Eastside Residency Annojiguda LLP (20-21)

Purchase Register

1-Aug-2020 to 31-Aug-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
10-8-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10033		**169.00**
14-8-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	**Purchase**	PUR/10034		**63,139.00**
14-8-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10035		**476.00**
14-8-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10036		**242.00**
14-8-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10037		**1,418.00**
14-8-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10038		**798.00**
21-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10039		**1,553.00**
			Total:		**67,795.00**

Eastside Residency Annojiguda LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFE3373P1ZX
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10033** Dated : 10-Aug-2020
Ref.: **SSLLP/LOG/10358 dt. 10-Aug-2020**

Party's Name: **Summit Sales LLP Logistics**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*153.59*	**₹ 169.00**
INPUT CGST	*13.82*	
INPUT SGST	*13.82*	
TDS-7.5% Professional Charges	*(-)12.00*	
Round Off	*(-)0.23*	

On Account of :
Being service charges on po s for the month of JUNE - 2020 bill no : 10358 dated : 10-8-2020
Amount (in words) :
Indian Rupees One Hundred Sixty Nine Only

for SP-Summit Sales LLP Logistics

Prepared by: vijay Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10358**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **East Side Residency Annojiguda LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFE3373P1ZX State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**153.59**
2	**Output CGST**					**13.82**
3	**Output SGST**					**13.82**
4	*Less :* **Roundig Off**					**(-)0.23**
	Total					**₹ 181.00**

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

Indian Rupees One Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	153.59	9%	13.82	9%	13.82	27.64
Total	**153.59**		**13.82**		**13.82**	**27.64**

Tax Amount (in words) : **Indian Rupees Twenty Seven and Sixty Four paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service charges on Po ' s for the month of June ' 20

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Eastside Residency Annojiguda LLP (20-21)
GSTIN/UIN: 36AAHFE3373P1ZX

Purchase Voucher

No. : **PUR/~~10033~~** 10034   Dated : **14-Aug-2020**
Ref.: **BR/3 dt. 10-Jun-2020**

Party's Name: **Dilpreet Tubes Pvt. Ltd.**
Reg.Ofc&Factory, Plot No:8 #road 5, IDA Nacharam
Hyderabad-500076
GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*53,508.00*	**₹ 63,139.00**
INPUT-CGST	*4,815.72*	
Input-SGST	*4,815.72*	
Round Off	*(-)0.44*	

On Account of :
Being on purchase ofsteel against bill no:3, dt:10-6-2020, po no:66659, dt:18-3-2020

Amount (in words) :
Indian Rupees Sixty Three Thousand One Hundred Thirty Nine Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: lavanya.r@modiproperties.com   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

SC-1 (a) - 43622

Date:	16/07/2020	Prepared by:	T.D. Murthy
PO/WO no.	66659	PO / WO Date.	18/03/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 61,114/-
Firm/Company	East Side Residency Annojiguda LLP	Project	ESR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3	10/06/2020	Rs. 63,140/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 63,140/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3	10/06/2020	81039	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 63,140/-
Amount E – PO / WO value:				Rs. 61,114/-
Amount F – Difference (A – E):				Rs. 2,026/-

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	**18/07/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 18 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	[signature]
Date	17/7/20	21/7					21/3

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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

URS ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. BR/**3**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **10-Jun-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **171224034156**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **66659 / 130091** Date: **18-3-2020**
EAST SIDE RESIDENCY ANNOJIGUDA LLP 5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: EAST SIDE RESIDENCY, SY NO. 96/97, ANNOJIGUDA NEAR: POCHARAM, HYDERABAD-501301	L R No. : Date:
GSTIN : **36AAHFE3373P1ZX**	Vehicle No.: **TS 08 UE 5236**
State Name: **Telangana** State Code: **36**	Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS JOIST	7216	LOOSE	1.205 M\T	41,500.41	50,008.00
						50,008.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					4,816.00
	SGST Output @ 9%					4,816.00
			1170 81039	10/7/20 11/7/20 10/7/		
						63,140.00

E & O E

Total Invoice Value in Words
Indian Rupees Sixty Three Thousand One Hundred Forty Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	50,008.00	9%	4,500.98	9%	4,500.98	9,001.96
	3,500.00	9%	315.02	9%	315.02	630.04
Total	**53,508.00**		**4,816.00**		**4,816.00**	**9,632.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred Thirty Two Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 6632 Date: 12/6/20

