Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

26-Aug-2020 to 31-Aug-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
27-8-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	10551		41,794.00
27-8-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	10552		24,199.00
27-8-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	10553		2,034.00
27-8-2020	SUP-Ganesh Tube Traders	Purchase	10554		19,152.00
27-8-2020	SUP-Ganesh Tube Traders	Purchase	10555		12,980.00
27-8-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	10556		2,917.00
27-8-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	10557		4,063.00
27-8-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	10558		96,813.00
27-8-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	10559		75,048.00
27-8-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	10560		62,540.00
27-8-2020	SUP-Premier Engineering Corporation	Purchase	10561		1,24,715.00
27-8-2020	SUP-Premier Engineering Corporation	Purchase	10562		13,590.00
27-8-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	10563		6,586.00
28-8-2020	SUP-Premier Engineering Corporation	Purchase	10564		2,06,233.00
28-8-2020	SUP-Veerabhadra Enterprises	Purchase	10565		21,832.00
28-8-2020	SUP-Praful Sanitary	Purchase	10566		13,201.00
29-8-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	10567		1,22,438.00
29-8-2020	Sup-Datthu Communication	Purchase	10568		8,500.00
29-8-2020	SUP-Shah Traders	Purchase	10569		14,610.00
29-8-2020	SUP-Saya Surender Gunny Merchant	Purchase	10570		11,550.00
29-8-2020	SUP-Shubham Enterprises	Purchase	10571		35,306.00
29-8-2020	SUP-Shubham Enterprises	Purchase	10572		11,894.00
29-8-2020	SUP-Akshaya Traders	Purchase	10573		10,693.00
29-8-2020	SUP-Ganesh Tube Traders	Purchase	10574		32,922.00
29-8-2020	SUP-Sri Ambe Electricals	Purchase	10575		26,639.00
29-8-2020	SUP-Sri Balaji Marketing Associates	Purchase	10576		1,74,200.00
29-8-2020	SUP-Sri Balaji Marketing Associates	Purchase	10577		1,63,800.00
29-8-2020	SUP-Sri Balaji Marketing Associates	Purchase	10578		94,500.00
29-8-2020	SUP-Ganesh Tiles & Sanitary	Purchase	10579		7,89,919.00
29-8-2020	SUP-Akshaya Traders	Purchase	10580		24,417.00
31-8-2020	SUP-NCL Buildtek Limited	Purchase	10581		31,000.00
31-8-2020	SUP-Akshaya Traders	Purchase	10582		12,730.00
31-8-2020	SUP-Akshaya Traders	Purchase	10583		24,898.00
31-8-2020	Sup-Sathyavarapu Hardwares	Purchase	10584		5,399.00
31-8-2020	SUP-Patel & Company	Purchase	10585		63,015.00
31-8-2020	SUP-Shree Ram Enterprises	Purchase	10586		83,077.00
31-8-2020	SUP-Shree Ram Enterprises	Purchase	10587		80,902.00
31-8-2020	SUP-Tirumala CRV Concrete Solutons	Purchase	10588		21,476.00
31-8-2020	SUP-Sri Laxmi Ganesh Steels & Hardware	Purchase	10589		5,428.00
31-8-2020	SUP-Sri Balaji Marketing Associates	Purchase	10590		63,000.00
31-8-2020	SUP-Adilabad Timber Mart	Purchase	10591		49,223.00
31-8-2020	SUP-Lepakshi Tarpaulin Industries	Purchase	10592		2,520.00
31-8-2020	SUP-Sai Aditya Computers	Purchase	10593		767.00
31-8-2020	SUP-Sai Aditya Computers	Purchase	10594		767.00
31-8-2020	SUP-Vivid World	Purchase	10595		1,422.00
31-8-2020	SUP-Vivid World	Purchase	10596		767.00
31-8-2020	SUP-Adilabad Timber Mart	Purchase	10597		40,597.00
31-8-2020	SUP-Sri Balaji Enterprises	Purchase	10598		74,765.00
31-8-2020	SUP-Sri Balaji Enterprises	Purchase	10599		65,502.00
31-8-2020	SUP-Sri Balaji Enterprises	Purchase	10600		2,02,993.00
31-8-2020	SUP-Sri Sai Rohit Marketing Company	Purchase	10601		4,71,788.00
	Carried Over				35,51,121.00

continued ...

Summit Sales LLP (20-21)

