### Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Purchase Voucher**

No. : PUR/10542 10568

Ref.: 039 dt. 12-Aug-2020

Party's Name: Sup-Datthu Communication

Dated: 29-Aug-2020

Particulars Amount
Sundry Purchases-COMP ₹ 8,500.00

On Account of :

Being purchase of sanitizers from dathu communications vide bill no 039 dt 12.8.2020 po no 69496

Amount (in words):

Indian Rupees Eight Thousand Five Hundred Only

for Sup-Datthu Communication

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

31-34

		^			by a	- 401	PF	
Date:	21	8/20.	Prepare	d by:	SOV	WMYA	,	
PO/WO no.			PO / W	O Date.	1	0/8/20		
Supplier Name	Datty Con	1496. umunicating s/p	PO/WC	amount	,	10,030		
Firm/Company	S	s (4p	Project			Shly		
Sl. No.	Bill No.		Bill Da	te	Bill	amount		
1.	30	7	2	12/8/20		8500		
2.		2		1-101-20		1		
3.		1						
4								
Amount A – Bills	total(Excluding Tran	sport & Hamali Char	rges):	1		8500		
Sl. No. DC N	0	DC. Date		MRN No.	DC	matches MRN		
110 m		/	(2) E	82072	- X	es 🗆 No		
2.	1				□ Y	es 🗆 No	200	
3 Continuos	n is				□ Y	es 🗆 No		
4.					□ Y	es 🗆 No		
Amount B -Other	Credits :							
Amount C -Other	Debits:					-	120	
Amount D (D=A+	B-C) – Amount to be	e credited to the supp	lier:			8,500		
Amount E - PO / V	WO value:							
Amount F – Differ	rence (A – E):					1230 .		
Quantity received	as per PO /WO	9	Yes 🗆 Ex	cess received   Sl			nined below)	
Is difference between	een PO / Bill accepta	ble?	Yes 🗆 No	(explained below	')	е		
Excess / short mate	erial received		Approved	l – within acceptal	ble limits	limits   No (explained below)		
Close PO / W?O		9	Yes 🗆 No	- wait for balance	e material o	aterial   No (explained below)		
Advance paid / PD	OC given (deduct whe	en paying)	Yes – Rs	- DNO				
Payment - due dat	e	2	<b>28</b> .8.2020					
Remarks:	upplis is	in Compo	wast	Schene	·Noc	usi.		
	11	1						
Approved		chase Procuren inager Manag			counts – eiver of bill	Accountant	Accounts Manager	
Sign:	Asion	26 AUG	2020	BC	P,	SW		
Date	1918/20 .26	2 DAINISH I	PARIKH	2016	zhoro		1	

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/-

Page(s) 1 Of 1

10-Aug-20 3:16:35 PM

06.08.20 2:48:34

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

Supplier Details			
Datthu Communication	Doc No	69496	14785
Plot no.47, Sy no.91&102, Chinna Cherlapally, Medchal-Malkajgiri.	Doc Date	10-08-2020	
	Quote No	Nil	
<b>GSTIN</b> 36AIAPT3956C1Z9	<b>Quote Date</b>	10-08-202	20
9912495155 9912495155	SupplyType	Supply	

### Kind Attn: Praveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	50.00	170.00	0.00	18.00	10,030.00
		Total Or	der Valu	e	10,030.00

# Terms and Conditions :-

Specification / Brand

KBK, Hand sanitizer, pump model.

**Payment Terms** 

100% Advance payment

Tax

Included in the above prices

**Delivery Date** 

With in 3 days

**Delivery Location** 

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

**Transportation Cost** Nil

Warranty

Nil

**Advance Paid** 

By cheque....., Rs. 10,030-00

Other Terms

We reserve the rights to reject the items if not as specified, above order is for Stock replanish purpose.

**Completion Date** 

Nil

Measurment

Nil

Security Remarks Nil Nil

For Summit Sales LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions For Datthu Communication

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

Page(s) 1 Of 1

10-Aug-20 1:57:44 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			
Datthu Communication	Doc No	69496	14785
Plot no.47, Sy no.91&102, Chinna Cherlapally, Medchal-Malkajgiri.	Doc Date	10-08-2020	
	Quote No	Nil	
GSTIN 36AIAPT3956C1Z9	<b>Quote Date</b>	10-08-202	20
9912495155 9912495155	SupplyType	Supply	

# Kind Attn: Praveen

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	50.00	170.00	0.00	18.00	10,030.00
		Total O	der Valu	e	10,030.00

# Terms and Conditions :-

Specification / Brand

KBK, Hand sanitizer, pump model.

Payment Terms

100% Advance payment

Tax

Included in the above prices

**Delivery Date** 

With in 3 days

**Delivery Location** 

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone.

9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay

Nil

**Transportation Cost** Nil

Warranty

Nil

Advance Paid

By cheque.

, Rs. 10,030-00

Other Terms

We reserve the rights to reject the items if not as specified, above order is for Stock replanish purpose.

**Completion Date** Measurment

Nil Nil

Security

Nil

Remarks

Nil

For Summit Sales LLP

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Datthu Communication

	PROVE	DP	
FAP	PK- W	8 5050	
$\bigvee \setminus$	10 40	M PARECT	OR
	SOH	NG UII	
\	MA		

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

Requisition Form

			Requisition	Form			
Compa	iny Name:	SSLLP	Da	te:		08.08.2020	
Site &	Phase:	SHLLP	Tir	Time:		114.30	
Supplie	er		Re	q. No.		14785	
Materia	al required before d	late:	ID	No.		59039	
No	Г	Description	Size	Quantity	Units	Inward No	Date
1 5	SANITIZER			48	NOS		
2				-			
3		200					9
4							
5		(0					
6							
7							8
8							
10							1
Rema	rks: For stock main	tenance purpose				V	34
Prepare	ed By	SOWMYA	Ap	proved by		APPROVED F	
Sign.&	Date	08.08.2020	Sig	gn. & Date	1	VIIE 50	10
Note:	On receipt of mate	rial at site write inward nur	nber and date in la	st 2 columns.		OR AUG 20	RECTOR

(30×18).

BILL

PO-69496

# NOITAJINDMMOD DHTTAG

Advt. For Print, Electronics, Outdoor

Plot No. 47, Near Church Colony, Cherlapally, hyd. Ph: 9390991131

No: 039

Date : 12 Aug 2020

M/S: SUMMIT SALES LLP. MG Road Secunderabad-500003. Gst no: 36ACQFS2044C1Z7

S.No	PARTICULAR	SIZE	QTY	AMOUNT
01)	KBK Hand Sanitizer (50x170)	500 ml	50 no	8500/-
	COVER 165	4		
0	C Sugo	Certified by:		
	INWARD Inward No: 19726 Dt: 19829 MRN No: 82622 Dt: 19820 Received By: Sign: 49  SUMMIT SALBS LLP	Stores/Manag	Gross Amount  Others  Net Amount	8500/-

Rupees (Eight Thousand Five Hundred Rupees

.....Only

Cheque to be Made in Favour Of "DATTHU COMMUNICATION" Vijaya bankCurrent account - 415700301000214

IFSC code-vijb0004157

For Datthu Communication

For Datthu Communication,

Proprietor



### Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Purchase Voucher**

No. : PUR/<del>10543</del> 10 5 6 9 Ref.: **704 dt. 11-Aug-2020** 

Dated: 29-Aug-2020

Party's Name: SUP-Shah Traders

2002 - B; Inside Lala Temple Compound; Lala Temple Street; Ranigunj

Secunderabad

GSTIN/UIN : 36ADVPS0266J1ZW

Particulars		Amoun
Steel GST 18% Input CGST Input SGST OIE-Rounded Off	12,381.60 1,114.34 1,114.34 (-)0.28	₹ 14,610.00
On Account of :		

Being purchase of steel from shah traders vide bill no 704 dt 11.8.2020 po no 69478 dt 11.8.2020 hsn code 7306 Amount (in words):

Indian Rupees Fourteen Thousand Six Hundred Ten Only

for SUP-Shah Traders

...

Approved by

Prepared by: sowmya@modiproperties.com

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

SC 1d - 48163

Prepared by:

SOWMYA

PO/WO Date.

PO/WO amount

PO/WO amount

14, 992

Project

Sl. No. Bill No. Bill Date Bill amount 1. 704 14,410. 2. 3. Amount A – Bills total(Excluding Transport & Hamali Charges): DC matches MRN Sl. No. DC No DC. Date MRN No. Yes □ No C In 2210 2 ier N □ 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: 19,610 Amount E - PO / WO value: 14,992 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  $\square$  Yes  $\square$  No – wait for balance material  $\square$  No (explained below) Advance paid / PDC given (deduct when paying) □ Yes - Rs. /- - No Payment - due date 29.8.2020

MED HEATH Approved Purchase Purchase Produrement M D Accounts -Accountant Accounts by Officer Manager Manager receiver of Manager bill Sign: Date 31/8/20. 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/- . MD to approve all bills above 1,00,000/-

Remarks:

Date:

PO/WO no.