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. BR/3
GSTIN : 36AABCD6242R1Z8	Invoice Date : 10-Jun-2020
PAN : AABCD6242R	E-Way Bill No. : 171224034156
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 66659 / 130091 Date: 18-3-2020
EAST SIDE RESIDENCY ANNOJIGUDA LLP	L R No. : Date:
5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: EAST SIDE RESIDENCY, SY NO. 96/97, ANNOJIGUDA NEAR: POCHARAM, HYDERABAD-501301	Vehicle No.: TS 08 UE 5236
GSTIN : 36AAHFE3373P1ZX	Delivery At:
State Name: Telangana State Code: 36	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS JOIST	7216	LOOSE	1.205 M\T	41,500.41	50,008.00
						50,008.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					4,816.00
	SGST Output @ 9%					4,816.00
				1170 8/039	10/7/20 11/7/20	
						63,140.00

E & O E

Total Invoice Value in Words
Indian Rupees Sixty Three Thousand One Hundred Forty Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	50,008.00	9%	4,500.98	9%	4,500.98	9,001.96
	3,500.00	9%	315.02	9%	315.02	630.04
Total	**53,508.00**		**4,816.00**		**4,816.00**	**9,632.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred Thirty Two Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1712 2403 4156** Generated Date:**10/06/2020 05:08 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **11/06/2020**

Mode: **Road** Approx Distance: **16km**

Type: **Outward - Supply** Document Details: **Tax Invoice - BR/03 - 10/06/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM,,TELANGANA-500076

To

GSTIN : 36AAH FE337 3P1ZX
EAST SIDE RESIDENCY ANNOJIGUDA LLP
TELANGANA

:: Ship To ::
SY NO 96 97 ANNOJIGUDA
NEAR POCHARAM
HYDERABAD,TELANGANA-501301

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7216	IRON AND STEEL & MS JOIST	1.21 MTS	53508.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **53508.00** CGST Amt ₹ **4816.00** SGST Amt ₹ **4816.00** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **63140.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 10/06/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM,	10/06/2020 05:08 PM	36AABCD6242R1Z8	-	-

171224034156

Plan

Requisition Form

Company Name:	ESR, Annojiguda LLP	Date:	13.03.2020
Site & Phase :	East Side Residency	Time:	11.00 AM
Supplier:	D.T -	Req. No.	130091
Material required before date:	16.03.2020	ID No.	56299

No	Description	Size	Quantity	Units	Inward No	Date
1	**ISMB 200 Beams (Indian Standard Medium Weight Beam)**	20'0"	08	No's	41.50 + (8)	- 156 Kgs.
2						Per length
3						
4	66659					
5						
6						
7						
8						
9						
10						
11						

Remarks: For Hoarding Board near East Side Arch Gate (Front Side - 04 No's and Rear Side - 04 No's) purpose

APPROVED BY
16 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	Vijay Raj	Approved by	
Sign.& Date	13.03.2020	Sign. & Date	

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

Purchase Order

66659
12.03.20 2:07:22

Page(s) 1 Of 1   18/03/2020 11:52:34 AM

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHFE3373P1ZX

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	66659	130091
	Doc Date	18-03-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	13-03-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8086 - Steel - other - MS sections - other - kgs *ISMB - 200 - 08 Lengths*	1,248.00	41.50	0.00	18.00	61,114.56
	Total Order Value . . .					**61,114.56**

Rupees : Sixty One Thousand One Hundred Fourteen and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 156kgs Per 20' length. weighment slip must be attach.
Payment Terms	Within 15days of delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for hoarding near east side arch gate(front side 4nos and rear side 4nos).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***East Side Residency Annojiguda LLP***

Authorised Signatory

Name : 18/03/2020

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 13/03/2020 1:35:09 PM Original / Office Copy / Purchase Div.Copy

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHFE3373P1ZX

Draft PO for Approval

Supplier Details				
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.		**Doc No**	66659	130091
		Doc Date	13-03-2020	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	13-03-2020	
65226846,kunalbatsh88@gmail.com	98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8086 - Steel - other - MS sections - other - kgs *ISMB - 200 - 08 Lengths*	1,248.00	41.50	0.00	18.00	61,114.56
					Total Order Value . . .	**61,114.56**

Rupees : Sixty One Thousand One Hundred Fourteen and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 156kgs Per 20' length. weighment slip must be attach.
Payment Terms	Within 15days of delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for hoarding near east side arch gate(front side 4nos and rear side 4nos).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
16 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Murthy 13/3/20