Purchase Register : 26-Aug-2020 to 31-Aug-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				35,51,121.00
31-8-2020	SUP-Sri Sai Rohit Marketing Company	Purchase	10602		3,04,971.00
31-8-2020	SUP-M.Sudharshan	Purchase	10603		2,79,943.00
31-8-2020	SUP-Shree Ram Enterprises	Purchase	10604		74,098.00
31-8-2020	SUP-Shree Ram Enterprises	Purchase	10605		36,200.00
31-8-2020	SUP-Shubham Enterprises	Purchase	10606		23,765.00
31-8-2020	SUP-Anisha Associates	Purchase	10607		22,467.00
31-8-2020	SUP-Radhakrishna Enterprises-27	Purchase	10608		22,392.00
31-8-2020	SUP-Appario Retail Pvt Ltd - 36	Purchase	10609		5,798.00
31-8-2020	SUP-Appario Retail Pvt Ltd - 36	Purchase	10610		897.00
31-8-2020	SUP-Asian Paints Ltd-Mktg-27	Purchase	10611		2,000.00
31-8-2020	SUP-Tulasi Group of Industries	Purchase	10612		36,627.00
31-8-2020	SUP-Appario Retail Pvt Ltd - 36	Purchase	10613		1,366.00
31-8-2020	SUP-Tulasi Group of Industries	Purchase	10614		55,130.00
31-8-2020	SUP-Tulasi Group of Industries	Purchase	10615		22,845.00
31-8-2020	SUP-Appario Retail Pvt Ltd - 36	Purchase	10616		2,999.00
31-8-2020	SUP-Tech-Connect Retail Pvt Ltd-29	Purchase	10617		5,299.00
31-8-2020	SUP-Shri Mahavir Enterprises-07	Purchase	10618		1,080.00
31-8-2020	SUP-Appario Retail Pvt Ltd-29	Purchase	10619		4,788.00
31-8-2020	SUP-Appario Retail Pvt Ltd - 36	Purchase	10620		8,797.00
31-8-2020	SUP-Appario Retail Pvt Ltd - 36	Purchase	10621		17,997.00
31-8-2020	SUP-Appario Retail Pvt Ltd - 36	Purchase	10622		6,149.00
31-8-2020	SUP-Tech-Connect Retail Pvt Ltd-29	Purchase	10623		5,299.00
31-8-2020	SUP-Shweta Computers	Purchase	10624		3,700.00
31-8-2020	SUP-Sai Aditya Computers	Purchase	10625		944.00
31-8-2020	SUP-S.R. Lights	Purchase	10626		30,680.00
31-8-2020	SUP-Sri Ambe Electricals	Purchase	10627		24,839.00
31-8-2020	SUP-Naveen Metal Udyog	Purchase	10628		17,181.00
31-8-2020	SUP-Elegant Enterprises	Purchase	10629		26,491.00
31-8-2020	SUP-Shree Ram Enterprises	Purchase	10630		45,548.00
31-8-2020	SUP-Shree Ram Enterprises	Purchase	10631		91,288.00
31-8-2020	SUP-Ganesh Tube Traders	Purchase	10632		33,040.00
31-8-2020	SUP-Sri Laxmi Ganesh Steels & Hardware	Purchase	10633		30,680.00
31-8-2020	SUP-Shah Traders	Purchase	10634		29,433.00
31-8-2020	SUP-Sri Balaji Marketing Associates	Purchase	10635		1,63,800.00
31-8-2020	SUP-Sri Balaji Marketing Associates	Purchase	10636		1,63,800.00
31-8-2020	SUP-Premier Engineering Corporation	Purchase	10637		2,69,646.00
31-8-2020	SUP-Sri Raja Rajeswara Traders	Purchase	10638		3,611.00
31-8-2020	SUP-Sri Sai Rohit Marketing Company	Purchase	10639		6,09,446.00
31-8-2020	SUP-Veerabhadra Enterprises	Purchase	10640		472.00
			Total:		60,36,627.00

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **10551**
Ref.: **303 dt. 25-Aug-2020**

Dated : **27-Aug-2020**

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

Particulars		Amount
Sundry Purchases GST 12%	*31,500.00*	**₹ 41,794.00**
Sundry Purchases GST 18%	*5,520.00*	
Input CGST	*2,386.80*	
Input SGST	*2,386.80*	
OIE-Rounded Off	*0.40*	

n Account of :
Being purchase of stationary items from venkataramana stationary & binding works vide bill no 303 dt 25.8.2020 po no 69457
Amount (in words) :
Indian Rupees Forty One Thousand Seven Hundred Ninety Four Only

for SUP-Venkataramana Stationery & Binding Works

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

M780

PURCHASE DIVISION
Advice for approval for credit to supplier

47 Scan ID 48558

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	69457	PO / WO Date.	7/8/20
Supplier Name	Venkataramana stationary & Binding works.	PO/WO amount	43,138
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	303	25/8/20.	41,794
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,794.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82313	☑ 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:	41,794.
Amount E – PO / WO value:	43138
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	29.8.2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	27/8/20.	31/8			2/9/2020		

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

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To M/S. Summit Sales LLP
M.G. Road (Sec-Bad)
GSTIN 36 ACQFS 2044 C1Z7

Order No 69457/14780 Date
Delivery Challan No Date 7/8/20
Bill No. 303 -20-21 Date 25/8/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A3 Ring Binder		24 no	185		4440			
2	A4 Ring Binder		12 pcs	90		1080			
3	A4 Paper		150	210	31500				
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
				Total					
				SUB Total	31,500	5,520			
				CGST	1890	496.80			
				SGST	1890	496.80			
				Grand Total	35,280	6513.60		41,793.	60

Rupees.........

Receiver's Signature & Seal

INWARD
Inward No: 14777 Dt: 26/8/20
MRN No: 82313 Dt: 26/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68640 Date 27/8

GSTIN: 36AEJPP5811M1Z2

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

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

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

Page(s) 1 07-08-2020 10:14:46

69457
06.08.20 2:48:33

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	**Doc No**	69457	14780
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	07-08-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	07-08-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7578 - Stationery - other - Ring Binder - other - nos *A3*	24.00	185.00	0.00	18.00	5,239.20
2	7578 - Stationery - other - Ring Binder - other - nos *A4*	12.00	185.00	0.00	18.00	2,619.60
3	7555 - Stationery - other - Paper - A4 - bundles *A4*	150.00	210.00	0.00	12.00	35,280.00
					Total Order Value . . .	**43,138.80**

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

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

07/08/2020

Name :

Contact - -

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	05.08.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14780
Material required before date:		ID No.	58980

No	Description	Size	Quantity	Units	Inward No	Date
1	RING BINDERS	A3	24	NOS		
2	RING BINDERS	A4	12	NOS		
3	PAPER	A4	150	BDL		
4						
5						
6						
7		P.O. 69457				
8						
10						

Remarks: For Stock maintenance and site

Prepared By	SOWMYA	Approved by	
Sign.& Date	05.08.2020	Sign. & Date	

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

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

10552

Purchase Voucher

No. : **~~10551~~**
Ref.: **308 dt. 25-Aug-2020**

Dated : **27-Aug-2020**

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

Particulars		Amount
Sundry Purchases GST 12%	*14,200.00*	**₹ 24,199.00**
Sundry Purchases GST 18%	*7,030.00*	
Input SGST	*1,484.70*	
Input CGST	*1,484.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being purchase of venkataramana stationary & binding works vide bill no 308 dt 25.8.2020 po 69656

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

for SUP-Venkataramana Stationery & Binding Works

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

147162

PURCHASE DIVISION
Advice for approval for credit to supplier

(53) Scan ID - 48564.

