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

Purchase Voucher

No. : ~~**10557**~~ 10560
Ref.: **814 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)	*53,000.00*	**₹ 62,540.00**
Input CGST	*4,770.00*	
Input SGST	*4,770.00*	

On Account of :

Being purchase of electrical items from reflections electricals pvt ltd vide bill no 814 dt 24.8.2020 po no 69682 dt 19.8.2020 hsn code 8517

Amount (in words) :

Indian Rupees Sixty Two Thousand Five Hundred Forty Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

14865 (51) Scan ID 48562

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	69682	PO / WO Date.	19/8/20
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	62,540
Firm/Company	ssllp.	Project	coshllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	819	24/8/20.	62,540
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,540

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	240	24/8/20.	82305	☑ 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:				62,540
Amount E – PO / WO value:				62,540
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	3/8			3/9/2020	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

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. **814**	Dated **24-Aug-2020**
	Delivery Note **240**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **814**	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. **69682/14805**	Dated **19-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	**Video Door Phone Mini WS-DT511043**	8517	18 %	**10.0000 nos**	5,300.00	nos	**53,000.00**
	OUTPUT CGST						**4,770.00**
	OUTPUT SGST						**4,770.00**
	Total			**10.0000 nos**			**₹ 62,540.00**

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 6863 Date 27/8

INWARD
Inward No: 14768 Dt: 26/8/20
MRN No: 82305 Dt: 26/8/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Sixty Two Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	53,000.00	9%	4,770.00	9%	4,770.00	9,540.00
Total	**53,000.00**		**4,770.00**		**4,770.00**	**9,540.00**

Tax Amount (in words) : **INR Nine Thousand Five Hundred Forty 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

TS 10 UA 9758

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 4346 9255**
E-Way Bill Date:	**25/08/2020 03:04 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**25/08/2020 03:04 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.	**814**
Document Date	**24/08/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 62540**
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 03:04 PM	36AADCR2047Q1ZZ	-	-

101243469255

REFLECTIONS ELECTRICALS PVT. LTD. * HYD'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: 24/08/20 No.: 240

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: 69682/14805 dt 19/08/20				
1	Video Door Phone	10	Nos		Invoice No: 814 dt 24/08/20

MODI PROPERTIES PVT. LTD. INWARD 40692 27/8/20 SEC'BAD

INWARD
Inward No: 14768 Dt: 26/8/20
MRN No: 82305 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

 19-08-2020 2:52:15 PM

69682
14.08.20 11:47:16

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**	69682	14805
	Doc Date	19-08-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	19-08-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,300.00	0.00	18.00	62,540.00
					Total Order Value . . .	**62,540.00**

Rupees : Sixty Two Thousand Five Hundred Fourty 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

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	17.08.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14805
Material required before date:		ID No.	59174

No	Description	Size	Quantity	Units	Inward No	Date
1	T.V WIRE		2000	MTRS		
2	TELEPHONE WIRE		10	NOS		
3	AL SERVICE WIRE	7/20	2000	MTRS		
4	CAT 6 WIRE 69681		610	MTRS		
5	EARTH POWDER		20	BAGS		
6	VIDEO DOOR PHONE 69682		15	NOS		
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. : ~~10559~~ 10561 | Dated : 27-Aug-2020
Ref.: **SAL/20-21/0465 dt. 25-Aug-2020**

Party's Name: **SUP-Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%(P)	*1,05,691.04*	**₹ 1,24,715.00**
Input CGST	*9,512.19*	
Input SGST	*9,512.19*	
OIE-Rounded Off	*(-)0.42*	

On Account of :

Being purchase of electrical items from premier engineeering corporation videbill noSAL/20-21/0465 dt 25.8.20 po no 69538 dt 11.8.2020 hsn code 8544

Amount (in words) :

Indian Rupees One Lakh Twenty Four Thousand Seven Hundred Fifteen Only

for SUP-Premier Engineering Corporation

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

14787

48

Scan ID 48559.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	69538	PO / WO Date.	11/8/20.
Supplier Name	Premier Engineering Corporation	PO/WO amount	1,97,957
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0465	25/8/20.	1,24,715
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,24,715

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82301	☑ 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:	1,24,715
Amount E – PO / WO value:	1,97,957
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:	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date	27/8/20	31/8	31/08/2020	APPROVED BY - 2 SEP 2020 SOHAM MODI MANAGING DIRECTOR	31/8/2020		

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 (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Invoice No. SAL/20-21/0465	Dated 25-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No. 69538/14787	Dated 11-Aug-2020
Despatch Document No 1512 4340 7698	Delivery Note Date
Despatched through BY ROAD	Destination CHERLAPALLY
Bill of Lading/LR-RR No. dt. 25-Aug-2020	Motor Vehicle No. TS10UA9758
Terms of Delivery	

Consignee
SUMMIT HOUSING LLP
CHERLAPACHERLAPALLY,BEHIND KINGSTON
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