Supplier Name

Firm/Company

# TAX INVOICE CASH / CREDIT

# SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell: 9391013030, 6301785490

Email: ajitshah58@gmail.com

GSTIN: 36ADVPS0266J1ZW Details of Receiver | Billed To Invoice Number: 704 Invoice Date : 11-08-2020 SUMMIT SALES LLP P.O No. : 69478 DATED 11-08-2020 5-4-187/3 & 4,II ND FLOOR,M G ROAD : 14782 D.C No. SECUNDERABAD : AP10W8652 Vehicle No Pin No: Transporter Telangana LR No. GSTIN: 36ACQFS2044C1Z7 Payment Due Date : 11-08-2020 Phone: Delivery address: SUMMIT HOUSING LLP, CHERLAPALLY S Description HSN Qty Rate Taxable CGST SGST **IGST** Net Amount No /SAC KGS NOS Value Rate% Rate% STEEL TUBES / M S PIPES (40%40) 7306 268.00 14610.29 46 20 12381.60 9.00 9.00 INWARD INWARD Inward Not 0391 Inward No: 14730 Dt: Dt: MRN No: MRN No: Dt: 1 Sign Received By: Received By: Sign: SUMMIT SALES SUMMIT SALES LLP TOTAL 268.00 12381.60 14610.29 Invoice Amt in words: Fourteen Thousand Six Hundred Ten Rupees Only Bank Details: 12,381.60 Gross Amount HDFC BANK ACCOUNT NO. 00428620000165 Add: CGST 1,114.34 BRANCH: S D ROAD, SECUNDERABAD Add: SGST 1,114.34 IFSC CODE: HDFC0000042 Add: IGST Round Off Amount -0.29**Total Amount:** 14,610.00 Customer's Signature

# Terms & Conditions :-

1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged

2) Interest will be charged @ 18% per annum if payment is not made within 30 days.

3) Our responsibility ceases no sooner goods are handed over to the carrying agency

4) Payment Strictly by Account Payees Cheques / RTGS only.

5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Weight of 19478 Is done together so

# **Purchase Order**

Page(s) 1 Of 1

11-08-2020 12:09:39

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

8			
Shah Traders		69478	14782
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.		11-08-2020	
		Nil	
66388461	<b>Quote Date</b>	08-08-202	20
66382045 9391678801		Supply	
	66388461	Quote No 66388461 Quote Date	igunj, Secunderabd.  Doc Date 11-08-202  Quote No Nil  66388461  Quote Date 08-08-202

Kind Attn: Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 1.5mm thick - 25 lengths	275.00	46.20	0.00	18.00	14,991.90
	1	Total Or	der Value	e	14,991.90

# Terms and Conditions :-

Specification / Brand Items shall be of 11kgs wt. per each length approx. weighment slip must be attach.

**Payment Terms** 

Within 15 days of 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** Extra.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for NE gates making purpose. Delivery at SOV.

**Completion Date** 

Nil

Measurment Security

Nil Nil

Remarks

For	Summit Sales	LLF
Auth	norised Signatory	1

Accepted the above Terms And Conditions

For Shah Traders

	Hot	10	0-00
Name :	112	00	2020

Name:	

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

Requisition Form

			Requis	ition ro	1111			
Com	pany Name:	SSLLP		Date:			06.08.2020	
Site	& Phase :	SHLLP		Time:			15.00	
Supp	olier,	Shay Tre	ders	Req. No	0.		14782	-
Mate	erial required before date:			ID No.			59019	
No	Descri	ption	Siz	e	Quantity	Units	Inward No	Date
1:	MS SQ PIPE		40X40X	1.5MM	25	LEN	-46.20+	e7.
2		5					11 6	1
3								
4		69478						
5								
6								
7								1
8							OR AUG 20 SOHAM SOHAM SONAMANAGING DI	4
9_							PROVEL	
10							AP 20	70
Ren	narks: For NE gate making	g purpose-delivery	at sov llp	,		V	08 DUO 1	PECTOR
Prepa	ared By	SOWMYA		Approv	red by		SOHARDI	in
Sign	& Date	06.08.2020		Sign. &	Date		MAN	

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

Page(s) 1 Of 1

08-08-2020 12:18:59

Original / Office Copy / Purchase Div.Copy

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

Draft PO for Approval

G S T No.: 36ACQFS2044C1Z7

Supplier Details				
Shah Traders		Doc No	69478	14782
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.		Doc Date	08-08-2020	
F		Quote No	Nit	
GSTIN 36ADVPS0266J1ZW	66388461	<b>Quote Date</b>	08-08-202	10
66382045	9391678801	SupplyType	Supply	

Kind Attn: Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 1.5mm thick - 25 lengths	275.00	46.20	0.00	18.00	14,991.90
		Total Or	der Value	e	14,991.90

M. Beke MOSSOWAN

Terms and Conditions :-

Specification / Brand Items shall be of 11kgs wt. per each length approx. weighment slip must be attach.

**Payment Terms** 

Within 15 days of 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

Nit

**Transportation Cost** 

Extra.

Warranty

Nil

**Advance Paid** 

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for NE states making purpose. Delivery at SOV.

Completion Date

Measurment

Nil

Security Remarks Nil

T.D. Much sperso

For Summit Sales LLP

**Authorised Signatory** 

**Draft PO for Approval** 

Accepted the above Terms And Conditions

APPROVED BY

For Shah Traders

lame :	Name :	Date ://

Contact - -

#### Summit Sales LLP (20-21)

M G Road, Raniguni Secunderabad

State Name: Telangana, Code: 36

#### Purchase Voucher

No.: PUR/10544 10570

Dated: 29-Aug-2020

Ref.: 302 dt. 13-Aug-2020

Party's Name: SUP-Saya Surender Gunny Merchant

5-2-802, Risala Abdulla, Osmanhunj, Hyderadad

GSTIN/UIN : 36BERPS5253M1ZM

Particulars		Amount
Sundry Purchases GST 5%	11,000.00	₹ 11,550.00
Input CGST	275.00	
Input SGST	275.00	

On Account of:

Being purchase of sundry purchase from saya surender gunny merchant vide bill no 302 dt 13.8.2020 po no 69359 hsn code 6305

Amount (in words):

Indian Rupees Eleven Thousand Five Hundred Fifty Only

for SUP-Saya Surender Gunny Merchant

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/8/20.	Prepared	l by:	SOWMYA
PO/WO no.	69359.	PO / WO	Date.	1/8/20
Supplier Name	Daya Surendez Ginny	Merelant	amount	11,550
Firm/Company	Sellp	Project		Shllp.
Sl. No.	Bill No.	Bill Date	2	Bill amount
1.	302	1:	3 8 20.	11,550
2.		1	3/3/201	(1) 55 0
3.				
4				
Amount A – Bills to	tal(Excluding Transport & Hamali C	Charges):	# " ; ; ;	11,550
SI. No. DC No	DC. Date		MRN No.	DC matches MRN
1.		.78	82070	₹Yes □ No
2. er N		1.75	N ta r	□ Yes □ No
3 <sub>Company</sub>		*2 1 -		□ Yes □ No
4.		2	-	□ Yes □ No
Amount B –Other C	redits:		- 22	
Amount C -Other D	ebits:			_
Amount D (D=A+B	-C) – Amount to be credited to the s	upplier:		11.00
Amount E – PO / W	O value:	1		11,550
Amount F – Differen	nce (A – E):	e/ V		11,000
Quantity received as	s per PO /WO	Yes - Exc	ess received   Short	received □ Other (explained below)
Is difference betwee	n PO / Bill acceptable?	Yes 🗆 No	(explained below)	· · · · · · · · · · · · · · · · · · ·
Excess / short mater	ial received	□-Approved	within acceptable	limits   No (explained below)
Close 20 / W?O		✓ Yes □ No	- wait for balance ma	aterial   No (explained below)
Advance paid / PDC	given (deduct when paying)	□ Yes – Rs.		
Payment – due date	× 0 = 0	21.8.2020	28/8/2	0
Remarks:		1 '	( • /	E
	Purchase Purchase Procu		M D Accoun	
1		nager V E D	receive bill	
	ourse 24 /	AU j 2000	AS	ovala -
Date	\$1810 · 00 7 MINIS	H PARIKH	29/81	nos Py

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
BILL OF SUPPLY
CASH / CREDIT BILL

Cell: 9347580520



# SAYA SURENDER GUNNY MERCHANT



Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

	5-2-802, Risala Abdulla, Osr	nangunj, H	YDERABAD	- 500 012. (	T.S.)
Buy M/s_	Summit Sales LLP M.G. Road, Secence	leraber	el.	960	No. 302
	UID No: 36 ACQFS 20440	_State Cod	de	6	Date: /3/8/2020
Deliver	ry Address			PO No. & Ord	der Through 69359
State_ GST/U	State Co	de		Vehicle No/ Trail	NA 9 458
S.No	PARTICULARS	HSN CODE	QUANITY	RATE	Rs. Ps.
(2)	Old Groby Guy	6305	1000	111-	11000-10
	INWARD Inward No: 14723 Dt: 1482	r.		Hamali	
	MRN NO: 82070. Dt: 14 8 30	2		CGST @	275-10
	Received By: Sign:	Cer	tified by	IGST @	275-00
	SUMMIT SALES LLP		V	TOTAL	11550-00
	unt in Words :	Store	A		
Goods Interest or before Our res	S & CONDITIONS: once sold will not be taken back t will be charged @ 24% per annum if payment is not re 15 days sponsibility ceases on the delivery of the goods to the t to Hyderabad Jurisdiction only.	ot made on	Customer's S	SUNENDER	GUNNY MERCHANT

GST No: 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell: 9347580520



# SAYA SURENDER GUNNY MERCHANT

Dealers in: Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj, HYDERABAD- 500 012. (T.S.)