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	69656.	PO / WO Date.	18/8/20.
Supplier Name	Venkataramana stationary & Binding works.	PO/WO amount	26,914
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	308	25/8/20.	24,199
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,199.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82315	☑ 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:	24,199.
Amount E – PO / WO value:	26,914
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	29.8.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] 31/8/20		[signature]	[signature]	[signature]
Date	27/8/20				2/9/2020		

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

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To M/S. Summit Sales (LLP)
M.G. Road (Sec-Bad)
GSTIN 36ACQFS2044C1Z7

27/8/20

Order No 69656/11476 Date 18/8/20
Delivery Challan No Date
Bill No. 308 - 20-21 Date 25/8/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Pens		500	3	1500				
2	White board markers		20	20	400				
3	A13 Ring Binder		24	185		4440			
4	A14 Ring Binder		24	90		2160			
5	Permanent Markers		90	15	1350				
6	Paper Weight		10	20		200			
7	CD Markers		30	15	450				
8	Cello Tape 1 inch		10	12		120			
9	Stapler pins		1	110		110			
10	A14 Paper		50	210	10,500				
11									
12									
13									
14									
15									
16									
17									
18									
19									
				Total					
				SUB Total	14200	7030			
				CGST	852	632.70			
				SGST	852	632.70			
				Grand Total	15,904	8295.40		24,199	40

Certified by:
Stores Manager

6 8639
27/8/20

INWARD
Inward No: 4775 Dt: 26/8/20
MRN No: 82315 Dt: 26/8/20
Received By: Sign:
SUMMIT SALES LLP

Rupees..

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

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

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

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 19-08-2020 14:32:12

69656
14.08.20 11:47:15

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

Supplier Details			
Venkatramana Stationery & Binding works	**Doc No**	69656	14762
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	18-08-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	18-08-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *Blue -300 black200*	500.00	3.00	0.00	12.00	1,680.00
2	7603 - Stationery - other - White Board - NA - nos	20.00	20.00	0.00	18.00	472.00
3	7578 - Stationery - other - Ring Binder - other - nos *A4*	24.00	185.00	0.00	18.00	5,239.20
4	7544 - Stationery - other - Marker - NA - nos *Blue/black/red each 30 nos*	90.00	15.00	0.00	12.00	1,512.00
5	7578 - Stationery - other - Ring Binder - other - nos *A3*	24.00	185.00	0.00	18.00	5,239.20
6	7557 - Stationery - other - Paper Weight - NA - nos	10.00	20.00	0.00	18.00	236.00
7	7512 - Stationery - other - CD Marker - NA - nos	30.00	15.00	0.00	12.00	504.00
8	7513 - Stationery - other - Cello Tape - 1 In - nos *2 inch*	10.00	12.00	0.00	18.00	141.60
9	7594 - Stationery - other - Stapler pin - other - boxes *Big*	20.00	5.50	0.00	18.00	129.80
10	7555 - Stationery - other - Paper - A4 - bundles *A4*	50.00	210.00	0.00	12.00	11,760.00
				Total Order Value . . .		**26,913.80**

Rupees : Twenty Six Thousand Nine Hundred Thirteen and Paise Eighty Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

19/08/2020

Name :

Contact - -

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	29.07.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14762
Material required before date:		ID No.	59134

No	Description	Size	Quantity	Units	Inward No	Date
1	ORDINARY PEN	BLUE	300	NOS		
2	ORDINARY PEN	BLACK	200	NOS		
3	MARKER	BLUE	30	NOS		
4	MARKER	BLACK	30	NOS		
5	MARKER	RED	30	NOS		
6	WHITNER		20	NOS		
7	RING BINDER	A4	24	NOS		
8	RING BINDER	A3	24	NOS		
	PAPER WEIGHT		10	NOS		
10	CD MARKER		30	NOS		
11	CELLO TAPE	2"	10	NOS		
12	STAPLER PINS	BIG	20	NOS		
13	PAPER	A4	50	BDL		
14						
15						
16						
17						
18						
19						
20						

P.O. 69656

emarks: FOR SITES AND STOCK MAINTAIN

Prepared By	SOWMYA	Approved by	
Sign.& Date	29.7.2020	Sign. & Date	

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

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **10553**
Ref.: **309 dt. 25-Aug-2020**

Dated : **27-Aug-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*1,724.00*	**₹ 2,034.00**
Input CGST	*155.16*	
Input SGST	*155.16*	
OIE-Rounded Off	*(-)0.32*	

On Account of :
Being purchase of stationary items to venkataramana stationary & binding works vide bill no 309 dt 25.8.2020 po no 69657

Amount (in words) :
Indian Rupees Two Thousand Thirty Four Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

14801 (50) Scan ID 48561

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	69657	PO / WO Date.	18/8/20.
Supplier Name	Venkataramana Stationary & Binding works	PO/WO amount	2,034
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	309	25/8/20.	2,034
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,034

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82312	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,034.
Amount E – PO / WO value:	2,034
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	27/8/20.	28/8			29/8/2020		

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

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To M/S. Summit Sales LLP

E 27/8/20

GSTIN 36 ACQFS 2044C1Z7

Order No 69657/14801 Date 18/8/20

Delivery Challan No Date

Bill No. 309 -20-21 Date 25/8/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Whitner pens		10 pcs	20		200			
2	Scissors		10 pcs	50		500			
3	Cutters		20 nos	8		160			
4	Scribbling pads		60	12		720			
5	1 inch cello Tape		12	12		144			
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
	Total								
	SUB Total					1724			
	CGST					155.16			
	SGST					155.16			
	Grand Total					2034.32		2034	32

MODI PROPERTIES PVT LTD SEC'BAD
Inward No. 6862B
Date 27/8

Rupees.................................