(E) 27/8/20

Buyer (if other than consignee)
SUMMIT SALES LLP
CHERLAPALLY,BEHIND KINGSTON
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	11.22	Meters	37 %	10,178.78
2	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	11.22	Meters	37 %	10,178.78
3	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	11.22	Meters	37 %	10,178.78
4	90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	26.17	Meters	37 %	23,741.42
5	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	26.17	Meters	37 %	23,741.42
6	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	40.67	Meters	37 %	13,835.93
7	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	40.67	Meters	37 %	13,835.93
							1,05,691.04
	Output SGST 9%			9 %			9,512.19
	Output CGST 9%			9 %			9,512.19
	Less : *ROUND OFF*						(-)0.42
	Total		8,280.0000 Meters				₹ 1,24,715.00

6 6 6 6 6 6 6

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68412 Date 27/8

INWARD
Inward No: 4766 Dt: 26/8/20
MRN No: 82301 Dt: 26/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E & OE

Amount Chargeable (in words)
INR One Lakh Twenty Four Thousand Seven Hundred Fifteen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,05,691.04	9%	9,512.19	9%	9,512.19	19,024.38
Total: 1,05,691.04		**9,512.19**		**9,512.19**	**19,024.38**

Tax Amount (in words) : **INR Nineteen Thousand Twenty Four and Thirty Eight paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION
Authorised Signatory

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

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

GST

e-Way Bill

E-Way Bill No:	1512 4340 7698
E-Way Bill Date:	25/08/2020 12:44 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	25/08/2020 12:44 PM [33Kms]
Valid Until:	26/08/2020

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/20-21/0465
Document Date	25/08/2020
Transaction Type:	Regular
Value of Goods	₹ 124715
HSN Code	85446020 - GLOSTER COIL AND CABLE
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 12:44 PM	36AACFP6807A1ZL		

151243407698

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Consignee
SUMMIT HOUSING LLP
CHERLAPACHERLAPALLY,BEHIND KINGSTON
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
CHERLAPALLY,BEHIND KINGSTON
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No **SAL/20-21/0465**	Dated **25-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No. **69538/14787**	Dated **11-Aug-2020**
Despatch Document No. **1512 4340 7698**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 25-Aug-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	11.22	Meters	37 %	**10,178.78**
2	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	11.22	Meters	37 %	**10,178.78**
3	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	11.22	Meters	37 %	**10,178.78**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	26.17	Meters	37 %	**23,741.42**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	26.17	Meters	37 %	**23,741.42**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters	40.67	Meters	37 %	**13,835.93**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters	40.67	Meters	37 %	**13,835.93**
							1,05,691.04
	Output SGST 9%			9 %			**9,512.19**
	Output CGST 9%			9 %			**9,512.19**
	Less : ***ROUND OFF***						**(-)0.42**
	Total		8,280.0000 Meters				**₹ 1,24,715.00**

INWARD
Inward No: 14766 Dt: 26/8/20
MRN No: 82301 Dt: 26/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E & OE

Amount Chargeable (in words)
INR One Lakh Twenty Four Thousand Seven Hundred Fifteen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,05,691.04	9%	9,512.19	9%	9,512.19	19,024.38
Total: 1,05,691.04		**9,512.19**		**9,512.19**	**19,024.38**

Tax Amount (in words) : **INR Nineteen Thousand Twenty Four and Thirty Eight paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION

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

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET GST

e-Way Bill

E-Way Bill No:	1512 4340 7698
E-Way Bill Date:	25/08/2020 12:44 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	25/08/2020 12:44 PM [33Kms]
Valid Until:	26/08/2020

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/20-21/0465
Document Date	25/08/2020
Transaction Type:	Regular
Value of Goods	₹ 124715
HSN Code	85446020 - GLOSTER COIL AND CABLE
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 12:44 PM	36AACFP680 7A1ZL	-	

151243407698

Powered By National Informatics Centre

Purchase Order

 11-08-2020 4:50:01 PM

69538
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			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	69538	14787
	Doc Date	11-08-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	11-08-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	16.00	1,010.00	37.00	18.00	12,013.34
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,010.00	37.00	18.00	12,013.34
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,010.00	37.00	18.00	12,013.34
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	2,355.00	37.00	18.00	28,011.31
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	2,355.00	37.00	18.00	28,011.31
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,660.00	37.00	18.00	16,325.06
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,660.00	37.00	18.00	16,325.06
					Total Order Value . . .	**124,712.78**

Rupees : One Lakh(s) Twenty Four Thousand Seven Hundred Twelve and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
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. Order for Stock maintaince purpose.
Completion Date	Nil

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	08.08.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14787
Material required before date:		ID No.	59042

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECRICAL WIRES-YELLOW	1/18	16	BDL		
2	RED	1/18	16	BDL		
3	GREEN	1/18	16	BDL		
4	YELLOW 69558	3/20	16	BDL		
5	BLACK	3/20	16	BDL		
6	BLUE	7/20	6	BDL		
7	BLACK	7/20	6	BDL		
8						
9						
10						

Remarks: For stock maintenance purpose

Prepared By	SOWMYA	Approved by	APPROVED BY 08 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	08.08.2020	Sign. & Date	