		Jummit Sales LLP M. G. Road; Selence			0)036	No. 302	
	State GST/	UID No: 36 ACDFS 2044C	_State Cod	de	6	Date : 13/8/	2070
	Delive	ry Address				der Through 69	359
	State_ GST/U	State Co	de		/ehicle No/ Tra	NA 9 458	
	S.No	PARTICULARS	HSN CODE	QUANITY	RATE	Rs. AMOUNT	Ps.
	0	Old Eroly Guny	6305	1000	111-	11000-	n
			C	ertifieć b			
		INWARD	Stor	es Mana	Hamali	546-	-
Telephone .		Inward No: 14723 Dt: 14 8 22 MRN No: 10 20 Dt: 14 8 20			SGST @	275-	00
		82070. Sign: 84			IGST @	11550-	OD
1	Amou	SUMMIT SALES LLP			AMOUNT	11330-	00
	Goods of Interest or before	& CONDITIONS:  once sold will not be taken back will be charged @ 24% per annum if payment is no e 15 days  ponsibility ceases on the delivery of the goods to the		For. SAYA	SURENDER	GUNNY MERCHA	NT
1	Subject	to Hyderabad Jurisdiction only.		Customer's S	ignature C		

# **Purchase Order**

		200			
Pad	le	(s)	1	Of	1

03-08-2020 2:44:10 PM

31.07.20 12:25:05

From Company:

**Summit Sales LLP** 

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

Supplier Details				
Saya Surendar Gunny	Merchant	Doc No	69359	14761
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.		Doc Date	01-08-2020	
	Quote No	Nil		
GSTIN 36BERPS5253	MIZM	<b>Quote Date</b>	01-08-202	20
24605466	9347005466	SupplyType	Supply	

Kind Attn: Mr.S.Sunrendar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	1,000.00	11.00	0.00	5.00	11,550.00
		Total Or	rder Value	e	11,550.00

# Terms and Conditions :-

Specification / Brand Each bag spprox.1.5mtrs length,2ft width,100kgs capacity,1 bag approx.wt.1 Kg.

**Payment Terms** 

100% as advance

Tax

VAT 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** 

Included by us.

Warranty

Advance Paid

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for Stock maintain purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

For Summit Sales LLP

**Authorised Signatory** 

Accepted the above Terms And Conditions For Saya Surendar Gunny Merchant

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

general god that proches

Requisition Form

Con	ompany Name: SSLLP			Date:				29.07.2020		
Site	Site & Phase : SHLLP			Time:			16.00			
Supplier				Req. N	lo.		14761			
Mate	rial required before date:			ID No.			58838			
No	Descrip	tion	Siz	Size Quantity U		Units	Inward No	Date		
1	GUNNY BAGS				1000	NOS				
2		9359								
3										
4										
5										
6										
7										
8										
10										
Ren	narks: FOR SITES AND S	TOCK MAINTAIN			•					
Prepa	nred By	SOWMYA		Appro	ved by					
	& Date	29.7.2020		Sign. &			V /	1		
MInt	a. On manaint of matanial at		.1 1 1	1 1						

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

APPROVED BY

JUL 2020

SOHAM MODICE

MANAGING DIRECTOR

#### Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Purchase Voucher**

No. : PUR/10545 10571

Dated: 29-Aug-2020

Ref.: 775 dt. 13-Aug-2020

Party's Name: SUP-Shubham Enterprises

5-2-288/B, Opp Arya Samaj Lane Secunderabad

Phone No. 040-66318150 / 66568150

GSTIN/UIN : 36AMRPG2711M1ZT

Particulars		Amount
Electrical GST 18%(P)	29,920.00	₹ 35,306.00
Input CGST	2,692.80	
Input SGST	2,692.80	
OIE-Rounded Off	0.40	

On Account of:

Being purchase of electrical items from shubham enterprises vide bill no 775 dt 13.8.2020 po no 69535 dt 13.8.2020 hsn code 8538

Amount (in words):

Indian Rupees Thirty Five Thousand Three Hundred Six Only

for SUP-Shubham Enterprises

Advice for approval for credit to supplier

		X
/	1	7
	,	4/

Date:	: 18/20.		Prepared	l by:	SOWMYA			
PO/WO no.			PO / WO	Date.	13/8/20			
Supplier Name			PO/WO	amount	59021	-		
Firm/Company		slip.	Project		Shilp.			
Sl. No.	Bill No.	3147	Bill Date	e	Bill amount			
1.	7-	15		3/8/20.	3F 2n/			
2.				5 0 20	35,306			
3.								
4								
Amount A – Bills to	otal(Excluding Trans	oort & Hamali Ch	narges):		35,306.			
Sl. No. DC No	)	DC. Date		MRN No.	DC matches MRN			
1.		,		82057	≠Yes □ No			
2.	<del></del>	/-		0 200 /	□ Yes □ No			
3.					□ Yes □ No			
4.					□ Yes □ No			
Amount B –Other O	Credits:				+			
Amount C -Other I								
	3-C) – Amount to be	credited to the sur	oplier:		35,306			
Amount E – PO / W					35,308			
Amount F – Differe	* 1500 DOMESTIC CO. 100				59,091			
Quantity received a		T	□ Xes □ Exc	ess received   Shor	t received $\square$ Other (expl	ained below)		
	en PO / Bill acceptabl	e?		(explained below)	- Control of the control (control			
Excess / short mater	•				limits - No (evalained	helow)		
Close PO / W?O	ilai received		□ Approved - within acceptable limits □ No (explained below)					
**************************************	2 (1-1	:)	☐ Yes ☐ No – wait for balance material ☐ No (explained below)					
	C given (deduct when	paying)	□ Yes - Rs.	/- □ No				
Payment – due date			29.8.2020					
Remarks:								
			,	Ţ				
Approved by	Purchase Purch Officer Man	Separate Sep		M D Accourage receive bil	er of	Accounts Manager		
Sign:	ownys 1	29 AU	3 7020	RIP	pary			
Date	ount to be credited to	A INTERNATION .	PARIKH	29/8/	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: 36AMRPG2711M1ZT

**TAX INVOICE** 

Ph: (O): 66318150

: 66568150 : 66568151



# SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003. E-mail : shubhamentp1999@yahoo.co.uk

Invoice No.:

775

Date:

13-Aug-2020 P.O. No. :

69535 // 14788

Date:

13-Aug-2020

Reverse Charge (Y/N):

No

D.C. No.:

Date:

State: Telangana

State Code : 36

Vehicle No.:

E-Way Bill No.:

Bill to Party:

SUMMIT SALES LLP

5-4-187 / 3& 4, II ND FLOOR.

MG ROAD, SECUNDERABAD - 500003

SECUNDERABAD State: Telangana(36) Ship to Party:

SUMMIT SALES LLP

5-4-187 / 3& 4, II ND FLOOR,

MG ROAD, SECUNDERABAD - 500003

SECUNDERABAD State: Telangana(36)

	O 4					
GSTIN No.: 36ACQFS2044C1Z7	GSTIN No.: 36ACQFS2044C1Z7					
DESCRIPTION	HSN QUANTITY RATE AMOUNT Rs. Ps. Rs. Ps.					
1 6M METAL BOX 2 8M METAL BOX	8538 800.00 NOS. 32.00 25,600.0 8538 120.00 NOS. 36.00 4,320.0					
CGST TAX 9 9 SGST TAX 99 ROUNDE	2,692.					
OPERTINATED 22 NO BRUNS 2 NO BRUN						
INWARD  Inward No:   4722 Dt:   3 8 29  MRN No: 8205   Dt:   3 8 20  Received By: Sign: Fu	Certified by: Stores Manager					
SUMMIT SALES LLP Indian Rupees Thirty Five Thousand Three Hundred	35,306.0					



Destination

Honeywell

E POWED OF CONNECTED



SUDHAKAR WIRES AND CABLES



1.Goods once sold will not be taken back.

2.Interest 24% p.a. will be applicable after due date.

3. Subject to Secunderabad Jurisdiction.

Despatched Through:

4. Cheque return Charges Rs. 500/-

5.Bank Details: PUNJAB NATIONAL BANK, Account No.: 3631001600000013
IFS Code: PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

# **Purchase Order**

ige(s) of 1

11-08-2020 2:05:39 PM

69535

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					
Shubham Enterprises	Doc No	69535	14788		
5-2-288/D,Hyderbasti,R.P. Road	Doc Date	11-08-2020			
		Quote No	Nil		
GSTIN 36AMRPG2711M1ZT	6656-8151	<b>Quote Date</b>	11-08-2020		
040-66318150/23468151	9849153774	SupplyType	Supply		

Kind Attn: Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4617 - Electrical - other - Metal box - 8way - nos	120.00	36.00	0.00	18.00	5,097.60
2 4616 - Electrical - other - Metal box - 6way - nos	800.00	32.00	0.00	18.00	30,208.00
3 4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
4 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
5 4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils	500.00	11.28	0.00	18.00	6,655.20
6 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	15.00	0.00	18.00	8,850.00
		Total Or	der Value	2	59,070.80

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

Cherl

Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Phone.