INWARD
Inward No: 14776 Dt: 26/8/20
MRN No: 82312 Dt: 26/8/20
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature & Seal

Certified by
Stores Manager

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

 18-08-2020 17:09:14

Purchase Order

69657
14.08.20 11:47:15

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

Supplier Details			
Venkatramana Stationery & Binding works	**Doc No**	69657	14801
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	18-08-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	18-08-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7605 - Stationery - other - Whitner Pen - NA - nos	10.00	20.00	0.00	18.00	236.00
2	9561 - Tools - Scissors - other - nos	10.00	50.00	0.00	18.00	590.00
3	7519 - Stationery - other - Cutter - NA - nos	20.00	8.00	0.00	18.00	188.80
4	7584 - Stationery - other - Scribbling Pads - other - nos	60.00	12.00	0.00	18.00	849.60
5	7513 - Stationery - other - Cello Tape - 1 In - nos *2 inch*	12.00	12.00	0.00	18.00	169.92
					Total Order Value . . .	**2,034.32**

Rupees : Two Thousand Thirty Four and Paise Thirty Two Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : 19/08/2020

Contact - -

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	12.08.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14801
Material required before date:		ID No.	59136

No	Description	Size	Quantity	Units	Inward No	Date
1	WHITNER		10	NOS		
2	SCISSOR		10	NOS		
3	CUTTER		20	NOS		
4	SCRIBLING PAD		60	NOS		
5	CELLO TAPE	2"	12	NOS		
6						
7						
8						
9						
10						

P.O. 69657

Remarks:For stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	
Sign.& Date	12.08.2020	Sign. & Date	

APPROVED BY
14 AUG 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
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

10554
No. : ~~10551~~
Ref.: **179 dt. 24-Aug-2020**

Dated : 27-Aug-2020

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

Particulars		Amount
Paints GST 28%(P)	*2,425.00*	**₹ 19,152.00**
Paints GST 18%(P)	*13,600.00*	
Input CGST	*1,563.50*	
Input SGST	*1,563.50*	

On Account of :
Being purchase of paints from ganesh tube traders vide bill no 179 dt 24.8.2020 po no 69441 hsn code 2523 /3214 /3506

Amount (in words) :
Indian Rupees Nineteen Thousand One Hundred Fifty Two Only

for SUP-Ganesh Tube Traders

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

(13)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	69441	PO / WO Date.	6/8/20.
Supplier Name	Ganesh tube Traders	PO/WO amount	19,152
Firm/Company	- SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	179	24/8/20.	~~87124~~ 19,152
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,152

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82311	☑ 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:	19,152
Amount E – PO / WO value:	19,152
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	Lavanya	[signature]
Date	27/8/20	28/8			31/8/2020	1/9/20	

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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair® Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **179**
Ref. No. **69441**

Dated **24-Aug-2020**

TAX INVOICE

(E) 27/8/20

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WHITE CEMENT 25 KG**	2523	28 %	**5 NO**	485.00	NO		**2,425.00**
2	**WALL PUTTY 20KG**	3214	18 %	**20 NO**	630.00	NO		**12,600.00**
3	**J PASTE**	3506	18 %	**20 NO**	50.00	NO		**1,000.00**
								16,025.00
	CGST							**1,563.50**
	SGST							**1,563.50**
	Total			**45 NO**				**₹ 19,152.00**

MODI PROPERTIES SEC'BAD INWARD No. 68632 Date 27/8

INWARD
Inward No: 14774 Dt: 26/8/20
MRN No: 82311 Dt: 26/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Nineteen Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	2,425.00	14%	339.50	14%	339.50	679.00
3214	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
3506	1,000.00	9%	90.00	9%	90.00	180.00
Total	**16,025.00**		**1,563.50**		**1,563.50**	**3,127.00**

Tax Amount (in words) : **INR Three Thousand One Hundred Twenty Seven Only**

Company's PAN : **ADBPJ8881C**

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

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

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

Purchase Order

 06-08-2020 15:03:46

69441
06.08.20 2:48:33

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

Supplier Details

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

GSTIN 36ADBPJ8881C1ZJ
9246330441. 9949248666 66568587/ 66384751

Doc No	69441	14776
Doc Date	06-08-2020	
Quote No	Nil	
Quote Date	06-08-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6549 - Paints - White Cement - 25kgs - bags	5.00	485.00	0.00	28.00	3,104.00
2	6601 - Paints - Wall Care Putti - 20kgs - bags	20.00	630.00	0.00	18.00	14,868.00
3	6621 - Paints - Janta pasta - NA - Nos	20.00	50.00	0.00	18.00	1,180.00
	Rupees : Ninteen Thousand One Hundred Fifty Two Only.				**Total Order Value . . .**	**19,152.00**

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

06/08/2020

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	03.08.2020
Supplier		Time:	17.25
Material required before date:		Req. No.	14776
		ID No.	58935