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

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

Purchase Voucher

No. : ~~10560~~ 10562 Dated : 27-Aug-2020
Ref.: **SAL/20-21/0464 dt. 25-Aug-2020**

Party's Name: **SUP-Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%(P)	*11,516.90*	**₹ 13,590.00**
Input CGST	*1,036.52*	
Input SGST	*1,036.52*	
OIE-Rounded Off	*0.06*	

On Account of :
Being purchase of electrical items from premier engineering corporation vide bill noSAL/20-21/0464 dt 25.8.2020 po no 69188 dt 27.7.2020 hsn code 8544

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

for SUP-Premier Engineering Corporation

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

1475

(34) Scan ID 48565

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	69188	PO / WO Date.	27/~~7~~/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	3,92,515
Firm/Company	SSllp	Project	8hllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0464	25/8/20.	13,590
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,590

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82302	☑ 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:	13,590
Amount E – PO / WO value:	3,92,515
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]
Date	27/8/20	27/8			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 (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No	Dated
SAL/20-21/0464	**25-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
	Pending Material
Buyer's Order No	Dated
69188/14751	**27-Jul-2020**
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

(E) 27/8/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	810.0000 Meters	25.39	Meters	44 %	**11,516.90**
	Output SGST 9%			9 %			**1,036.52**
	Output CGST 9%			9 %			**1,036.52**
	ROUND OFF						**0.06**
	Total		810.0000 Meters				**₹ 13,590.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68641 Date 27/8 Sign

INWARD
Inward No: 14767 Dt: 26/8/20
MRN No: 82302 Dt: 26/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) E & OE
INR Thirteen Thousand Five Hundred Ninety Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,516.90	9%	1,036.52	9%	1,036.52	2,073.04
Total: 11,516.90		**1,036.52**		**1,036.52**	**2,073.04**

Tax Amount (in words) : **INR Two Thousand Seventy Three and Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

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

Authorised Signatory

PREMIER ENGINEERING CORPORATION Sec'bad.

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No **SAL/20-21/0464**	Dated **25-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s) **Pending Material**
Buyer's Order No **69188/14751**	Dated **27-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	810.0000 Meters 9	25.39	Meters	44 %	**11,516.90**
	Output SGST 9%			9 %			1,036.52
	Output CGST 9%			9 %			1,036.52
	ROUND OFF						0.06
	Total		810.0000 Meters				**₹ 13,590.00**

INWARD
Inward No: 14767 Dt: 21/8/20
MRN No: 82302 Dt: 26/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,516.90	9%	1,036.52	9%	1,036.52	2,073.04
Total: 11,516.90		**1,036.52**		**1,036.52**	**2,073.04**

Tax Amount (in words) : **INR Two Thousand Seventy Three and Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION
Authorised Signatory

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

This is a Computer Generated Invoice

Purchase Order

 30-07-2020 5:13:31 PM

69188
31.07.20 12:08:29

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

Supplier Details				
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033		**Doc No**	69188	14751
		Doc Date	27-07-2020	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	27-07-2020	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	32.00	980.00	44.00	18.00	20,722.69
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	980.00	44.00	18.00	20,722.69
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	32.00	980.00	44.00	18.00	20,722.69
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	2,285.00	44.00	18.00	36,238.27
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	2,285.00	44.00	18.00	36,238.27
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	3,580.00	44.00	18.00	42,581.95
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	3,580.00	44.00	18.00	42,581.95
					Total Order Value . . .	**219,808.51**

Rupees : Two Lakh(s) Ninteen Thousand Eight Hundred Eight and Paise Fifty One Only.

Partly A:ll : 0407 Dt: 11/8/20
Amt : 2,06233 /-
Adl : 13575 /-
24/8/20

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
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. Order for Stock maintaince purpose.
Completion Date	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	25.07.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14751
Material required before date:		ID No.	58764

No	Description	Size	Quantity	Units	Inward No	Date
1	WIRES YELLOW	1/18	32	BDLS		
2	WIRES BLACK	1/18	32	BDLS		
3	WIRES RED	1/18	32	BDLS		
4	WIRES YELLOW	3/20	24	BDLS		
5	WIRES BLACK	3/20	24	BDLS		
6	WIRES BLUE	7/20	18	BDLS		
7	WIRES BLACK	7/20	18	BDLS		
8						
9						

69.68

Remarks: FOR SITES AND STOCK MAINTAIN

Prepared By	HEMENDRA	Approved by	
Sign.& Date	25.07.2020	Sign. & Date	

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

APPROVED BY
25 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 27-07-2020 16:49:42

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	69188	14751
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	27-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	32.00	980.00	44.00	18.00	20,722.69
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	980.00	44.00	18.00	20,722.69
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	32.00	980.00	44.00	18.00	20,722.69
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	2,285.00	44.00	18.00	36,238.27
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	2,285.00	44.00	18.00	36,238.27
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	3,580.00	44.00	18.00	42,581.95
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	3,580.00	44.00	18.00	42,581.95
					Total Order Value . . .	**219,808.51**