For *East Side Residency Annojiguda LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

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

Eastside Residency Annojiguda LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFE3373P1ZX
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10034~~** 10035 Dated : **14-Aug-2020**
Ref.: **SSLLP/LOG/10341 dt. 10-Aug-2020**

Party's Name: **Summit Sales LLP Logistics**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*430.59*	**₹ 476.00**
INPUT CGST	*38.75*	
INPUT SGST	*38.75*	
TDS-7.5% Professional Charges	*(-)32.00*	
Round Off	*(-)0.09*	

On Account of :
Being service charges on po s for the month of may - 2020 bill no : 10341 dated : 10-8-2020
Amount (in words) :
Indian Rupees Four Hundred Seventy Six Only

for SP-Summit Sales LLP Logistics

Prepared by: vijay Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10341**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **East Side Residency Annojiguda LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFE3373P1ZX State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**430.59**
2	**Output CGST**					**38.75**
3	**Output SGST**					**38.75**
4	*Less :* **Roundig Off**					**(-)0.09**
	Total					**₹ 508.00**

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

Indian Rupees Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	430.59	9%	38.75	9%	38.75	77.50
Total	**430.59**		**38.75**		**38.75**	**77.50**

Tax Amount (in words) : **Indian Rupees Seventy Seven and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being service charges on Po's for the month of May ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Eastside Residency Annojiguda LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFE3373P1ZX
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10035~~** 10036
Ref.: **SSLLP/LOG/10297 dt. 10-Aug-2020**

Dated : **14-Aug-2020**

Party's Name: **Summit Sales LLP Logistics**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*219.00*	**₹ 242.00**
INPUT CGST	*19.71*	
INPUT SGST	*19.71*	
TDS-7.5% Professional Charges	*(-)16.00*	
Round Off	*(-)0.42*	

On Account of :

Being service charges on po s for the month of feb - 2020 bill no : 10297 dated : 10-8-2020

Amount (in words) :

Indian Rupees Two Hundred Forty Two Only

for SP-Summit Sales LLP Logistics

Prepared by: vijay

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10297**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **East Side Residency Annojiguda LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFE3373P1ZX State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**219.00**
2	**Output CGST**					**19.71**
3	**Output SGST**					**19.71**
4	*Less :* **Roundig Off**					**(-)0.42**
	Total					**₹ 258.00**

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

Indian Rupees Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	219.00	9%	19.71	9%	19.71	39.42
Total	**219.00**		**19.71**		**19.71**	**39.42**

Tax Amount (in words) : **Indian Rupees Thirty Nine and Forty Two paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being service charges on Po's for the month of Feb ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Eastside Residency Annejiguda LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFE3373P1ZX
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10036~~** 10037-
Ref.: **SSLLP/LOG/10316 dt. 10-Aug-2020**

Dated : **14-Aug-2020**

Party's Name: **Summit Sales LLP Logistics**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*1,282.77*	**₹ 1,418.00**
INPUT CGST	*115.45*	
INPUT SGST	*115.45*	
TDS-7.5% Professional Charges	*(-)96.00*	
Round Off	*0.33*	

On Account of :

Being service charges on po s for the month of march - 2020 bill no : 10316 dated : 10-8-2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Eighteen Only

for SP-Summit Sales LLP Logistics

Prepared by: vijay

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10316**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **East Side Residency Annojiguda LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFE3373P1ZX State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**1,282.77**
2	**Output CGST**					**115.45**
3	**Output SGST**					**115.45**
4	**Roundig Off**					**0.33**
	Total					**₹ 1,514.00**

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

Indian Rupees One Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,282.77	9%	115.45	9%	115.45	230.90
Total	**1,282.77**		**115.45**		**115.45**	**230.90**

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty and Ninety paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being service charges on Po's for the month of March ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SAFETY LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Eastside Residency Annojiguda LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFE3373P1ZX
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10037** 10038 Dated : **14-Aug-2020**
Ref.: **SSLLP/LOG/10278 dt. 10-Aug-2020**

Party's Name: **Summit Sales LLP Logistics**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*722.00*	**₹ 798.00**
INPUT CGST	*64.98*	
INPUT SGST	*64.98*	
TDS-7.5% Professional Charges	*(-)54.00*	
Round Off	*0.04*	

On Account of :

Being service charges on po s for the month of Jan - 2020 bill no : 10278 dated : 10-8-2020

Amount (in words) :