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL CARE PUTTY 69441	20KG	20 ✓	NOS		
2	RED OXIDE 69442		15	NOS		
3	WHITE CEMENT	25 KG	5 ✓	NOS		
4	JANTA PASTE 69441	500 GMS	20 ✓	NOS		
5						
6						
7						
8						
9						
10						

Remarks: For Stock maintanance and site

Prepared By	HEMENDRA	Approved by	
Sign.& Date	03.08.2020	Sign. & Date	

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

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : ~~**10552**~~ 10555
Ref.: **180 dt. 24-Aug-2020**

Dated : **27-Aug-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*11,000.00*	**₹ 12,980.00**
Input CGST	*990.00*	
Input SGST	*990.00*	

On Account of :
Being purchase of plumbing items from ganesh tube traders vide bill no 180 dt 24.8.2020 po no 69665 hsn code 3506

Amount (in words) :
Indian Rupees Twelve Thousand Nine Hundred Eighty Only

for SUP-Ganesh Tube Traders

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

14806

(52) Scan ID - 48563

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	69665	PO / WO Date.	24/8/20
Supplier Name	Ganesh tube Traders	PO/WO amount	12,980
Firm/Company	Ssllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	180	24/8/20	12,980
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,980

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82310	☑ 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:	12,980
Amount E – PO / WO value:	12,980
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	Lavanya	[signature]
Date	27/8/20	31/8			21/9/2020		

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

GSTIN: 36ADBPJ8881C1Z
Authorised Distributor:
lair®
Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **180**
Ref. No. **69665**

Dated **24-Aug-2020**

TAX INVOICE

E 27/8/20

Party : **SUMMIT SALES LLP**
5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**ARALDITE 500GMS**	3506	18 %	**20 NO**	550.00	NO		**11,000.00**
	CGST							**990.00**
	SGST							**990.00**
	Total			**20 NO**				**₹ 12,980.00**

ROOPA PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68636 Date 27/8

INWARD
Inward No: 4773 Dt: 26/8/20
MRN No: 82310 Dt: 26/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Twelve Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	11,000.00	9%	990.00	9%	990.00	1,980.00
Total	**11,000.00**		**990.00**		**990.00**	**1,980.00**

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

Company's PAN : **ADBPJ8881C**

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

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

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

Purchase Order

 19-08-2020 3:59:51 PM

69665
14.08.20 11:47:15

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	69665	14806
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	19-08-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	19-08-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7109 - Plumbing - other - Araldite - other - gms	20.00	550.00	0.00	18.00	12,980.00
				Total Order Value . . .		**12,980.00**

Rupees : Twelve Thousand Nine Hundred 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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	17.08.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14806
Material required before date:		ID No.	59175

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4"	200	NOS		
2	FTA	3/4X1/2	50	NOS		
3	PIPE 69664	11/4"	45	NOS		
4	PIPE	1"	50	NOS		
5	ARALDITE 69665		20	NOS		
6						
7						
8						
9						
10						

Remarks:FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	17.08.2020	Sign. & Date	

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

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : ~~10553~~ 10556
Ref.: **830 dt. 25-Aug-2020**

Dated : 27-Aug-2020

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%(P)	*2,472.00*	**₹ 2,917.00**
Input CGST	*222.48*	
Input SGST	*222.48*	
OIE-Rounded Off	*0.04*	

On Account of :
Being purchase of electrical items from reflections electrical pvt ltd vide billno 830 dt 26.8.2020 po no 68655 dt 7.7.2020 hsn code 8536

Amount (in words) :
Indian Rupees Two Thousand Nine Hundred Seventeen Only

for SUP-Reflections Electricals (P) Ltd.

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

Paid

16

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	68655	PO / WO Date.	7/7/20
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	3,15,230
Firm/Company	SSllp	Project	Shllp. 1,02,022
Sl. No.	Bill No.	Bill Date	Bill amount
1.	830	25/8/20.	2,917
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,917

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	243	25/8/20	82309	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,917
Amount E – PO / WO value:	~~3,15,230~~ 1,02,026
Amount F – Difference (A – E):	99106
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	**29.8.2020**
Remarks:	fi-d D=M

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		KCP	Lavanya.	
Date	27/8/20	28/8			31/8/2020	7/9/20	

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/-

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **830**	Dated **25-Aug-2020**
	Delivery Note **243**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **830**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana 27/8/20	Buyer's Order No. **68655/14690**	Dated **7-Jul-2020**
	Despatch Document No.	Delivery Note Date **25-Aug-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Switch 6A 1way Venia B0110**	8536	18 %	**80.0000 nos**	30.90	nos	**2,472.00**
	OUTPUT CGST						**222.48**
	OUTPUT SGST						**222.48**
	Rounding Off						**0.04**
	Total			**80.0000 nos**			**₹ 2,917.00**

INWARD
Inward No: 14772 Dt: 26/8/20
MRN No: 82309 Dt: 26/8/20
Received By: Sign:
SUMMIT SALES LLP

INVOICE No. 68635 Date 27/8

Certified by:
Stores Manager

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

INR Two Thousand Nine Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	2,472.00	9%	222.48	9%	222.48	444.96
Total	**2,472.00**		**222.48**		**222.48**	**444.96**

Tax Amount (in words) : **INR Four Hundred Forty Four and Ninety Six paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

Bright Ideas

M/s. Summit Sales LLP.
Site: Cherlapally
Hyderabad

Date: 25/08/20 No.: 243

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc no: 68655/14690 dt 07/07/20.				
1	B0110 Switch 6A 1 way	80	Nos		Invoice No: 830 dt 25/08/20

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 40696 27/8

INWARD

Inward No: 14772	Dt: 26/8/20
MRN No: 82309	Dt: 26/8/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 07-07-2020 4:41:58 PM

68655
06.07.20 2:23:37

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	68655	14690
	Doc Date	07-07-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-09-2019	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	150.00	86.00	70.00	18.00	4,566.60
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	360.00	162.00	70.00	18.00	20,645.28
3	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	100.00	254.00	70.00	18.00	8,991.60
4	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	300.00	184.00	70.00	18.00	19,540.80
5	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	100.00	157.00	70.00	18.00	5,557.80
6	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	103.00	70.00	18.00	21,877.20
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	900.00	32.00	70.00	18.00	10,195.20
8	4596 - Electrical - other - MCB - 16Amps - nos	96.00	94.00	0.00	18.00	10,648.32
					Total Order Value . . .	**102,022.80**

Rupees : One Lakh(s) Two Thousand Twenty Two and Paise Eighty Only.