Rupees : Two Lakh(s) Ninteen Thousand Eight Hundred Eight and Paise Fifty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
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. Order for Stock maintaince purpose.
Completion Date	Nil

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

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

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

Purchase Voucher

No. : ~~10560~~ 10563
Ref.: **829 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 12%(P)	*5,880.00*	**₹ 6,586.00**
Input CGST	*352.80*	
Input SGST	*352.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being purchase of electrical items from reflections electricals pvt ltd vide bill no 829 dt 25.8.2020 po no 68552 dt 2.7.20 hsn code 9405

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Eighty Six Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

(17)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	68552	PO / WO Date.	2/7/20
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	18,233
Firm/Company	SS1lp	Project	Shlp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	829	25/8/20	6,586
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,586.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	242	25/8/20	82300	☑ 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:				6,586.
Amount E – PO / WO value:				18,233
Amount F – Difference (A – E):				11647

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: Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	Lavanya	
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/-

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. **829**	Dated **25-Aug-2020**
	Delivery Note **242**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **829**	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. **68552/14682**	Dated **2-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	**30W LED Flood Light D913065**	9405	12 %	**6.0000 nos**	980.00	nos	**5,880.00**
	OUTPUT CGST						**352.80**
	OUTPUT SGST						**352.80**
	Rounding Off						**0.40**
	Total			**6.0000 nos**			**₹ 6,586.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68,830 Date 22/8

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

INR Six Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	5,880.00	6%	352.80	6%	352.80	705.60
Total	**5,880.00**		**352.80**		**352.80**	**705.60**

Tax Amount (in words) : **INR Seven Hundred Five and Sixty 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: 14765	Dt: 26/8/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by
Stores Manager

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.: 242

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: 68552/14682 dt 02/07/20.				
1	D913065 LED Flood Light 30W	06	Nos		Invoice NO: 829 dt 25/08/20.

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 40691 27/8

INWARD
Inward No: 14765 Dt: 26/8/20
MRN No: 82360 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

 02-07-2020 4:50:05 PM Origir

68552
02.07.20 12:12:26

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**	68552	14682
	Doc Date	02-07-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	02-07-2020	
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	4746 - Electrical - other - LED Lights - NA - nos *30 w flood light*	10.00	980.00	0.00	12.00	10,976.00
2	4062 - Consumables - Torch light - Big - nos	10.00	615.00	0.00	18.00	7,257.00
					Total Order Value . . .	**18,233.00**

Rupees : Eighteen Thousand Two Hundred Thirty Three Only.

Part Bill : 829 Dt : 25/8/20
At : 6586/-
28/8/20
Bal : 11647/-

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

03/07/2020

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	1.7.2020
Site & Phase :	SHLLP	Time:	13.30
Supplier		Req. No.	14682
Material required before date:		ID No.	58176

No	Description	Size	Quantity	Units	Inward No	Date
1	GATE LAMP 68550	SQUARE	30	NOS		
2	TORCH LIGHT	BIG	10	NOS		
3	FLOOD LIGHTS 68552	30W	10	NOS		
4						
5						
6						
7						
8						
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY 01 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	1.07.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/~~10536~~** 10564
Ref.: **SAL/20-21/0407 dt. 11-Aug-2020**

Dated : **28-Aug-2020**

Party's Name: **SUP-Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%(P)		
Input CGST	*1,74,773.59*	**₹ 2,06,233.00**
Input SGST	*15,729.62*	
OIE-Rounded Off	*15,729.62*	
	0.17	

On Account of :

Being amount credited to Premier Engineering Corporation towards purchase of electrical material against invoice no:-SAL/20-21/0407 dt:-11.08.2020

Amount (in words) :

Indian Rupees Two Lakh Six Thousand Two Hundred Thirty Three Only

for SUP-Premier Engineering Corporation

Prepared by: bhavani

Approved by

Receiver's Signature

Security
47811

11

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69188	PO / WO Date.	27/7/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	2,19,808
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0407	11/8/20.	2,06,233
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,06,233

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81975	☑ 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:	2,06,233
Amount E – PO / WO value:	2,19,808
Amount F – Difference (A – E):	13575
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	**21.8.2020**
Remarks: Short received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date	17/8/20	26/8/20	26/8/2020		27/8/2020		

APPROVED BY 26 AUG 2020 MANAGING DIRECTOR

APPROVED BY 28 AUG 2020 M. JAYA PRAKASH Sr. Manager Accounts

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Consignee
SUMMIT HOUSING LLP
CHERLAPAALY,BEHIND KINGSTON
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0407**	Dated **11-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69188/14751**	Dated **27-Jul-2020**
Despatch Document No. **1512 3975 1260**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 11-Aug-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	2,880.0000 Meters	10.89	Meters	44 %	**17,563.39**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	10.89	Meters	44 %	**17,563.39**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	2,880.0000 Meters	10.89	Meters	44 %	**17,563.39**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters	25.39	Meters	44 %	**30,711.74**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,350.0000 Meters	25.39	Meters	44 %	**19,194.84**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters	39.78	Meters	44 %	**36,088.42**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,620.0000 Meters	39.78	Meters	44 %	**36,088.42**
							1,74,773.59
	Output SGST 9%			9 %			**15,729.65**
	Output CGST 9%			9 %			**15,729.65**
	ROUND OFF						**0.11**
	Total		15,330.0000 Meters				**₹ 2,06,233.00**