Nil

**Transportation Cost** 

**Penality For Delay** 

Included in the above price.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above items for Stock maintain purpose

**Completion Date** 

Nil

Measurment

Nil

Security

Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

Partly 13:11: 767 D+1 12/8

A+: 23765)
[ 24/8/20 12/35306 1-

For Shubham Enterprises

Name	:	Name :	Date : / /

Requisition Form Company Name: SSLLP Site & Phase : Date: SHILLP 08.08.2020 Time: Supplier 14.30 Material required before date: Req. No. 14788 ID No. No 59041 Description Size Quantity Inward No Units PIPES Date 1.2MM 69534 500 NOS PIPES 2 1.5MM 750 3 NOS INSULATION TAPE 500 METAL BOX NOS 4 8M 120 5 METAL BOX NOS 6M 800 ROUND COVER NOS 60435 6 3" 500 NOS 7 BENDS 1.5MM 1000 JUNCTION BOX NOS 8 4WAY 900 T.V WIRE 9 NOS AL SERVICE WIRE 500 0 MTRS 500 MTRS Remarks: For stock maintenance purpose 0805 BUA 8 0 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.

### Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Purchase Voucher**

No. : PUR/40546 10572

Dated: 29-Aug-2020

Ref.: 819 dt. 18-Aug-2020

Party's Name: SUP-Shubham Enterprises

5-2-288/B, Opp Arya Samaj Lane Secunderabad Phone No. 040-66318150 / 66568150

GSTIN/UIN : 36AMRPG2711M1ZT

10,080.00	₹ 11,894.00
907.20	
907.20	
(-)0.40	
	907.20 907.20

On Account of:

Being purchase of electrical items from shubham enterprises vide bill no 819 dt 18.8.2020 po no 68965 dt 18.8.2020 hsn code 8536

Amount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Ninety Four Only

for SUP-Shubham Enterprises

Approved by

Prepared by: sowmya@modiproperties.com

Receiver's Signature

# PURCHASE DIVISION Advice for approval for credit to supplier





		11/	11										
	Date:	/.	8	8/18	P20.		Pre	Prepared by:			SOWMYA		
100	PO/WO no.		68965				PC	PO / WO Date.			\$0 7/20.		
	Supplier Name Shubham Enterprises					PC	)/WO	amount		49,843.2			
	Firm/Compa	any		CS			Pro	oject				shllp	_
	Sl. No.		Bill No		7		Bi	ll Date	:		Bill	amount	
	1.	819					18/8/20.			11,894			
	2.										1		
	3.												
	4												
	Amount A -	- Bills tot	al(Exclu	ding Trans	port & F	Iamali Cl	narges):					11,894	
	Sl. No.	DC No			DC. D	ate			MRN No		DC 1	matches MRN	
1	1.								82	126	O Ye	es 🗆 No	
	2.									1	□ Y€	es 🗆 No	
	3.										□ Y€	es 🗆 No	
	4.				- /	1	□ Yes □ No						
	Amount B -	Other Ci	edits:									_	
	Amount C -	Other De	ebits :							-			
	Amount D (	D=A+B-	C) – Am	ount to be	credited	to the su	pplier:				11,894		
	Amount E -	PO / Wo	O value:									49,843	
	Amount F –	Differen	ice (A – I	Ξ):								_	
	Quantity rec	ceived as	per PO /	WO			Yes   Excess received   Short received   Other (explained below)						ained below)
	Is difference	e between	PO / Bi	l acceptab	le?		□ Yes □ No (explained below)						
	Excess / sho	ort materi	al receive	ed			□ Approved – within acceptable limits □ No (explained below)						pelow)
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						29.8.2	020						
Remarks:						D RS	71						
							^						
	Approved		urchase Officer	Purc Man	hase ager	Procur	The second second	VED	M D	Accounts receiver of bill		Accountant	Accounts Manager
	Sign:	A	owye		5	26	AU3.	620		Buf	1	. Way.	
	Date	100	11/8/20	26	1	MINI	SH PA	ARIKI	Н	29/8/201	0	Mond	

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: 36AMRPG2711M1ZT

# TAX INVOICE

Ph: (O): 66318150

: 66568150 : 66568151



# SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003. E-mail: shubhamentp1999@yahoo.co.uk

Invoice No.:

819

Date: 18-Aug-2020 P.O. No.:

68965 // 14720

Date:

18-Aug-2020

Reverse Charge (Y/N):

D.C. No.:

Date:

State: Telangana

State Code: 36

Vehicle No.:

E-Way Bill No.:

Bill to Party:

SUMMIT SALES LLP

5-4-187 / 3& 4, II ND FLOOR,

MG ROAD, SECUNDERABAD - 500003

**SECUNDERABAD** State: Telangana(36) Ship to Party:

SUMMIT SALES LLP

05-4-187 / 3& 4, II ND FLOOR. MG ROAD, SECUNDERABAD - 500003

SECUNDERABAD

o sate / o sangana(oo)		Stat	e. relangana(36)			
GSTIN No.: 36ACQFS2044C1Z7	GSTIN No.: 36ACQFS2044C1Z7					
DESCRIPTION	HSN CODE	QUANTITY	RATE Ps. Ps.	AMOUNT Rs. Ps		
HAVELLS 25 AMPS DP COS	8536	12.00 NO	840.00	10,080.0		
CGST TAX 9 % SGST TAX 9 % ROUNDED		er e		10,080.0 907.2 907.2 (-)0.4		
OPERTIES OF THE PROPERTY OF TH						
INWARD  Inward No: 14736 Dt: 8820  MRN No: 82126 Dt: 19820.  Received By: Sign: 84		and the				
SUMMIT SALES LLE		X		11,894.00		



Honeywell

THE POWER OF CONNECTED



Bharat M.S. Pipes

WIRES AND CABLES



1.Goods once sold will not be taken back.

2.Interest 24% p.a. will be applicable after due date.

3. Subject to Secunderabad Jurisdiction.

4. Cheque return Charges Rs. 500/-

5.Bank Details: PUNJAB NATIONAL BANK, Account No.: 3631001600000013 : PUNB0363100 **IFS Code** 

E.&O.E.

For SHUBHAM ENTERPRISES

Page(s) 1 Of 1

24-07-2020 2:29:17 PM

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

<b>Supplier Details</b>					
Shubham Enterprises			Doc No	68965	14720
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003			Doc Date	20-07-2020	
			Quote No	Nil	
GSTIN 36AMRPG2711	M1ZT	6656-8151	<b>Quote Date</b>	20-07-202	20
040-66318150/23468151	9849153774		SupplyType	Supply	

Kind Attn: Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4617 - Electrical - other - Metal box - 8way - nos	60.00	36.00	0.00	18.00	2,548.80
2 4616 - Electrical - other - Metal box - 6way - nos	500.00	32.00	0.00	18.00	18,880.00
3 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 coils	1,000.00	14.00	0.00	18.00	16,520.00
4 4799 - Electrical - other - Change over - 25 Amps - nos	12.00	, 840.00	0.00	18.00	11,894.40
		Total O	rder Valu	e	49,843.20

Rupees: Fourty Nine Thousand Eight Hundred Fourty Three and Paise Twenty Only. Part by received of Rr. 37949/ (Ruo: 601, et: 25/1/20). and bal. bit to be receivable of Rr. 11,894/ sh.

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

9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

**Transportation Cost** 

Included in the above price.

Warranty

Nil

**Advance Paid** 

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above items for Stock maintain purpose

**Completion Date** 

Nil

Measurment

Nil

Security

Nil

Remarks

For Summit Sales LLP

**Authorised Signatory** 

Accepted the above Terms And Conditions

For Shubham Enterprises

Name:

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

Requisition Form

			R	Requisition			18.7.2020	
	pany Name:				e:	15.00		
Site &	& Phase :	SHLLP		Tim				
Supp	lier			9 -	. No.		14720	
Mate	rial required before da	ite:		ID 1	No.		68571	D
No	D	Description		Size	Quantity	Units	Inward No	Date
1	MCB			16A	48 /	NOS		
2	FP ISOLATOR			40A	12 -	NOS		7-
3	CHANGE OVER			25A	12	NOS		
4	LED LIGHTS				30 —	NOS		
5	MODULAR PLATE	3		8M	95 —	NOS		
6	MODULAR PLATE	3		6M	120	NOS		
7	MODULAR PLATE			2M	75 _	NOS		
8	SWITCH		267	6A	600 —	NOS		
9	SOCKET	69	267	6A	300 -	NOS		
10	SWITCH		ti.	16A	120	NOS		
11	SOCKET		1.5	16A	100	NOS		
12	FAN DIMMER		8765		100 -	NOS		
13	TV SOCKET				100 -	NOS		
14	TELEPHONE SOC	KET			100 -	NOS		100
15	METAL BOX			8M	60	NOS		
16	METAL BOX			6M	500 _	NOS		
17	SERVICE WIRE			7/20	1000	MTRS	8	
Ren	narks: FOR STOCK M	MAINTENANCE	E AT SSLLP					
Pre	pared By	SOWM	YA	A	oproved by		WEN 8	Y
-	n.& Date	18.07.2	020	Si	gn. & Date	T	APPROVED 8	00