Terms and Conditions :-

party Bills 418 - 9/7/20 — 10,648
407 - 8/7/20 — 88,458
99,106.

Balance - 2,917

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
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.

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	4.7.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14690
Material required before date:		ID No.	58275

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	96	NOS		
2	MODULE PLATE	6M	360	NOS		
3	MODULE PLATE 68655	2M	150	NOS		
4	SWITCH	6A	600	NOS		
5	SOCKET	6A	300	NOS		
6	SWITCH	16A	100	NOS		
7	SOCKET	16A	100	NOS		
8	BLANK PLATE		900	NOS		
9	MCB DUMMYS 68656		200	NOS		
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	4.07.2020	Sign. & Date	

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

APPROVED BY
06 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	68964	PO / WO Date.	20/7/20
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	2,96,397
Firm/Company	SSllp	Project	. Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	. 831	25/8/20.	4,063
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,063

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	244	25/8/20	82308.	☑ 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:	4,063.
Amount E – PO / WO value:	2,96,397
Amount F – Difference (A – E):	292334
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	**29.8.2020**
Remarks:	Final B:M

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	Lavanya	
Date	27/8/20	28/8			31/8/2020	7/9/20	

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/-

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **831**	Dated **25-Aug-2020**
	Delivery Note **244**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **831**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **68964/14720**	Dated **20-Jul-2020**
	Despatch Document No.	Delivery Note Date **25-Aug-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

27/8/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**2M Plate Venia BP922**	8538	18 %	**3.0000 nos**	25.80	nos	**77.40**
2	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**20.0000 nos**	39.60	nos	**792.00**
3	**TV Socket Venia B4797**	8536	18 %	**60.0000 nos**	42.90	nos	**2,574.00**
							3,443.40
	OUTPUT CGST						**309.91**
	OUTPUT SGST						**309.91**
	Less : ***Rounding Off***						**(-)0.22**
	Total			**83.0000 nos**			**₹ 4,063.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68634 Date 27/8

INWARD
Inward No: 14771 Dt: 26/8/20
MRN No: 82368 Dt: 26/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Four Thousand Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	77.40	9%	6.97	9%	6.97	13.94
8536	3,366.00	9%	302.94	9%	302.94	605.88
Total	**3,443.40**		**309.91**		**309.91**	**619.82**

Tax Amount (in words) : **INR Six Hundred Nineteen and Eighty Two paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LLP
Site : Cherlapally.
Hyderabad

Date: 25/08/20 No.: 244

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 68964/14720 dt 20/07/20.				
1	BP922 Plate 2M	03	Nos.		Invoice NO: 831 dt 25/08/20.
2	B4900 Tele Socket	20	Nos.		
3	B4797 TV Socket	60	Nos		

MODI PROPERTIES PVT. LTD. INWARD 40695 27/8 SEC'BAD

INWARD
Inward No: 14771 Dt: 26/8/20
MRN No: 82308 Dt: 26/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 23-07-2020 4:34:38 PM

68954
21.07.20 2:16:56

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	68964	14720
	Doc Date	20-07-2020	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	Nil	
27543785.. 9849875767	**Quote Date**	17-09-2019	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	120.00	162.00	70.00	18.00	6,881.76
2	4632 - Electrical - other - Modular Plate - 8way - nos *BP968SQ*	95.00	216.00	70.00	18.00	7,264.08
3	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	100.00	254.00	70.00	18.00	8,991.60
4	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	300.00	184.00	70.00	18.00	19,540.80
5	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	120.00	157.00	70.00	18.00	6,669.36
6	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	103.00	70.00	18.00	21,877.20
7	4628 - Electrical - other - Modular Plate - 2 way - nos 72 / Bal. 3	75.00	86.00	70.00	18.00	2,283.30
8	4795 - Electrical - other - Modular Telephone Jack - NA - Nos 80 / Bal. 20	100.00	132.00	70.00	18.00	4,672.80
9	4796 - Electrical - other - Modular TV Socket - NA - Nos 60 / Bal. 40	100.00	143.00	70.00	18.00	5,062.20
10	4662 - Electrical - other - Tubelight fitting - 2ft - nos	30.00	200.00	0.00	12.00	6,720.00
11	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	415.00	0.00	18.00	5,876.40
12	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
				Total Order Value . . .		**101,163.66**

Rupees : One Lakh(s) One Thousand One Hundred Sixty Three and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad

=> Part bill received of Rs. 98,118/- (Bill no. 553, dt: 27/7/20). and bal. bill to be received. of Rs. 3,051/-

3/8/20.