INWARD No. 68347 Date 18/8/20

INWARD

Inward No: 14712	Dt: 11/8/20
MRN No: 81925	Dt: 11/8/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Six Thousand Two Hundred Thirty Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,74,773.59	9%	15,729.65	9%	15,729.65	31,459.30
Total: 1,74,773.59		**15,729.65**		**15,729.65**	**31,459.30**

Tax Amount (in words) : **INR Thirty One Thousand Four Hundred Fifty Nine and Thirty paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1512 3975 1260**
E-Way Bill Date:	**11/08/2020 11:11 AM**
Generated By:	**36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION**
Valid From:	**11/08/2020 11:11 AM [33Kms]**
Valid Until:	**12/08/2020**

Part - A

GSTIN of Supplier	**36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**CHERLAPALLY HYDERABAD,TELANGANA-501301**
Document No.	**SAL/20-21/0407**
Document Date	**11/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 206233**
HSN Code	**85446020 - GLOSTER COIL AND CABLE**
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	11/08/2020 11:11 AM	36AACFP6807A1ZL	-	-

151239751260

Powered By National Informatics Centre

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Consignee
SUMMIT HOUSING LLP
CHERLAPAALY,BEHIND KINGSTON
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0407**	Dated **11-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69188/14751**	Dated **27-Jul-2020**
Despatch Document No. **1512 3975 1260**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 11-Aug-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	2,880.0000 Meters	10.89	Meters	44 %	**17,563.39**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	10.89	Meters	44 %	**17,563.39**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	2,880.0000 Meters	10.89	Meters	44 %	**17,563.39**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters	25.39	Meters	44 %	**30,711.74**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,350.0000 Meters	25.39	Meters	44 %	**19,194.84**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters	39.78	Meters	44 %	**36,088.42**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,620.0000 Meters	39.78	Meters	44 %	**36,088.42**
							1,74,773.59
	Output SGST 9%			9 %			**15,729.65**
	Output CGST 9%			9 %			**15,729.65**
	ROUND OFF						**0.11**
	Total		16,380.0000 Meters				**₹ 2,06,233.00**

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

INWARD	
Inward No: 14712	Dt: 11/8/20
MRN No: 81925	Dt: 11/8/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Six Thousand Two Hundred Thirty Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,74,773.59	9%	15,729.65	9%	15,729.65	31,459.30
Total: 1,74,773.59		**15,729.65**		**15,729.65**	**31,459.30**

Tax Amount (in words) : **INR Thirty One Thousand Four Hundred Fifty Nine and Thirty paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1512 3975 1260**
E-Way Bill Date:	11/08/2020 11:11 AM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	11/08/2020 11:11 AM [33Kms]
Valid Until:	12/08/2020

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/20-21/0407
Document Date	11/08/2020
Transaction Type:	Regular
Value of Goods	₹ 206233
HSN Code	85446020 - GLOSTER COIL AND CABLE
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	11/08/2020 11:11 AM	36AACFP6807A1ZL	-	-

151239751260

Purchase Order

Page(s) 1 Of 2 30-07-2020 5:13:31 PM

69188
31.07.20 12:08:29

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

Supplier Details				
Premier Engineering Corporation	**Doc No**	69188	14751
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	27-07-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	27-07-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	32.00	980.00	44.00	18.00	20,722.69
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	980.00	44.00	18.00	20,722.69
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	32.00	980.00	44.00	18.00	20,722.69
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	2,285.00	44.00	18.00	36,238.27
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	2,285.00	44.00	18.00	36,238.27
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	3,580.00	44.00	18.00	42,581.95
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	3,580.00	44.00	18.00	42,581.95
					Total Order Value . . .	**219,808.51**

Rupees : Two Lakh(s) Ninteen Thousand Eight Hundred Eight and Paise Fifty One Only.

Partly A:M : 0407 DT: 11/8/20
Amt : 2,06233/-
Bal : 13575/-
24/8/20

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
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. Order for Stock maintaince purpose.
Completion Date	Nil

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Requisition Form

Company Name:	SSLLP	Date:	25.07.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14751
Material required before date:		ID No.	58764

No	Description	Size	Quantity	Units	Inward No	Date
1	WIRES YELLOW	1/18	32	BDLS		
2	WIRES BLACK	1/18	32	BDLS		
3	WIRES RED	1/18	32	BDLS		
4	WIRES YELLOW	3/20	24	BDLS		
5	WIRES BLACK	3/20	24	BDLS		
6	WIRES BLUE	7/20	18	BDLS		
7	WIRES BLACK	7/20	18	BDLS		
8						
9						

69.68

Remarks: FOR SITES AND STOCK MAINTAIN

Prepared By	HEMENDRA	Approved by	
Sign.& Date	25.07.2020	Sign. & Date	

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

APPROVED BY
25 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. : **10565**
Ref.: **265 dt. 28-Aug-2020**