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

### Summit Sales LLP (20-21)

M G Road, Raniguni Secunderabad

State Name: Telangana, Code: 36

### Purchase Voucher

No.: PUR/<del>10547</del> 10573 Ref.: **761 dt. 18-Aug-2020** 

Dated: 29-Aug-2020

Party's Name: SUP-Akshaya Traders

H.No. 6-4-392/1 New Bholakpur Secunderabad

GSTIN/UIN : 36BFYPA0121A1Z3

Particulars		Amount
Sundry Purchases GST 18%	9,062.00	₹ 10,693.00
Input CGST	815.58	
Input SGST	815.58	
OIE-Rounded Off	(-)0.16	

On Account of:

Being purchase of sundry purchases from akshaya traders vide bill no 761 dt 18.8.2020 po no 69475 hsn code 8430 /1718 mount (in words):

Indian Rupees Ten Thousand Six Hundred Ninety Three Only

for SUP-Akshaya Traders

Prepared by: sowmya@modiproperties.com

Approved by

# PURCHASE DIVISION

Advice for approval for credit to supplier

(29)	(20)

	// 6/				Section 2015			
Date:	31/8/20.	Prepar	red by:	SOWMYA				
PO/WO no.	69475	PO/V	WO Date.	8/8/20				
Supplier Name	Akshaya Fraders SSUp	PO/W	O amount		3,			
Firm/Company	SSILD	Projec	t	16,69 • Shup	,			
St. No.	Bill No.	Bill D	ate	Bill amount				
1.	761		18/8/20.	10,693				
2.				/				
3.								
4								
Amount A – Bills	s total(Excluding Transport & Hamali	Charges):		10,693				
Sl. No. DC 1	No DC. Date		MRN No.	DC matches MRN	I			
1.	,		82122	Yes 🗆 No				
2.				□ Yes □ No				
3.				□ Yes □ No				
4.		,		□ Yes □ No				
Amount B -Othe	r Credits :_			-				
Amount C -Othe	r Debits :			-				
Amount D (D=A	+B-C) – Amount to be credited to the	supplier:		10,693				
Amount E – PO /	WO value:			10,693				
Amount F – Diffe	erence (A – E):			_				
Quantity received	d as per PO /WO	□ Yes □ E	xcess received   Sh	nort received   Other (exp	plained below)			
Is difference betw	ween PO / Bill acceptable?	□ Yes □ N	lo (explained below	)				
Excess / short ma	iterial received	□ Approve	ed - within acceptal	ole limits   No (explained	d below)			
Close PO / W?O		Ø Yes □ N	Yes  No - wait for balance material  No (explained below)					
Advance paid / P	DC given (deduct when paying)	□ Yes – R	s/- 🗆 No					
Payment – due da	ate	29.8.2020						
Remarks:								
Approved		curement	manufacture of the second seco	ounts – Accountant	Accounts Manager			
by	A	ALL SOLVED		bill	ivialiagei			
Sign:	Sowy 2	AUG 2020	181	D 0				
Date	21/8/20 26	HOLL BARIK	29/8	shoro Y				

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

# **AKSHAYA TRADERS**

H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Suppliers: BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

Cell: 9959611144 9381004542



Invoice No.

761 GSTIN

GSTIN: 36BFYPA0121A1Z3

Date 18/08/20.20.

								101	
Nar	ne Summit Sales	LLP		GS	TIN36.A	CSF	520	440	127
Add	Iress		(4)	P.O	No6.9	HA	5		
			St	ate			State	Code	
SI. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Playtic Bale sheet 1800	8430	15	280-8	4212			758.1	4970-16
2	Spade with handle		1	90	1800			324	2124.
3		1718		610	3050				3599.
4									
5			= 2=			-			
6									
7									
8									
9									
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12	¥.								
13			PERTIE				,		
14			Q INWARD	40		,	av		
15			24	8		Xa	NO.		
<del>-</del> 6			War College	8/		A		= -	
17					/	P/V			
18					/	11/			
			I	NWAE	RD	Total A	mount		9062.
	Mode of Payment:	1 3000000000000000000000000000000000000	vard No: 14	7411	Dt: 882	Add C	GST 9%	815.58	
	Cash/Cheque/Cheque	IV()	No: 82	22	Dat 9 8 70	Add S	3ST 9%	815.58	
		- Contract			Sign: M	To al G	ST.	1631.16	
			SUMM	IT SAL	ES LLI	Total A	mount	1051.10	
Rup	ees In Words							For Aks	haya Traders
					Rece	iver's	14	- 2	115

Signature

# **Purchase Order**

Page(s) 1 Of 1

10-08-2020 5:14:46 PM

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

	Doc No	69475	14781	
Secunderbad	Doc Date	08-08-2020		
	Quote No	Nil		
3	Quote Date	08-08-2020		
9959611144	SupplyType	Supply		
	3	Secunderbad  Doc Date  Quote No  Quote Date	Doc Date	

# Kind Attn: A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 15 nos	3,240.00	1.30	0.00	18.00	4,970.16
2 9570 - Tools - Spade with handle - NA - nos	20.00	90.00	0.00	18.00	2,124.00
3 9513 - Tools - Crowbar - other - nos 25 mm 5' 6"	5.00	610.00	0.00	18.00	3,599.00
		Total Or	der Value	e	10,693.16

# Terms and Conditions :-

Specification / Brand As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

All taxes included in above price.

**Delivery Date** 

Next Day.

**Delivery Location** 

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone.

9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

Nil

**Transportation Cost** 

Transport cost shall be borne by us

Warranty

Nil

**Advance Paid** 

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.

**Completion Date** 

Nil Nil

Measurment Security

Nil

Remarks

For Summit Sales LLP

**Authorised Signatory** 

Accepted the above Terms And Conditions

For Akshaya Traders

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

Requisition Form

CCLID	_			05.08.2020		
				16.30		
SHEEL			14780			
			I I!40		Date	
iption	Size	Quantity				
E 69474		5000	NOS			
T	12X1	8 3024	SFT			
E (	·	20	NOS			
1047		5	NOS			
6,1						
and site						
ance and site						
SOWMYA		••		1	1	
05.08.2020		Sign. & Date	I VIET	, P.		
	ance and site  SOWMYA  05.08.2020	SSLLP SHLLP  iption  Size  IE GAAT  T 12X1  IE  SOWMYA 05.08.2020	SHLLP  Req. No.  ID No.  Size Quantity  5000  T 12X18 3024  E 20  5  ance and site  SOWMYA Approved by  05.08.2020 Sign. & Date	SSLLP Time:  Req. No.  ID No.  Size Quantity Units  E CAYTY 5000 NOS  T 12X18 3024 SFT  E 20 NOS  5 NOS  5 NOS  ance and site  SOWMYA Approved by  05.08.2020 Sign. & Date	SSLLP	

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

05 AUG 2020

OF AUG 2020

MANAGING DIRECTOR

### Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Purchase Voucher**

No.: PUR/<del>10548</del> 10574 Ref.: 157 dt. 8-Aug-2020

Dated: 29-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) Input CGST	27,900.00	₹ 32,922.00
Input SGST	2,511.00	
input 3G31	2,511.00	

On Account of:

Being purchase of plumbing items from ganesh tube traders vide bill no 157 dt 8.8.2020 po no 69454 hsn code 8481

Amount (in words):

Indian Rupees Thirty Two Thousand Nine Hundred Twenty Two Only

for SUP-Ganesh Tube Traders

Prepared by: sowmya@modiproperties.com Approved by

Receiver's Signature

# PURCHASE DIVISION Advice for approval for credit to supplier

			\
/	2	a'	
1	1	P	/

			_						
Date: 21/8/20			Prepare	d by:		SOWMYA			
I WO n	0.	6	7454	PO / W	PO / WO Date.		6 8/20		
Supplier N	Oate: 2/8/20. WO no. 69454 Supplier Name Ganesh tube Traders. Sirm/Company 88/4p Bill No. Bill No.		PO/WO	PO/WO amount		32,922			
Firm/Com	Firm/Company 88/lp		Project			whilp.			
Sl. No.	Sl. No. Bill No.		Bill Dat	Bill Date		Bill amount			
1.		159			8/8/20.		32/922		
2.							1		
3.									
4									
Amount A – Bills total(Excluding Transport & Hamali Ch		narges):			32,922				
Sl. No.	DC No		DC. Date		MRN No.		DC matches MRN		
1.		1	/		82123		Yes 🗆 No		
2.							□ Yes □ No		
3.							□ Yes □ No		
4.							□ Yes □ No		
Amount B	Other C	redits:					-		
Amount C	Other D	ebits:					<u>~</u>		
Amount D	) (D=A+B	-C) – Amount to be	credited to the su	pplier:			32,922	-	
Amount E	E – PO / W	O value:					32,922		
Amount F	– Differe	nce (A – E):					_		
Quantity received as per PO /WO				plained below)					
Is difference between PO / Bill acceptable?			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 29.8.20			29.8.2020	.8.2020					
Remarks:	-								
Approv			and there were been been	ement		Accounts receiver of		Accounts Manager	
Sign:	A	ought }	1 6 AU	2020	7	bill	, oli		
Date		218/20 76	MINISH	PARIKH		3/8/non	o poid	1	
			CO THE PARTY OF THE PARTY	141111					