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/____

Purchase Order

 23-07-2020 4:34:38 PM

Original / Office Copy / Purchase Div.Copy

	Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
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
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.7.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14720
Material required before date:		ID No.	68571

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	FP ISOLATOR	40A	12	NOS		
3	CHANGE OVER	25A	12	NOS		
4	LED LIGHTS	2'	30	NOS		
5	MODULAR PLATE	8M	95	NOS		
6	MODULAR PLATE	6M	120	NOS		
7	MODULAR PLATE	2M	75	NOS		
8	SWITCH	6A	600	NOS		
9	SOCKET 68964	6A	300	NOS		
10	SWITCH	16A	120	NOS		
11	SOCKET	16A	100	NOS		
12	FAN DIMMER 68965		100	NOS		
13	TV SOCKET		100	NOS		
14	TELEPHONE SOCKET		100	NOS		
15	METAL BOX	8M	60	NOS		
16	METAL BOX	6M	500	NOS		
17	SERVICE WIRE	7/20	1000	MTRS		

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	18.07.2020	Sign. & Date	

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

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : ~~10554~~ 10557
Ref.: **831 dt. 25-Aug-2020**

Dated : **27-Aug-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%(P)	*3,443.40*	**₹ 4,063.00**
Input CGST	*309.91*	
Input SGST	*309.91*	
OIE-Rounded Off	*(-)0.22*	

On Account of :
Being purchase of electrical items from reflections electricals pvt ltd vide bill no 831 dt 25.8.2020 hsn code 8538 /8536

Amount (in words) :
Indian Rupees Four Thousand Sixty Three Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : ~~10555~~ 10558
Ref.: **813 dt. 24-Aug-2020**

Dated : **27-Aug-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%(P)	62,492.00	**₹ 96,813.00**
Electrical GST 12%(P)	20,600.00	
Input CGST	6,860.28	
Input SGST	6,860.28	
OIE-Rounded Off	0.44	

On Account of :
Being purchase of electrical items from reflections electricals pvt ltd vide bill no 813 dt 24.8.2020 po no 69536 dt 11.8.2020 hsn code 8536 /9405 /8517

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

for SUP-Reflections Electricals (P) Ltd.

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

14786 49 scan ID 48560.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	69536.	PO / WO Date.	11/8/20
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	96,813
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	239 813.	24/8/20.	96,813
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			96,813

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	239	24/8/20.	82307	☑ 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:	96,813
Amount E – PO / WO value:	96,813
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Rcd	Lavanya	[signature]
Date	27/8/20	27/8			2/9/2020	7/9/20	

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/-

Tax Invoice

eflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **813**	Dated **24-Aug-2020**
	Delivery Note **239**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **813**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69536/14786**	Dated **11-Aug-2020**
	Despatch Document No.	Delivery Note Date **24-Aug-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

27/8/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
2	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
3	**LED Batten 20W 6500K D532065**	9405	12 %	**40.0000 nos**	215.00	nos	**8,600.00**
4	**LR02-291-XXX-57-XX LED Street Light 25W**	9405	12 %	**8.0000 nos**	1,500.00	nos	**12,000.00**
5	**Video Door Phone Mini WS-DT511043**	8517	18 %	**10.0000 nos**	5,300.00	nos	**53,000.00**
							83,092.00
	OUTPUT CGST						**6,860.28**
	OUTPUT SGST						**6,860.28**
	Rounding Off						**0.44**
	Total			**118.0000 nos**			**₹ 96,813.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6683 Dt. 27/8

E. & O.E

Amount Chargeable (in words)

INR Ninety Six Thousand Eight Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	9,492.00	9%	854.28	9%	854.28	1,708.56
9405	20,600.00	6%	1,236.00	6%	1,236.00	2,472.00
8517	53,000.00	9%	4,770.00	9%	4,770.00	9,540.00
Total	**83,092.00**		**6,860.28**		**6,860.28**	**13,720.56**

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

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 4770	Dt: 26/8/20
MRN No: 82307	Dt: 26/8/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 4346 7277**
E-Way Bill Date:	**25/08/2020 02:59 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**25/08/2020 02:59 PM [33Kms]**
Valid Until:	**26/08/2020**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**HYDERABAD,TELANGANA-501301**
Document No.	**813**
Document Date	**24/08/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 96812.56**
HSN Code	**8536 - (+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	25/08/2020 02:59 PM	36AADCR2047Q1ZZ	-	-

141243467277

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LLP.
Site: cherlapally
Hyderabad.

Date: 24/08/20 No.: 239

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc no: 69536/14786 dt 11/08/20				
1	MCB 16A SPC	48	Nos.		Invoice No: 813 dt 24/08/20
2	Isolator 40A FP	12	Nos.		
3	DS32065 LED Batten 20W 6500K	40	Nos.		
4	LR02-291-XXX-57-XX Street Light 25W	08	Nos.		
5	Video Door Phone	10	Nos.		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40694 Date 27/8

INWARD
Inward No: 14770 Dt: 26/8/20
MRN No: 82307 Dt: 26/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Received by

Purchase Order

 11-08-2020 2:05:39 PM

69536
11.08.20 11:32:20

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

Supplier Details

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	69536	14786
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	11-08-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
2	4798 - Electrical - other - FP Isolator - NA - nos	12.00	415.00	0.00	18.00	5,876.40
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	40.00	215.00	0.00	12.00	9,632.00
4	4746 - Electrical - other - LED Lights - NA - nos *LR02-291-XXX-57-*	8.00	1,500.00	0.00	12.00	13,440.00
5	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,300.00	0.00	18.00	62,540.00
					Total Order Value . . .	**96,812.56**

Rupees : Ninty Six Thousand Eight Hundred Twelve and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
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
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP			
Site & Phase :	SHLLP	Date:	08.08.2020	
Supplier		Time:	14.30	
Material required before date:		Req. No.	14786	
		ID No.	59040	

No	Description		Size	Quantity	Units	Inward No	Date
1	MCB		16A	48	NOS		
2	FP ISOLATOR	69536	40A	12	NOS		
3	LED LIGHTS		4'	40	NOS		
4	DB-4WAY -3 PHASE			15	NOS		
5	DB -SINGLE PHASE	69537		15	NOS		
6	STREET LIGHTS		25W	8	NOS		
7	VIDEO DOOR PHONE			10	NOS		
8							
9							
10							

Remarks: For stock maintenance purpose

Prepared By	SOWMYA	Approved by	
Sign.& Date	08.08.2020	Sign. & Date	

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

APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : ~~10556~~ 10559 Dated : 27-Aug-2020
Ref.: **828 dt. 25-Aug-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%(P)	*63,600.00*	**₹ 75,048.00**
Input CGST	*5,724.00*	
Input SGST	*5,724.00*	

On Account of :
Being purchase of electrical items from reflections electricals pvt ltd vide bill no 828 dt 25.8.2020 po no 68345 dt 27.6.2020 hsn code 8517

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

for SUP-Reflections Electricals (P) Ltd.