Dated : **28-Aug-2020**

Party's Name: **SUP-Veerabhadra Enterprises**
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166
GSTIN/UIN : **36AEMPG9276J1ZV**

Particulars		Amount
Sundry Purchases-Nil Rated	*2,500.00*	**₹ 21,832.00**
Sundry Purchases GST 5%	*3,600.00*	
Sundry Purchases GST 18%	*13,180.00*	
Input CGST	*1,276.20*	
Input SGST	*1,276.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being purchase of consumable items from veerabhadra enterprises vide bill no 265 dt 21.8.2020 po no 69641

Amount (in words) :

Indian Rupees Twenty One Thousand Eight Hundred Thirty Two Only

for SUP-Veerabhadra Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Recd 49434 5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/8/20.	Prepared by:	SOWMYA
PO/WO no.	69641	PO / WO Date.	18/8/20
Supplier Name	Veerabhadra Enterprises	PO/WO amount	23,816
Firm/Company	SSlLp	Project	ShLLp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	265	21/8/20	21,832
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,832

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82338	☑ 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:				21,832
Amount E – PO / WO value:				23,816.
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	**5.9.2020**
Remarks:	Rate difference in Sl. no. 1 qty can be acceptable

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

APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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 No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales. LLP.

Address : 69641/14800.

GSTIN No. 36ACQFS2044C1Z7

State : State Code : 36

Invoice No. : 265

Invoice Date : 21/8/2020.

DC No. :

State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

28/8/20

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 0%
1	Bombay brooms.		50	50/-			2500.00
2	Acid.		120	15/-		1800.00	
3	Room Fresher		24	80/-		1920.00	
4	Wiper.		20	80/-		1600.00	
5	Mopping cloth.		120P	15/-	1800.00		
6	Check cloth		120P	15/-	1800.00		
7	Mopping Stick.		30P.	120/-		3600.00	
8	Phenoxe		20kg	45/-		900.00	
9	Colin.		48	70/-		3360.00	

INWARD
Inward No: 14784 Dt: 26/8/20
MRN No: 82338 Dt: 27/8/20
Received By: Sign:
SUMMIT SALES LLP

68870
1/9

	5%	18%	0%
Total Amount before Tax	3600.00	13180.00	
Add SGST	90.00	1186.20	
Add CGST	90.00	1186.20.	
Add IGST		-.40.	
Round Off	3780.00	15552.00	2500.00
Total Amount after Tax			
Total Tax Amount		GRAND TOTAL	21832.00

Amount in Words :

Bank Details :
A/c. No. **303011023425**
Branch : **General Bazar, Secunderabad.**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified by:
Stores Manager

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 18-08-2020 14:32:55

69641
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			
Veerabhadra Enterprises	**Doc No**	69641	14800
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	18-08-2020	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	18-08-2020	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4003 - Consumables - Bombay Broom - Big - nos	50.00	76.00	0.00	18.00	4,484.00
2	4000 - Consumables - Acid - NA - ltrs	120.00	15.00	0.00	18.00	2,124.00
3	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	24.00	80.00	0.00	18.00	2,265.60
4	4071 - Consumables - Wiper - Other - nos	20.00	80.00	0.00	18.00	1,888.00
5	4040 - Consumables - Mopping Cloth - NA - nos *White*	120.00	15.00	0.00	5.00	1,890.00
6	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	120.00	15.00	0.00	5.00	1,890.00
7	4041 - Consumables - Mopping stick - NA - nos	30.00	120.00	0.00	18.00	4,248.00
8	4046 - Consumables - Phinyle - 1Ltr - nos	20.00	45.00	0.00	18.00	1,062.00
9	4014 - Consumables - Colin - 500ml - nos	48.00	70.00	0.00	18.00	3,964.80
				Total Order Value . . .		**23,816.40**

Rupees : Twenty Three Thousand Eight Hundred Sixteen and Paise Fourty Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

18/08/2020

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name :

Date : _/_/___

Requisition Form

Company Name:	SSLLP	Date:	12.08.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14800
Material required before date:		ID No.	59137.

No	Description	Size	Quantity	Units	Inward No	Date
1	ACID		120	NOS		
2	BOMBAY BROOMS	BIG	50	NOS		
3	WIPER		20	NOS		
4	CLEANING CLOTH		120	NOS		
5	MOPPING CLOTH PO		120	NOS		
6	MOPPING STICK 69641		30	NOS		
7	PHINYL		20	NOS		
8	COLIN		48	NOS		
9	ROOM FRESHNER		24	NOS		

Remarks:For stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	APPROVED BY 14 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	12.08.2020	Sign. & Date	

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

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

Purchase Voucher

No. : ~~**10565**~~ 10566
Ref.: **PS/20-21/314 dt. 25-Aug-2020**

Dated : **28-Aug-2020**

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

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	*11,187.00*	**₹ 13,201.00**
Input SGST	*1,006.83*	
OIE-Rounded Off	*1,006.83*	
	0.34	

On Account of :