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/-



# GANESH TUBE TRADERS ORIGINAL FOR RECIPIENT)

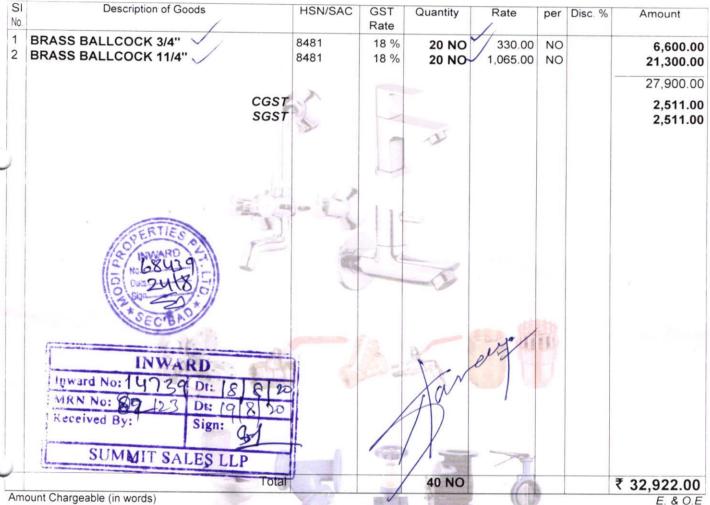
GSTIN: 36ADBPJ8881C1ZJ **Authorised Distributor:** 

Dated 8-Aug-2020

nvoice No. 157 Ref. No. 69454

# TAX INVOICE

Party: SUM	MIT SALES LLP	(N) 1
5-4-18	87/3&4, 2 Nd Floor, Mg Road,	0 %
	nderabad	N
GSTIN/UIN	: 36ACQFS2044C1Z7	
State Name	: Telangana, Code : 36	



INR Thirty Two Thousand Nine Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8481	27,900.00	9%	2,511.00	9%	2,511.00	5,022.00
Total	27,900.00		2,511.00		2,511.00	5,022.00

Tax Amount (in words): INR Five Thousand Twenty Two Only

Company's PAN

: ADBPJ8881C

Company's Bank Details

: HDFC CA 50200014835551 Bank Name

50200014835551

A/c No. 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.

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

for GANESH TUBE TRAF

### **Purchase Order**

Page(s) 1 Of 1

06-08-2020 3:22:39 PM

69454 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			Doc No	69454	14773
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.			Doc Date	06-08-2020	
			Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ		66568587/ 66384751	<b>Quote Date</b>	06-08-202	20
9246330441.	9949248666		SupplyType	Supply	

### Kind Attn: Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	20.00	330.00	0.00	18.00	7,788.00
2 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	20.00	1,065.00	0.00	18.00	25,134.00
upees: Thirty Two Thousand Nine Hundred Twenty Two Only.		Total Or	der Value	e	32,922.00

### Terms and Conditions :-

Specification / Brand

All items shall be of 'Kohinoor' brand

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

Nil

**Advance Paid** 

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security

Remarks

For	Summit Sales LLF	,
Auth	norised Signatory	

one: 07/08/2020

Accepted the above Terms And Conditions

For Ganesh Tube Traders

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

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

Requisition Form

	npany Name:	SSLLP		Date:				
Site	& Phase:	SHLLP		Time:			03.08.2020	
Supp	olier						16.00	
Mate	erial required before date:			Req. N			14773	
				ID No			58938	
No		ription	Size	e	Quantity	Units	Inward No	Date
1	CPVC MABT		1 X	1	20	NOS		
2	TANK NIPPLE	/ 1	11/4	1	50			
3	REDUCER	() a ~ 6.3	1 1/4 2			NOS		
4	REDUCER COUPLING	i			20	NOS		
5	GI BALL COCK	-	1 1/4 X		20	NOS		
	GI BALL COCK	19444	3/4		20	NOS		
6	GI BALL COCK	6	1 1/4	1	20	NOS		
7								
8								
9								
Rem	arks: For Stock maintana	nce and site	=				Iw J	1
repa	red By	HEMENDRA		Approv	ed by		SOVEDE	
	& Date	03.08.2020		Sian P.	Dete		03 AVG 20	50
Note	: On receipt of material at	site write inward numb	hon 1 1 4 1	Sigil. &	Date	1	3 AU10 "	02108

### Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Purchase Voucher**

No.: PUR/10549 10575

Dated: 29-Aug-2020

Ref.: 402 dt. 18-Aug-2020

Party's Name: SUP-Sri Ambe Electricals

5-2-32 to 34/b, Plot No.97, Sri Sai Oxford Terrace,

RP Road, Secunderabad

GSTIN/UIN : 36AAZPL0425H1ZH

Particulars		Amount
Plumbing GST 18%(P)	22,575.00	₹ 26,639.00
Input CGST	2,031.75	
Input SGST	2,031.75	
DIE-Rounded Off	0.50	

On Account of:

Being purchase of plumbing items from sri ambe electricals vide bill no 402 dt 18.8.2020 po no 69537 dt 11.8.2020 hsn code 8537

Amount (in words):

Indian Rupees Twenty Six Thousand Six Hundred Thirty Nine Only

for SUP-Sri Ambe Electricals

Approved by

## PURCHASE DIVISION Advice for approval for credit to supplier





Date:	3182	D .	Prepared	by:	SOWMYA			
PO/WO no.	6953	37	PO / WO	Date.	11/8/20			
Supplier Name	Dri Ambe	Hectricals	PO/WO amount			8		
Firm/Company	SS	11p	Project		2663 86Up.			
Sl. No.	Bill No.	1	Bill Date		Bill amount			
1.	40	2	1	18/8/20.	26,63	18		
2.			12		,			
3.								
4								
Amount A – Bills to	tal(Excluding Trans	port & Hamali Ch	narges):		26,6	38		
Sl. No. DC No		DC. Date		MRN No.	DC matches MR			
1.	,	,		182125	y Yes □ No			
2.					□ Yes □ No			
3.					□ Yes □ No			
4.					□ Yes □ No			
Amount B –Other C	redits:	1		2	-			
Amount C -Other D	ebits:_				-			
Amount D (D=A+B-	-C) – Amount to be	credited to the sup	oplier:		26,638			
Amount E – PO / W	O value:				26,638			
Amount F – Differer	nce (A – E):		,		-			
Quantity received as	per PO /WO		✓ Yes □ Exc	ess received   Shor	t received  Other (ex	xplained below)		
Is difference between	n PO / Bill acceptab	le?	□ Yes □ No	(explained below)				
Excess / short materi	al received		☐ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O			9 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:	5							
		\ \						
	orchase Purc Officer Man	to the state of th	A A F Green H 14	M D Accou	er of	Accounts Manager		
	wys	2 9 AU	3 2020	120	way			
Notes: 1. In case amo	1 8 20 .77	MINISH	PARIKH		IV for debit or credit	2 4"		

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

Invoice No. Dated Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 402 18-Aug-2020 Sri Sai's Oxford Terrace, **Delivery Note** Mode/Terms of Payment R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH Supplier's Ref. Other Reference(s) State Name: Telangana, Code: 36 E-Mail: sriambeelectricals@gmail.com Consignee Buyer's Order No. Dated SUMMIT SALES LLP 69537/14786 11-Aug-2020 5-4-187/3&4,II ND FLOOR Despatch Document No. **Delivery Note Date** M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 Despatched through Destination State Name : Telangana, Code : 36 Terms of Delivery

Buyer (if other than consignee)

SUMMIT SALES LLP 5-4-187/3&4,II ND FLOOR

M G ROAD, SECUNDERABAD

GSTIN/UIN State Name : 36ACQFS2044C1Z7 : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2	R-TPN04 WAY MD DB SEN 2P DB ENCLOSURE	8537 8537	15 nos 15 nos	1,200.00 305.00	nos nos		18,000.00 4,575.00
			ľ				22,575.00
		GST					2,031.75
	s	GGST					2,031.75
		Total	30 nos				Rs. 26,638.50

Amount Chargeable (in words)

E. & O.E

### INR Twenty Six Thousand Six Hundred Thirty Eight and Fifty paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8537	22,575.00	9%	2,031.75	9%	2,031.75	4,063.50	
Total	22,575.00		2,031.75		2,031.75	4,063.50	

Tax Amount (in words): INR Four Thousand Sixty Three and Fifty paise Only



Company's Bank Details

Bank Name : Yes Bank Ltd
A/c No. : 009786900000484

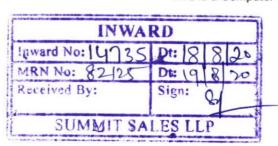
Branch & IFS Code: BEGUMPET & YESB0000097

for Sri Ambe Electricals

Declaration

(1) Goods once sold will be not returned.(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice







### **Purchase Order**

Page(s) 1 Of 1

11-08-2020 2:05:39 PM

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				
Sri Ambe Electricals		Doc No	69537	14786
Plot no-97,Sri Sai Oxfor	ford Terrace R.P.Road,Secunderabad-500003	Doc Date	11-08-2020	
		Quote No	Nil	
GSTIN 36		<b>Quote Date</b>	11-08-202	20
7702963535	7702963535	SupplyType	Supply	

### Kind Attn: Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	15.00	1,200.00	0.00	18.00	21,240.00
2 4548 - Electrical - other - Distribution Board - Single Phase - nos	15.00	305.00	0.00	18.00	5,398.50
upees: Twenty Six Thousand Six Hundred Thirty Eight and Paise		Total Or	der Value		26,638.50

### Terms and Conditions :-

Specification / Brand All items shall be of 'ABB' brand, Classiq series.

**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** 

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. Nil

**Completion Date** Measurment

Nil Nil

Security

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Ambe Electricals

Name :	182

Name:				
ivalile :				

Date .	1	1	

Requisition Form Company Name: SSLLP Site & Phase: Date: SHLLP 08.08.2020 Time: Supplier 14.30 Material required before date: Req. No. 14786 ID No. 59040 Description Size Quantity **MCB** Units Inward No 1 Date 16A 48 FP ISOLATOR 09536 2 NOS 40A 12 LED LIGHTS NOS 3 4' DB-4WAY -3 PHASE 40 4 NOS DB -SINGLE PHASE 15 5 NOS STREET LIGHTS 15 NOS 25W 8 VIDEO DOOR PHONE NOS 10 NOS 8 9 10 Remarks: For stock maintenance purpose Prepared By SOWMYA Approved by Sign.& Date 08.08.2020 Note: On receipt of material at site write inward number and date in last 2 columns. Sign. & Date

O 8 AUG 2020

SOHAM PROSTOR

MANAGING DIRECTOR

### Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### Purchase Voucher

No.: PUR/<del>10551</del> 0 5 7 7 Ref.: **1615** dt. **29-Aug-2020** 

Dated: 29-Aug-2020

....

Party's Name: Sri Balaji Marketing Associates

Shop No.3, Srt343, Jawaharnagar, Ashoknagar,

Hyderabad

GSTIN/UIN : 36ACPPC4261Q1Z3

Particulars		Amount
Cement GST 28%(P)	1,27,968.74	₹ 1,63,800.00
Input CGST	17,915.62	
Input SGST	17,915.62	1
OIE-Rounded Off	0.02	

n Account of :

Towards purchase of Cment against bill no:-1615 dt:-18.08.2020 Po-69580

Amount (in words):

Indian Rupees One Lakh Sixty Three Thousand Eight Hundred Only

for SUP-Sri Balaji Marketing Associates

Approved by

Prepared by: lavanya

Receiver's Signature

### Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Purchase Voucher**

No. : PUR/40550-10576 Ref.: 1614 dt. 18-Aug-2020

Dated: 29-Aug-2020

Party's Name: Sri Balaji Marketing Associates

Shop No.3, Srt343, Jawaharnagar, Ashoknagar,

Hyderabad

GSTIN/UIN : 36ACPPC4261Q1Z3

	Amount
1,36,093.74 19,053.12 19,053.12 0.02	₹ 1,74,200.00
	19,053.12 19,053.12

for SUP-Sri Balaji Marketing Associates

PURCHASE DIVISION Advice for approval for credit to supplier



		A	A						
Date:		26/08	2020			repared by:		MINISH	
PO/WO no.		6958				O / WO Date		12/08/2	2020 .
Supplier Name		In Bal	aji Hark	eling A	Socia	O/WO amount		3,37	9921-
Firm/Company		SSL		)	Pr	oject name		SHIL	LP
Sl. No.		Bill No			В	ll Date		Bill amount	t
1.		161	5		1	8/08/2020	)	1638	800/
2.		1610	1			8/08/202		1	200/
3.			1			01001		1	
4.									
5									
Amount A – Bi	lls total(Excludi	ing Transp	ort & Hama	li Charges	):			3 38.0	000/
Sl. No. DC	No.		DC. Date		1	MRN No.		3,38,0 DC matches	s MRN
1.	615		18/08/	202	0	82303		□ Yes □ 1	No
2.	614		18/08/	2020	),	82303.		□ Yes □ 1	No
3.								□ Yes □ 1	No
4.								□ Yes □ 1	No
Amount B – Otl	her Credits:							***	
Amount C -Oth	er Debits:							-	
Amount D (D=	A+B-C) – Amou	ant to be ca	redited to the	e supplier:				3,38,00	20/-
Amount E – PO	/ WO value:							2 270	2921
Amount F - Dif	ference (A - E):							2,51,1	177
Quantity receive	ed as per PO/W	0		To Yes	□ Exces	s received   Short	received	□ Other (exp	lained below)
Is difference bet	ween PO / Bill	acceptable	?	Xes	□ No (e	xplained below)			
Excess / short m	aterial received			à App	proved –	within acceptable	limits $\square$ N	No (explained	below)
Close PO / WO				à Yes	□ No -	wait for balance ma	aterial 🗆 1	No (explained	d below)
Advance paid / I	PDC given (ded	uct when p	paying)	√Yes	□ No				
Payment - due d	late			Ad	Can	u Paid			
Remarks:				170	Vocac	ajarg	•		
	·								
Approved by	Purchase Off	icer Pur	chase Mana	ger Pro	urement	Accounts -	· Ac	ccountant	Accounts
Sign:			201		ager	receiver of bi	ill	149	Manager
Date		1	7			Bed- dela	1	or or or	
Notes 1 7	1	-	26/1	0 26	08/20	10 W	3 /	11	

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 upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of POWO, DCs and Puls 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/-

## TAX INVOICE

Phone No: 040 66784365 Cell No

: 09246524365 09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS : KCP, PARASAKTI, BIRLASHAKTI, RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

**Billing Address** Shipping Address INV NO: 1614 SUMMIT SALES LLP DATE: 18-08-2020 MAY FLOWER PLATINUM PO NO: 5-4-187/3&4,2ND FLOOR,MG ROAD 69580/14795

SUMMIT HOUSING LLP

DATE: SECUNDERABAD TRUCK NO:

TS15UA2851 GSTIN No. 36ACQFS2044C1Z7 NARENDAR E WayBill No 151241512569 PAN / AADHAR.NO 7680971999

No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI 53 GRD	25232910	520	335.00	1,36,093.74	19,053.13	19,053.13	
	68437 2418							

CGST AMT:

Total

Phone No

19,053.13

IGST AMT:

520

TAXABLE AMOUNT -

1,36,093.74

SGST AMT:

19,053.13

TOTAL GST AMOUNT -

38,106.26

Value in Rs:

ONE LAKH SEVENTY FOUR THOUSAND

TWO HUNDRED ONLY

R.off:

1,36,093.74

TOTAL:

174200.00

**Our Bank Details** 

Bank Name: Andhra Bank (Ashok Nagar Branch)

Account No: 070611100002014 RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

**Terms & Conditions:** 

1) Interest @ 24% will be charged if bill is not settled within 8 days.

2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE: Certified that the particulars given above are true and correct and the amount

indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

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Email ... bma23 kg gmail.com

ORIGINAL

TAX INVOICE

Phone No. 040 66724 4 Cell No : 19246521 a.: 09346524365

# SRI BALAJI MARKETING ASSOCIATES DEALERS : KCP, PARASAKTI, BIRLASHAKTI, RAMCO & SUVARNA COMERTS.

SHOP NO3, SRT343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD, 500020, TELANGANA

### GSTIN No.364 CDDC42610123

Billing Address		Shipping /	Address		INV NO:	1614	
UMMIT SALES LLP 4-187/3&4,2ND FLOOR,MG R	OAD	MAY FLO	WER PLAT	TINUM	DATE : PO NO: DATE :	18-08-2020 69580/14795	
STIN No. 36ACQFS2044C1Z7		VARENDAR			TRUCK NO :	TS15UA2851	
AN/AADHAR.NO		680971999			E WayBill No	15124151256	
I. Description Of	HSN	QTY	RATE	TAXABLE	CGST	SGS1 168	
1 PARASAKTI 53 GRD	25232910	520	335.00	1,36,093.74		9,053.13	
			Г	INWARD			
			Inward I	The second second	18 8 30		
			MRN N				
				Properties P	N/2am		
				Sy.No.82/!			
Total		520		1,36,093.74		MARKET SEASON	
GST AMT: 19,053.13	IGSTAN			TAXABLE /	MOUNT -	1,36,093,74	
GGST AMT: 19,053.13					CAMOUNT-	38,106.26	
Value in Rs:							
ONE LAKH SEVENTY FOUR	THOUSAND			Roff:			
TWO HUNDRED ONLY				TOTAL:		174200.00	
Our Bank Details Bank Name: Andhra Bank Account No: 0706111000020 RTGS/IFSC: ANDB0000706	** **	حود الا	ed by	opc Com	MARKETING	CASSOCIATES VIEWEING 2 9246 745	
Terms & Conditions:  ) Interest @ 24% will be charged if ) Subject to HYDERABAD JURIS  ERTIFICATE: Certified that the dicated represents the price actu	DICTION	And the last of th	4)3	npp1	2 cum	DEBLAC	

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## TAX INVOICE

Phone No: 040 66784365 Cell No

: 09246524365

09346524365

## SRI BALAJI MARKETING ASSOCIATES

DEALERS : KCP, PARASAKTI, BIRLASHAKTI, RAMCO & SUVARNA Cements.

SHOP NO3, SRT343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD. 500020. TELANGANA

GSTIN No:36ACPPC4261Q1Z3

**Billing Address** 

Shipping Address

INV NO:

1615

SUMMIT SALES LLP

**SECUNDERABAD** 

MAYFLOWER PLATINUM

DATE:

18-08-2020

5-4-187/3&4,2ND FLOOR,MG ROAD

PO NO:

69580/14795

SUMMIT HOUSING LLP

DATE:

AP28TC9716

GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR.NO

Phone No

NARENDAR 7680971999 TRUCK NO: E WayBill No

151241513207

•	v	u	10	,	•	,	
_			_	 _	_		

					The same of the sa			
K0	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	315.00	1,27,968.74	17,915.63	17,915.63	
	68438 148		520		1,27,968.74			

CGST AMT:

17,915.63

IGST AMT:

TAXABLE AMOUNT -

1,27,968.74

SGST AMT:

17,915.63

**TOTAL GST AMOUNT -**

35,831.26

Value in Rs:

ONE LAKH SIXTY THREE THOUSAND EIGHT

**HUNDRED ONLY** 

R.off:

TOTAL:

163800.00

**Our Bank Details** 

Bank Name: Andhra Bank (Ashok Nagar Branch)

Account No: 070611100002014 RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

**Terms & Conditions:** 

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2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE: Certified that the particulars given above are true and correct and the amount

indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

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Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365

09746524365 Cell No

0051657137

# SRI BALAJI MARKETING ASSOCIATES DEALERS: KCP, PARASAKTI, BIRLASHAKTI, RAMCO & SUVARNA Cements.

SHOP NO3, SRT343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD, 500020, TELANGANA

### GSTIN No: 36ACPPC42610173

Billing Address		Shipping /	Address		INV NO:	1615
SUMMIT SALES LLP		MAYFLO	WER PLAT	TINUM	DATE:	18-08-2020
5-4-187/3&4,2ND FLOOR,MG I	ROAD	SUMMINOU			PO NO: DATE:	69580/14795
SECUNDERABAD GSTIN No. 36ACQFS2644C1Z7		NARENDAR			TRUCK NO :	AP281C9716
PAN/AADIIARNO Phone No		7680971999			E WayBill No	
St. Description Of No Goods	HSN	QTY	RATE	TAXABLE	CGST	SGST IGS
1 PARASAKTI PPC	25232930	520	315.00	AMOUNT 1,27,968.74	17,915.63	14% 28 17.915.63
			ON	WARD	_1	
		In	ward No	Dt. 18	8 30	
		CONTRACTOR OF THE PARTY OF THE	RN Not	Dt:		attended to the
		19.	stained BA.	Niza	em	
			Modi Peo	norties Pvt. L		
			-	-		
Total	COMPANY OF THE PARTY OF T	520		1,27,968.74		
GST AMT: 17,915.63	IGSTAN	IT:		TAXABLE A	MOUNT.	1.27.968.74

1,27,968.74

SGST AMT:

17,915.63

TOTAL GST AMOUNT -

For SRI BALAJI MARKETING ASSOCIATES

35.831.26

Value in Rs:

ONE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED ONLY

R.off:

TOTAL:

163800.00

Our Bank Details

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No: 070611100002014

RTGS/IFSC: ANDB0000706

occupied by PPC Concent 520 Bay

Terms & Conditions:

1) Interest @ 24% will be charged if bill is not settled within 8 days.

2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE: Certified that the particulars given above are true and correct and the amount

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SCANNER WITH

## TAX INVOICE

Phone No: 040 66784365 Cell No : 09246524365

09346524365

## SRI BALAJI MARKETING ASSOCIATES

DEALERS : KCP, PARASAKTI, BIRLASHAKTI, RAMCO & SUVARNA Cements.

SHOP NO3, SRT343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD. 500020. TELANGANA

GSTIN No:36ACPPC426101Z3

Bil	lling Address		Shipping A	ddress		INV NO:	1614	
SEC GST PAN	MMIT SALES LLP 187/3&4,2ND FLOOR,MG I EUNDERABAD TIN No. 36ACQFS2044C1Z7 N/AADHAR.NO ne No	ROAD	MAY FLOO SUMMIT HOUS NARENDAR 7680971999		ΓINUM	DATE: PO NO: DATE: TRUCK NO: E WayBill No	18-08-2 69580/1 TS15UA2	4795 851
SI.	Description Of Goods	HSN	QTY	RATE	TAXABLE	CGST	SGST	IGST
	PARASAKTI 53 GRD	25232910	520	335.00	1,36,093.74		14%	28%
		ln.	Vard No 38	WARD BL DIE	8/20			

Sy.No.82/

CGST AMT:

Total

19,053.13

IGST AMT:

520

TAXABLE AMOUNT -

1,36,093,74

SGST AMT:

19,053.13

TOTAL GST AMOUNT -

For SRI BALAJI MARKETING

38,106.26

Value in Rs:

ONE LAKH SEVENTY FOUR THOUSAND

TWO HUNDRED ONLY

R.off:

1,36,093.74

TOTAL:

174200.00

Our Bank Details

Bank Name: Andhra Bank (Ashok Nagar Branch)

Account No: 070611100002014 RTGS/IFSC: ANDB0000706

Terms & Conditions:

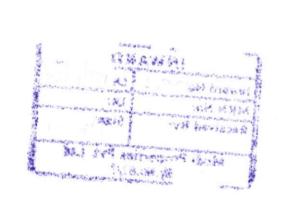
1) Interest @ 24% will be charged if bill is not settled within 8 days.

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## TAX INVOICE

Phone No: 040 66784365 Cell No : 09246524365

09346524365

## SRI BALAJI MARKETING ASSOCIATES

DEALERS : KCP, PARASAKTI, BIRLASHAKTI, RAMCO & SUVARNA Cements.

SHOP NO3, SRT343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD. 500020. TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address		Shipping Ad	ddress		INV NO:	1615	
SUMMIT SALES LLP		MAYFLOW	VER PLAT	INUM	DATE:	18-08-	2020
5-4-187/3&4,2ND FLOOR,MG	ROAD	SUMMIT HOUSI	ING LLP		PO NO: DATE:	69580/	14795
SECUNDERABAD SSTIN No. 36ACQFS2044C1Z	27	NARENDAR			TRUCK NO:	AP28TC	
PAN / AADHAR NO		7680971999			E WayBill No	1512415	013207
SI. Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 1	SGST 14%	IGS*
PARASAKTI PPC	25232930	520	315.00	1,27,968.74	17,915.63	17,915.63	
						- macanana	
	In war	1NWA		20			
	Recei	ved By:	Sign				
	M	Sy.No.	1				
Total		520		1,27,968.74			and the second second second

CGST AMT:

17,915.63

IGST AMT:

TAXABLE AMOUNT -

1,27,968,74

SGST AMT:

17,915.63

TOTAL GST AMOUNT -

35,831.26

Value in Rs:

ONE LAKH SIXTY THREE THOUSAND EIGHT

R.off:

TOTAL:

163800.00

Our Bank Details

**HUNDRED ONLY** 

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No: 070611100002014 RTGS/IFSC: ANDB0000706

Terms & Conditions:

1) Interest @ 24% will be charged if bill is not settled within 8 days.

2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

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For SRI BALAJI MARKETING ASSOCIATES

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### **Purchase Order**

"→ge(s) 1 Of 1

12-08-2020 15:18:44

APPROVED BY

From Company: **Summit Sales LLP** 

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

Supplier Details			
Sri Bajajji Marketing Associates	Doc No	69580	14795
Shop no.3,Street-343, jawaharnagar,Ashoknagar,Hyderabad-500020	Doc Date	12-08-2020	
	Quote No	nii	
GSTIN 36ACPPC4261Q1Z3	<b>Quote Date</b>	12-08-2020	
9246524365	SupplyType	Supply	

Kind Attn: Mr. Ghanshyam

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags PPC	520.00	246.10	0.00	28.00	163,804.16
2 3001 - Cement - 53 grade - 50kgs - bags OPC	520.00	261.70	0.00	28.00	174,187.52
		Total Or	337,991.68		

Rupees: Three Lakh(s) Thirty Seven Thousand Nine Hundred Ninty One and Paise Sixty Eight Only.

### Terms and Conditions :-

Specification / Brand

All items shall be of Parashakthi brand/company

**Payment Terms** 

10 days PDC

Tax

All taxes included in above price.

**Delivery Date** 

Immidiate

**Delivery Location** 

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

Nil

**Transportation Cost** Free Delivery.

Warranty

Nil

**Advance Paid** 

Nil

Other Terms

Hammali charges for loading & unloading extra @ Rs.5/- per bag.above order for SSLLP site use purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

FOR DELIVERY AT SITE: May flower platinum - CONTACT PERSON MR. Narender Reddy. MOB:7680971999.

For Summit Sale Authorised Signato

Contact - -

Accepted the above Terms And Conditions For Sri Bajajji Marketing Associates

Name:

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

Comp Site S	pany Name:	SSLLP	Requis	ition For	m				
Site & Phase : SHLLP Supplier			Date:			11.08.2020			
				Req. No.			14.30		
Material required before date:		e:		ID No.			14795		
No		scription	C:	S.			59091		
1	PPC CEMENT		Size		Quantity	Units	Inward No	Date	
2	OPC CEMENT				520	BAGS	246/10 +	22/	
3					520	BAGS	261/70+	281	
4							201/10+	28/	
5									
5		Po							
,		650							
		/ d'					+ +		
		. 0							
emark	s: Delivery at MPL						APPROVED	84 /	
	5-7						PROVE	2020	
	SOWMYA			Approved by			AP, AUG	00/08	
11.08.2020			G:	U. W. WEC.				DIRECT	
	at at	site write inward numbe	r and date in la	st 2 colum			SORGING	3	