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

15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	68345	PO / WO Date.	27/6/20
Supplier Name	Reflections Electricals pvt ltd.	PO/WO amount	1,79,470
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	828	26/8/20.	75,048
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,048.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	241	25/8/20.	82306	☑ 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:	75,048.
Amount E – PO / WO value:	1,79,470
Amount F – Difference (A – E):	1,04,422

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	**29.8.2020**
Remarks:	final B:M

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	Lavanya	[signature]
Date	27/8/20	28/8			31/8/2020	7/9/20	

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/-

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **828**	Dated **25-Aug-2020**
	Delivery Note **241**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **828**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana 27/8/20	Buyer's Order No. **68345/14432**	Dated **27-Jun-2020**
	Despatch Document No.	Delivery Note Date **25-Aug-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Video Door Phone Mini WS-DT511043**	8517	18 %	**12.0000 nos**	5,300.00	nos	**63,600.00**
	OUTPUT CGST						**5,724.00**
	OUTPUT SGST						**5,724.00**
	Total			**12.0000 nos**			**₹ 75,048.00**

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 68632 Date 27/8

INWARD
Inward No: 14769 Dt: 26 8 20
MRN No: 82306 Dt: 26 8 20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Seventy Five Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	63,600.00	9%	5,724.00	9%	5,724.00	11,448.00
Total	**63,600.00**		**5,724.00**		**5,724.00**	**11,448.00**

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Forty Eight Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 4347 4070**
E-Way Bill Date:	**25/08/2020 03:14 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**25/08/2020 03:14 PM [33Kms]**
Valid Until:	**26/08/2020**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**HYDERABAD,TELANGANA-501301**
Document No.	**828**
Document Date	**25/08/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 75048**
HSN Code	**8536 -**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	25/08/2020 03:14 PM	36AADCR2047Q1ZZ	-	-

111243474070

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LLP
Site: Chestapally
Hyderabad

Date: 25/08/20 No.: 241

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 68345/14432 dt 27/06/20.				
1	Video Door Phone	12	Nos.		Invoice No: 828 dt 25/08/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40693
Date 27/8

INWARD
Inward No: 14769 Dt: 26/8/20
MRN No: 82306 Dt: 26/8/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 27-06-2020 2:07:34 PM

68345
24.06.20 12:19:12

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	68345	14432
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	27-06-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	27-06-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
2	4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	24.00	415.00	0.00	18.00	11,752.80
4	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	20.00	200.00	0.00	12.00	4,480.00
5	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	20.00	215.00	0.00	12.00	4,816.00
6	4746 - Electrical - other - LED Lights - NA - nos *D530565*	40.00	150.00	0.00	12.00	6,720.00
7	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	20.00	5,300.00	0.00	18.00	125,080.00
					Total Order Value . . .	**179,469.60**

Rupees : One Lakh(s) Seventy Nine Thousand Four Hundred Sixty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
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
Measurment	Nil

1) Partly Bill : 322 Dt : 27/6/20
VS 6/7/20 Amt : 93773
Bal : 85697/-

2) 2nd part bill : 416. dt : 9/7/20
Amt : 10648/- and bal.
bill of Rs. 75,049/- to be
received.
14/7/20.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

PO

Requisition Form

Company Name:	SSLLP	Date:	27.06.2020
Site & Phase :	SHLLP	Time:	12.30
Supplier		Req. No.	14657
Material required before date:		ID No.	56008

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	144	NOS		
2	MCB	6A	96	NOS		
3	FP ISOLATOR	40A	24	NOS		
4	D.B -4 WAY		10	NOS		
5	D.B -SINGLE PHASE		10	NOS		
6	TUBE LIGHT 68345	1'	40	NOS		
7	TUBE LIGHT	2'	20	NOS		
	TUBE LIGHT	4'	20	NOS		
9	VIDEO DOOR PHONE		20	NOS		
10						
11						
12						
13						
14						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY 27 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	27.06.2020	Sign. & Date	

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

Estimate/Draft PO

  27-06-2020 2:07:34 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	68345	14432
	Doc Date	27-06-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	27-06-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
2	4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	24.00	415.00	0.00	18.00	11,752.80
4	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	20.00	200.00	0.00	12.00	4,480.00
5	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	20.00	215.00	0.00	12.00	4,816.00
6	4746 - Electrical - other - LED Lights - NA - nos *D530565*	40.00	150.00	0.00	12.00	6,720.00
7	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	20.00	5,300.00	0.00	18.00	125,080.00
					Total Order Value . . .	**179,469.60**

Rupees : One Lakh(s) Seventy Nine Thousand Four Hundred Sixty Nine and Paise Sixty Only.

<u>Terms and Conditions :-</u>

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Warranty	10 years warranty.
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
Measurment	Nil

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

27/06/2020

Name : ________

Accepted the above Terms And Conditions

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

Name : ________

Date : __/__/____