Being purchase of plumbing items from praful sanitary vide bill no ps/20-21/314 dt-25.8.2020 po no 69448 dt 6.8.2020 hsn code 3925

Amount (in words) :

Indian Rupees Thirteen Thousand Two Hundred One Only

for SUP-Praful Sanitary

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

9 52

PURCHASE DIVISION
Advice for approval for credit to supplier

SC id : 48936

Date:	31/8/20.	Prepared by:	SOWMYA
PO/WO no.	69448	PO / WO Date.	6/8/20
Supplier Name	Praful sanitary	PO/WO amount	~~15,576~~ 13201
Firm/Company		Project	Shllp
	SSllp		
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/314	25/8/20	13,201
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,201

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	82339	☑ 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:	13,201
Amount E – PO / WO value:	~~15,576.~~ 13201
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	**5.9.2020**

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	31/8/20	2/9			5/9/20		

APPROVED 02 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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praf… …itary 3-6-42…,SRI SAI TOWER, St.No…HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 314**	Dated **25-Aug-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 28/8/20	Buyer's Order No. **69448**	Dated **6-Aug-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **25-Aug-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	18 %	**10 No:**	1,320.00	No:	15.25 %	**11,187.00**
	Output CGST							**1,006.83**
	Output SGST							**1,006.83**
	ROUNDING OFF							**0.34**
	Total			**10 No:**				**₹ 13,201.00**

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

Indian Rupees Thirteen Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	11,187.00	9%	1,006.83	9%	1,006.83	2,013.66
Total	**11,187.00**		**1,006.83**		**1,006.83**	**2,013.66**

Tax Amount (in words) : **Indian Rupees Two Thousand Thirteen and Sixty Six paise Only**

MODI PROPERTIES PVT. LTD. INWARD No. 68869 Date 1/9 SEC'BAD

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14785	Dt: 26/8/20
MRN No: 82339	Dt: 27/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 06-08-2020 3:22:39 PM

69448
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				
Praful Sanitary		**Doc No**	69448	14775
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	06-08-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	06-08-2020	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	10.00	1,320.00	15.25	18.00	13,200.66
					Total Order Value . . .	**13,200.66**

Rupees : Thirteen Thousand Two Hundred and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 07/08/2020

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	03.08.2020
Site & Phase :	SHLLP	Time:	17.05
Supplier		Req. No.	14775
Material required before date:		ID No.	58936

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PIPE	4"	50	NOS		
2	PVC PIPE 69447	3"	50	NOS		
3	RIGID PIPE	4"	10	NOS		
4	LOFT TANK 69448		10	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	APPROVED BY 03 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
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10541** 10567
Ref.: **764 dt. 18-Aug-2020**

Dated : **29-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 12%(P)	*19,600.00*	**₹ 1,22,438.00**
Electrical GST 18%(P)	*85,158.00*	
Input SGST	*8,840.22*	
Input CGST	*8,840.22*	
OIE-Rounded Off	*(-)0.44*	

On Account of :

Being purchase of electrical items from reflections electrical pvt ltd vide bill no 764 dt 18.8.2020 po no 69404 dt 5.8.2020 hsn code 8538/8536/9405

Amount (in words) :

Indian Rupees One Lakh Twenty Two Thousand Four Hundred Thirty Eight Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

(E)

Gau IN
U8186.

109

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69404.	PO / WO Date.	5/8/20.
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	3,29,178 114831/-
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	764	18/8/20.	1,22,438
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,22,438

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	219	18/8/20	82118	☑ 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:	1,22,438
Amount E – PO / WO value: 1,14,831	3,29,178
Amount F – Difference (A – E):	2,06,740

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: Price was wrongly mentioned in tubelight fittings. difference is acceptable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	[signature]	[signature]	Lavanya	[signature]
Date	21/8/20.	26/8/20	26/08/2020		29/8/2020		

APPROVED BY
28 AUG 2020
MANAGING DIRECTOR

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

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. **764**	Dated **18-Aug-2020**
	Delivery Note **219**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **764**	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. **69404/14767**	Dated **18-Aug-2020**
	Despatch Document No.	Delivery Note Date **18-Aug-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
20/8/20	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6M Plate Venia BP956**	8538	18 %	**240.0000 nos**	48.60	nos	**11,664.00**
2	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	47.10	nos	**4,710.00**
3	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
4	**LED Batten 20W 6500K D532065**	9405	12 %	**40.0000 nos**	215.00	nos	**8,600.00**
5	**LED Batten 10W 6500K D531065**	9405	12 %	**40.0000 nos**	200.00	nos	**8,000.00**
6	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
7	**MCB 6A SP C CURVE**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
8	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**100.0000 nos**	76.20	nos	**7,620.00**
9	**Fan Regulator Venia B1900**	8536	18 %	**100.0000 nos**	167.10	nos	**16,710.00**
10	**TV Socket Venia B4797**	8536	18 %	**100.0000 nos**	42.90	nos	**4,290.00**
11	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**100.0000 nos**	39.60	nos	**3,960.00**
12	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.60	nos	**8,640.00**
13	**LED Batten 5W 6500K D530565**	9405	12 %	**20.0000 nos**	150.00	nos	**3,000.00**
							1,04,758.00
	OUTPUT CGST						**8,840.22**
	OUTPUT SGST						**8,840.22**

INWARD
Inward No: 14734 Dt: 18/8/20
MRN No: 8218 Dt: 19/8/20
Received By: Sign:
SUMMIT SALES LLP

continued ...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68449 Date 24/8

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Reflections Electricals Pvt Ltd.	Invoice No.	Dated
5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	**764**	**18-Aug-2020**
	Delivery Note **219**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **764**	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. **69404/14767**	Dated **18-Aug-2020**
	Despatch Document No.	Delivery Note Date **18-Aug-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : ***Rounding Off***						**(-)0.44**
	Total			2,436.0000 nos			**₹ 1,22,438.00**

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

INR One Lakh Twenty Two Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	20,304.00	9%	1,827.36	9%	1,827.36	3,654.72
8536	64,854.00	9%	5,836.86	9%	5,836.86	11,673.72
9405	19,600.00	6%	1,176.00	6%	1,176.00	2,352.00
Total	**1,04,758.00**		**8,840.22**		**8,840.22**	**17,680.44**

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Eighty and Forty Four 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.

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

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:	**1212 4155 6670**
E-Way Bill Date:	**18/08/2020 12:42 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**18/08/2020 12:42 PM [33Kms]**
Valid Until:	**19/08/2020**

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.	**764**
Document Date	**18/08/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 122438.44**
HSN Code	**8536 - SWITCHES SOCKETS(+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	TS10UB8387	Hyderabad	18/08/2020 12:42 PM	36AADCR2047Q1ZZ	-	-

121241556670

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 : Cherlapally
Hyderabad.

Date: 18/08/20 No.: 219

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: 69404/14767 dt 05/08/20.				
1	BP956 Plate 6M		240	Nos.	
2	B0130 Switch 16A		100.	Nos.	Invoice
3.	B0110 —"— 6A		600	Nos.	NO: 764
4	DS39065 LED Batten 20W		40	Nos.	dt
5.	DS31065 —"— 10W		40	Nos.	18/08/20.
6	MCB16A SPC		48	Nos.	
7	MCB6A SPC		48	Nos.	
8	B1332 Socket 16A		100	Nos.	
9.	B1900 Regulator		100	Nos.	
10	B4797 TV Socket		100	Nos.	
11	B4900 Tele Socket		100	Nos.	
12	B3900 Blanking Plates		900	Nos.	
13	DS30565 LED Batten 5W		20	Nos	

Salman 8639649100

INWARD No. 40626 Date 25/8 Sign. [illegible] SEC'BAD

Received the above material in Good condition

INWARD
Inward No: 14734 Dt: 18/8/20
MRN No: 82118 Dt: 19/8/20.
Received By: Sign:
SUMMIT SALES LLP

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 05-08-2020 11:32:06 AM

69404
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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	69404	14767
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	05-08-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-09-2019	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	240.00	162.00	70.00	18.00	13,763.52
2	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	100.00	157.00	70.00	18.00	5,557.80
3	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	103.00	70.00	18.00	21,877.20
4	4663 - Electrical - other - Tubelight fitting - 4ft - nos	40.00	143.00	70.00	18.00	2,024.88
5	4662 - Electrical - other - Tubelight fitting - 2ft - nos	40.00	200.00	0.00	12.00	8,960.00
6	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
7	4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
8	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	254.00	70.00	18.00	8,991.60
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	100.00	557.00	70.00	18.00	19,717.80
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	100.00	143.00	70.00	18.00	5,062.20
11	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	100.00	132.00	70.00	18.00	4,672.80
12	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
13	4746 - Electrical - other - LED Lights - NA - nos *D 530565*	20.00	150.00	0.00	12.00	3,360.00
				Total Order Value . . .		**114,831.32**

Rupees : One Lakh(s) Fourteen Thousand Eight Hundred Thirty One and Paise Thirty Two 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.

For ***Summit Sales LLP***

Authorised Signatory

06/08/2020

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Purchase Order

 05-08-2020 11:32:06 AM Original / Office Copy / Purchase Div.Copy

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	Date:	1.8.2020
Site & Phase :	SHLLP	Time:	13.00
Supplier		Req. No.	14767
Material required before date:		ID No.	58920

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	MCB	6A	48	NOS		
3	LED LIGHTS	1'	20	NOS		
4	LED LIGHTS	2'	40	NOS		
5	LED LIGHTS	4'	40	NOS		
6	MODULAR PLATE	6M	240	NOS		
7	SWITCH 69404	6A	600	NOS		
8	SWITCH	16A	100	NOS		
9	SOCKET	16A	100	NOS		
[illegible]	FAN DIMMER		100	NOS		
11	TV SOCKET		100	NOS		
12	TELEPHONE SOCKET		100	NOS		
13	BLANK PLATE		900	NOS		

Remarks: FOR STOCK MAINTANANCE

Prepared By	SOWMYA	Approved by	APPROVED BY 01 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	1.8.2020	Sign. & Date	

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