3000mm Pvc Pipe D/S	3917	18 %	20 No:	679.47	No:	42.12 %	7,865.54
2	500 Gms Rubber Lubricant	3404	18 %	20 No:	160.00	No:	47.81 %	1,670.08
								9,535.62
Output CGST Output SGST ROUNDING OFF								858.21
Less :								858.21
Total								40 No: <b>₹ 11,252.00</b>



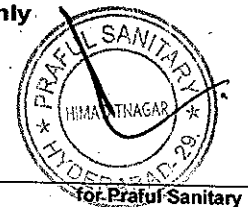
Amount Chargeable (in words) **Indian Rupees Eleven Thousand Two Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	7,865.54	9%	707.90	9%	707.90	1,415.80
3404	1,670.08	9%	150.31	9%	150.31	300.62
<b>Total</b>	<b>9,535.62</b>		<b>858.21</b>		<b>858.21</b>	<b>1,716.42</b>

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Sixteen and Forty Two paise Only**

Company's PAN : **ACWPG4864A**

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



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Praful Sanitary</b> 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafuisanitary@gmail.com	Invoice No.	Dated
	<b>PS/20-21/ 132</b>	<b>22-Jun-2020</b>
<b>Buyer</b> <b>Summit Sales LLP</b> 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>68045</b>	<b>16-Jun-2020</b>
	Despatch Document No.	Delivery Note Date
	<b>Invoice</b>	<b>22-Jun-2020</b>
	Despatched through	Destination
	<b>Self</b>	<b>Cherlapally</b>

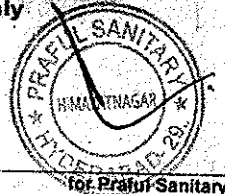
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110X3000mm Pvc Pipe D/S	3917	18 %	20 No.	679.47	No.	42.12 %	7,865.54
2	500 Gms Rubber Lubricant	3404	18 %	20 No.	160.00	No.	47.81 %	1,670.08
								9,535.62
Less : <span style="float: right;">Output CGST</span> <span style="float: right;">Output SGST</span> <span style="float: right;">ROUNDING OFF</span>								858.21
								858.21
								(-0.04)
Total								<b>40 No. ₹ 11,252.00</b>



Amount Chargeable (in words) **Indian Rupees Eleven Thousand Two Hundred Fifty Two Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	7,865.54	9%	707.90	9%	707.90	1,415.80
3404	1,670.08	9%	150.31	9%	150.31	300.62
Total			858.21		858.21	1,716.42

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Sixteen and Forty Two paise Only**



Company's PAN : **ACWPG4864A**  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Authorised Signatory: \_\_\_\_\_

SUBJECT TO HYDERABAD JURISDICTION

<b>INWARD</b>	
Inward No: <b>4430</b>	Dt: <b>22/6/20</b>
MRN No: <b>80358</b>	Dt: <b>22/6/20</b>
Received By: _____	Sign: <b>[Signature]</b>
<b>SUMMIT SALES LLP</b>	

This is a Computer Generated Invoice  
 Certified by \_\_\_\_\_  
 Stores Manager

# Purchase Order

Page(s) 1 Of 2

16-06-2020 4:52:06 PM

68045  
16.06.20 2:49:39

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

Supplier Details		Doc No	68045	14618
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	16-06-2020	
GSTIN 36ACWPG864A1ZG		Quote No	Nil	
65526886. 9849624797		Quote Date	16-06-2020	
		SupplyType	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	611.52	42.12	18.00	20,882.92
2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	108.61	42.12	18.00	2,670.44
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	90.00	125.44	42.12	18.00	7,710.62
4 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	60.00	87.78	42.12	18.00	3,597.14
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	64.00	168.94	42.12	18.00	7,384.53
6 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	42.00	104.19	42.12	18.00	2,988.72
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	337.95	42.12	18.00	11,540.72
8 10027 - Plumbing - PVC - Tee with door - 3 In - nos	45.00	111.40	42.12	18.00	3,423.80
9 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	80.00	64.25	33.79	18.00	4,015.77
10 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	60.00	9.89	33.79	18.00	463.61
11 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	363.15	42.12	18.00	4,960.51
12 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	679.47	42.12	18.00	9,281.34
13 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	160.00	47.81	18.00	1,970.69
14 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	380.00	33.79	18.00	8,906.57
15 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	10.00	1,835.00	33.79	18.00	14,336.45
<b>Total Order Value . . .</b>					<b>104,133.84</b>

Rupees : One Lakh(s) Four Thousand One Hundred Thirty Three and Paise Eighty Four Only.

**Terms and Conditions :-**For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

**Purchase Order**

Page(s) 2 Of 2

16-06-2020 4:52:06 PM

Original / Office Copy / Purchase Div. Copy

**Specification / Brand** All items shall be of 'Sudhkar' brand.

**Payment Terms** Within 10 days of delivery.

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

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

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not conforming to qty & specs. Breakage in your account. Above order for stock maintain purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks**

part bill received Rs. 92,882/-, Balance has to be  
receivable Rs. 11,252/-

Quint  
23/06/20

For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



**Requisition Form**

Company Name:		SLLP		Date:	15.06.2020	
Site & Phase :		SHLLP		Time:	15.00	
Supplier				Req. No.	14618	
Material required before date:				ID No.	57668	
No	Description	Size	Quantity	Units	Inward No	Date
1	PVC SINGLE SOCKET PIPE	4"	50	NOS		
2	PVC 45 DEGREE BEND	4"	36	NOS		
3	PLAIN BEND	4"	90	NOS		
4	REDUCER COUPLING	4X3	60	NOS		
5	FLOOR TRAP	4"	64	NOS		
6	NAHANI TRAP	4X3	42	NOS		
7	SINGLE SOCKET PIPE	3"	50	NOS		
8	TEE WITH DOOR	3"	45	NOS		
9	END CAP	11/2"	60	NOS		
10	DOUBLE SOCKET PIPE	4"	20	NOS		
11	DOUBLE SOCKET PIPE	3"	20	NOS		
12	END CAP	4"	80	NOS		
13	RUBBER LIBRICANT	500GMS	20	NOS		
14	RIGID PIPE	11/2"	30	NOS		
15	RIGID PIPE	4"	10	NOS		
Remarks: FOR STOCK MAINTENANCE						
Prepared By		SOWMYA		Approved by		
Sign. & Date		15.06.2020		Sign. & Date		

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

**APPROVED BY**  
 15 JUN 2020  
 SOHAM MODI  
 MANAGING DIRECTOR