Indian Rupees Seven Hundred Ninety Eight Only

for SP-Summit Sales LLP Logistics

Prepared by: vijay Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10278**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **East Side Residency Annojiguda LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFE3373P1ZX State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**722.00**
2	**Output CGST**					**64.98**
3	**Output SGST**					**64.98**
4	**Roundig Off**					**0.04**
	Total					**₹ 852.00**

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

Indian Rupees Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	722.00	9%	64.98	9%	64.98	129.96
Total	**722.00**		**64.98**		**64.98**	**129.96**

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Nine and Ninety Six paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service Charges on Po's for the month of Jan ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SALES LLP LOGISTICS SECBAD

This is a Computer Generated Invoice

Eastside Residency Annojiguda LLP (20-21)
GSTIN/UIN: 36AAHFE3373P1ZX

Purchase Voucher

No. : **PUR/10039**
Ref.: **12540 dt. 30-Jul-2020**

Dated : **21-Aug-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tools GST 18%	*1,316.00*	**₹ 1,553.00**
INPUT-CGST	*118.44*	
Input-SGST	*118.44*	
Round Off	*0.12*	

On Account of :

Being on purchase of tools against bill no:12540, dt:30-07-2020, po no:69245, dt:28-07-2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Fifty Three Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Scan DA
U6433

1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69245.	PO / WO Date.	28/7/20
Supplier Name	SSllp.	PO/WO amount	1,553.
Firm/Company	East side residency	Project Annojiguda llp.	ESR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12540	30/7/20.	1,553
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,553

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10560	30/7/20	81854	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,553
Amount E – PO / WO value:	1,553
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**7.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	31/7/20	12/8					

APPROVED
13 AUG 2020
MINISH PARIKH

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
East Side Residency Annojiguda LLP	Invoice No.	12540
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	30-07-2020
	PO No.	69245
	PO Date.	28-07-2020
	Req ID	57849
GSTIN : 36AAHFE3373P1ZX	Req Date	22-06-2020
	Loc Req No	130117

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	1316.00	1,316.00	18	236.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,316.00	236.88
	118.44	118.44	Total Invoice Amount	1,552.88	

Rupees : One Thousand Five Hundred Fifty Two and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68019
Date 5/8/20
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 28-Jul-20 5:01:04 PM

69245
31.07.20 12:12:34

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-
G S T No. : 36AAHFE3373P1ZX

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69245	130117
	Doc Date	28-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9601 - Tools - Infra-red Thermometer - NA - Nos	1.00	1,316.00	0.00	18.00	1,552.88
					Total Order Value . . .	**1,552.88**

Rupees : One Thousand Five Hundred Fifty Two and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Infra red fore head thermometer
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for labour/site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *East Side Residency Annojiguda LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	ESR,Annojiguda LLP	Date:	22.06.20
Site & Phase :	East Side Residency	Time:	11.40
Supplier:		Req. No.	130117
Material required before date:	26.06.20	ID No.	57849

No	Description	Size	Quantity	Units	Inward No	Date
1	**Infra Red Thermometer**		01	No's		
2						
3						
4	PO 69245					
5						
7						
8						
9						
10						
11						

Remarks: For Site use purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	22.06.20	Sign. & Date	

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

Requisition Form

mpany Name:	BNC Estates	Date:	
Site & Phase :	May Flower Grande	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10560
East Side Residency Annojiguda LLP	DC Date.	30-07-2020
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	69245
	PO Date.	28-07-2020
	Req ID	57849
GSTIN : 36AAHFE3373P1ZX	Req Date	22-06-2020
	Loc Req No	130117

	Description of Goods	HSN/SAC	Qty
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 1171	Dt: 14/9/20
MRN No: 7185	Dt: 7/08/20
Received By:	Sign:
EAST SIDE RESIDENCY	

INWARD
Inward No:
MRN No:
Received By:
Dt:
Dt:
Sign:

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40367
Date 12/8

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12540
East Side Residency Annojiguda LLP	Invoice Date.	30-07-2020
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	69245
	PO Date.	28-07-2020
	Req ID	57849
	Req Date	22-06-2020
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130117

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	1316.00	1,316.00	18	236.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	1,316.00	236.88
	118.44	118.44	Total Invoice Amount	1,552.88	

Rupees : One Thousand Five Hundred Fifty Two and Paise Eighty Eight Only.

INWARD
Inward No: 1171 Dt: 14/7/20
MRN No: 81850 Dt: 7/08/20
Received By: Sign:
EAST SIDE RESIDENCY

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction