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**

Dated : **29-Aug-2020**

Party's Name: **Sup-Datthu Communication**

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

(6) 31 32

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc id - 48174

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69496.	PO / WO Date.	10/8/20
Supplier Name	Datty Communications	PO/WO amount	10,030
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	39	12/8/20	8500
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8500

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82072	☑ 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:				8,500
Amount E – PO / WO value:				10,030
Amount F – Difference (A – E):				1530

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	28.8.2020
Remarks: Supplier is in Composition Scheme. No GST.	

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

APPROVED 26 AUG 2020 MINISH PAREKH

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/-

Purchase Order

 10-Aug-20 3:16:35 PM

69496
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	
GSTIN 36AIAPT3956C1Z9	**Quote Date**	10-08-2020	
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 Order Value . . .	**10,030.00**

Rupees : Ten Thousand Thirty Only.

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	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Datthu Communication***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 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	**Quote Date**	10-08-2020	
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 Order Value . . .	**10,030.00**

Rupees : Ten Thousand Thirty Only.

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	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
10 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

10/8/20

For ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Datthu Communication***

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	08.08.2020
Site & Phase :	SHLLP	Time:	114.30
Supplier		Req. No.	14785
Material required before date:		ID No.	59039

No	Description	Size	Quantity	Units	Inward No	Date
1	SANITIZER		48	NOS		
2						
3						
4						
5						
6						
7						
8						
10						

69496

Remarks: For stock maintenance purpose

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

APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

(170+18).

GST no:36AIAPT3956C1Z9 **BILL** PO- 67496

DATTHU COMMUNICATION

Advt. For Print, Electronics, Outdoor

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

20/8/20

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/-
			Gross Amount	
			Others	
			Net Amount	8500/-

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD
No. 68490
Date 24/8/20

Certified by:
Stores Manager

INWARD
Inward No: 14726 Dt: 14/8/20
MRN No: 82022 Dt: 14/8/20
Received By: Sign:
SUMMIT SALES LLP

Rupees(Eight Thousand Five Hundred Rupees
..........Only)

For Datthu Communication

For Datthu Communication,
Proprietor.

Cheque to be Made in Favour Of **"DATTHU COMMUNICATION"**

Vijaya bankCurrent account - 415700301000214

IFSC code- vijb0004157

Authorised Sign.

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

Purchase Voucher

No. : **PUR/~~10543~~** 10569 Dated : **29-Aug-2020**
Ref.: **704 dt. 11-Aug-2020**

Party's Name: **SUP-Shah Traders**
2002 - B ; Inside Lala Temple Compound;
Lala Temple Street; Ranigunj
Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel GST 18%	*12,381.60*	**₹ 14,610.00**
Input CGST	*1,114.34*	
Input SGST	*1,114.34*	
OIE-Rounded Off	*(-)0.28*	

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

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

(E) 32

PURCHASE DIVISION

Advice for approval for credit to supplier

Sca id - 48163

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69478	PO / WO Date.	11/8/20
Supplier Name	Shah Traders.	PO/WO amount	14,992
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	704	11/8/20.	14,610.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,610

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82101	☑ 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:	14,610
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	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**29.8.2020**
Remarks:	

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

APPROVED 26 AUG 2020 MINISH PARIKH

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

TAX INVOICE

ORIGINAL

~~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
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

E 20/8/20

P.O No.	: 69478 DATED 11-08-2020
D.C No.	: 14782
Vehicle No	: AP10W8652
Transporter	:
L.R No.	:
Payment Due Date	: 11-08-2020

Delivery address : SUMMIT HOUSING LLP, CHERLAPALLY

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES (40x40)	7306	268.00		46.20	12381.60	9.00	9.00		14610.29
	TOTAL		268.00			12381.60				14610.29

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68433 Date 24/8

INWARD
Inward No: 10390 Dt: 17/8/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14730 Dt: 17/8/20
MRN No: 82101 Dt: 18/8/20
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : Fourteen Thousand Six Hundred Ten Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	12,381.60
Add : CGST	1,114.34
Add : SGST	1,114.34
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

Authorised Signatory

NOTE: weighment of SN PO 69477 & SSICP PO 69478 is done together

Purchase Order

 11-08-2020 12:09:39

69478
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			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	69478	14782
	Doc Date	11-08-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	08-08-2020	
66382045 9391678801	**SupplyType**	Supply	

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
					Total Order Value . . .	**14,991.90**

Rupees : Fourteen Thousand Nine Hundred Ninty One and Paise Ninty Only.

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	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 12/08/2020

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	06.08.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier.	Shah Traders	Req. No.	14782
Material required before date:		ID No.	59019

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQ PIPE	40X40X1.5MM	25	LEN	46.20 + 11 Kgs	18%.
2						
3	69478					
4						
5						
6						
7						
8						
9						
10						

Remarks: For NE gate making purpose-delivery at sov llp

Prepared By	SOWMYA	Approved by	APPROVED BY 08 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	06.08.2020	Sign. & Date	

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

Estimate/Draft PO

 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.
G S T No. : 36ACQFS2044C1Z7

Draft PO for Approval

Supplier Details			
Shah Traders	**Doc No**	69478	14782
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	08-08-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	08-08-2020	
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 Order Value . . .	**14,991.90**

Rupees : Fourteen Thousand Nine Hundred Ninty One and Paise Ninty Only.

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	Nil
Security	Nil
Remarks	

APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Murthy 8/8/20

For *Summit Sales LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

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

Purchase Voucher

No. : **PUR/~~10544~~** 10570
Ref.: **302 dt. 13-Aug-2020**

Dated : **29-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

(E)
Sce id - 48149

4D

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69359.	PO / WO Date.	1/8/20
Supplier Name	Saya Surender Gunny Merchant	PO/WO amount	11,550
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	302	13/8/20.	11,550
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,550

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82070	☑ 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:	11,550
Amount E – PO / WO value:	11,550
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	~~**21.8.2020**~~ 28/8/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	21/8/20.	22/8			29/8/2020		

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

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.)

Buyer
M/s Summit Sales LLP
M.G Road, Secunderabad
State Telengana. State Code 36
GST/UID No: 36ACQFS2044C1Z7

(E) 20/8/20

No. 302

Date : 13/8/2020

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 69359

Vehicle No/ Transport TS10UA9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny Bn.	6305	1000	11/-	11000	00
				Hamali		
				CGST @	275	00
				SGST @	275	00
				IGST @		
				TOTAL AMOUNT	11550	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6844
Date 21/8

INWARD
Inward No: 14723 Dt: 14/8/20
MRN No: 82070. Dt: 14/8/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

Customer's Signature

For SAYA SURENDER 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.)

Buyer
M/s Summit Sales LLP
M. G Road, Secunderabad.
State Telengana. State Code 36
GST/UID No: 36ACQFS2044C1Z7

(E) 20/8/20

No. 302

Date : 13/8/2020

Delivery Address

State State Code

GST/UID No.:

PO No. & Order Through 69359

Vehicle No/ Transport TS10UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny Bgs.	6305	1000	11/-	11000-	00
				Hamali		
				CGST @	275-	00
				SGST @	275-	00
				IGST @		
				TOTAL AMOUNT	11550-	00

Certified by:
Stores Manager

INWARD
Inward No: 14723 Dt: 14/8/20
MRN No: [illegible] Dt: 14/8/20
Received By: 82070. Sign:
SUMMIT SALES LLP

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

Purchase Order

 03-08-2020 2:44:10 PM

69359
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 #5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.	**Doc No**	69359	14761
	Doc Date	01-08-2020	
	Quote No	Nil	
GSTIN 36BERPS5253MIZM	**Quote Date**	01-08-2020	
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 Order Value . . .	**11,550.00**

Rupees : Eleven Thousand Five Hundred Fifty Only.

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	Nil
Advance Paid	Rs......./-vide cheq.no... dtd........
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Saya Surendar Gunny Merchant*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	29.07.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14761
Material required before date:		ID No.	58838

No	Description	Size	Quantity	Units	Inward No	Date
1	GUNNY BAGS		1000	NOS		
2	69359					
3						
4						
5						
6						
7						
8						
10						

Remarks: FOR SITES AND STOCK MAINTAIN

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

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

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~10545~~** 10571
Ref.: **775 dt. 13-Aug-2020**

Dated : **29-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

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20 .	Prepared by:	SOWMYA
PO/WO no.	69535	PO / WO Date.	13/8/20
Supplier Name	Shubham Enterprises	PO/WO amount	59,071
Firm/Company	sslp.	Project	Shilp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	775	13/8/20 .	35,306
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,306.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82051	☑ 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:	35,306
Amount E – PO / WO value:	59,071
Amount F – Difference (A – E):	23,765

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] APPROVED 29 AUG 2020 MINISH PARIKH		RC	Lavanya	[signature]
Date	21/8/20	26/8/20			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/- 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)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

20/8/20

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 6M METAL BOX	8538	800.00 NOS.	32.00	25,600.00
2 8M METAL BOX	8538	120.00 NOS.	36.00	4,320.00
				29,920.00
CGST TAX 9 %				2,692.80
SGST TAX 9%				2,692.80
ROUNDED				0.40
				35,306.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68443
Date 24/8
Sign.

Certified by:
Stores Manager

INWARD	
Inward No: 14722	Dt: 13/8/20
MRN No: 8205	Dt: 13/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Indian Rupees Thirty Five Thousand Three Hundred Six Only
Despatched Through :
Destination :

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**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 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 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	69535	14788
	Doc Date	11-08-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	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 Order Value . . .	**59,070.80**

Rupees : Fifty Nine Thousand Seventy and Paise Eighty Only.

Partly Bill : 767 Dt: 12/8
Amt : 23765/-
Bal : 35306/-
24/8/20

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	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 : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	08.08.2020
Supplier		Time:	14.30
Material required before date:		Req. No.	14788
		ID No.	59041

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPES	1.2MM	500	NOS		
2	PIPES 69534	1.5MM	750	NOS		
3	INSULATION TAPE		500	NOS		
4	METAL BOX	8M	120	NOS		
5	METAL BOX	6M	800	NOS		
6	ROUND COVER 69535	3"	500	NOS		
7	BENDS	1.5MM	1000	NOS		
8	JUNCTION BOX	4WAY	900	NOS		
9	T.V WIRE		500	MTRS		
10	AL SERVICE WIRE		500	MTRS		

Remarks: For stock maintenance purpose

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

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

APPROVED BY
08 AUG 2020
SOHAM [illegible]
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~10546~~** 10572
Ref.: **819 dt. 18-Aug-2020**

Dated : **29-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)	*10,080.00*	**₹ 11,894.00**
Input CGST	*907.20*	
Input SGST	*907.20*	
OIE-Rounded Off	*(-)0.40*	

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

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Sent 4/8/20 (E) (27) (28)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	68965	PO / WO Date.	20/7/20.
Supplier Name	Shubham Enterprises	PO/WO amount	49,843.2
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	819	18/8/20.	11,894
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,894

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82126	☑ 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:				11,894
Amount E – PO / WO value:				49,843
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:	Pend Bill

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	21/8/20	26/8			29/8/2020		

APPROVED 26 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/-

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) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**	**SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

20/8/20

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 HAVELLS 25 AMPS DP COS	8536	12.00 NOS	840.00	10,080.00
				10,080.00
CGST TAX 9 %				907.20
SGST TAX 9%				907.20
ROUNDED				(-)0.40
				11,894.00

MODI PROPERTIES PVT LTD SECBAD
INWARD
No. 68444
Date 24/8

INWARD

Inward No: 14736 Dt: 18/8/20
MRN No: 82126 Dt: 19/8/20.
Received By: Sign:
SUMMIT SALES LLP

Indian Rupees Eleven Thousand Eight Hundred Ninety Four Only

Despatched Through :

Destination :

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**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SECBAD

Purchase Order

 24-07-2020 2:29:17 PM

68965
21.07.20 2:16:56

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

Supplier Details			
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 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	20-07-2020	
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	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 Order Value . . .	**49,843.20**

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

=> Part bill received of Rs. 37,949/- (B.no: 601, dt: 25/7/20). and bal. bill to be receivable of Rs. 11,894/-
[initials] 3/8/20.

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	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
Name : ____________

Accepted the above Terms And Conditions
For ***Shubham Enterprises***
Name : ____________

Date : __/__/____

Requisition Form

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

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

Remarks: FOR STOCK MAINTENANCE AT SSLLP

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

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

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~10547~~** 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

Amount (in words) :

Indian Rupees Ten Thousand Six Hundred Ninety Three Only

for SUP-Akshaya Traders

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

(ES) 29 30

Sr. PD 4816

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69475.	PO / WO Date.	8/8/20
Supplier Name	Akshaya Traders	PO/WO amount	10,693.
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	761	18/8/20.	10,693
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,693

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82122	☑ 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:				10,693
Amount E – PO / WO value:				10,693
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] APPROVED 26 AUG 2020 MANISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	21/8/20	26/8			29/8/2020		

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

TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

GSTIN : 36BFYPA0121A1Z3

Invoice No. 761

Date 18/08/2020

Name Summit sales LLP GSTIN 36ACQFS2044C1Z7

Address 20/8/20 P.O No. 69475

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Plastic Blue sheet 18x12	8430	15	280.8	4212			758.16	4970.16
2	Spade with handle	1718	20	90	1800			324	2124.
3	Crowbar	1718	5	610	3050			549	3599./-
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

PROPERTIES INWARD 68445 24/8 SECBAD

Mode of Payment :
Cash/Cheque/Cheque No

INWARD
Inward No: 14741 Dt: 18/8/20
MRN No: 82122 Dt: 19/8/20
Received By: Sign:
SUMMIT SALES LLP

Total Amount	9062./-
Add CGST 9%	815.58
Add SGST 9%	815.58
Total GST	1631.16
Total Amount	10693.16/-

Rupees In Words

Receiver's Signature

For Akshaya Traders
Proprietor

Purchase Order

 10-08-2020 5:14:46 PM

69475
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			
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad	**Doc No**	69475	14781
	Doc Date	08-08-2020	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	08-08-2020	
9381004542 9959611144	**SupplyType**	Supply	

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 Order Value . . .	**10,693.16**

Rupees : Ten Thousand Six Hundred Ninty Three and Paise Sixteen Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Akshaya Traders***

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	05.08.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14780
Material required before date:		ID No.	59024

No	Description	Size	Quantity	Units	Inward No	Date
1	SPACERS -ALL IN ONE 69474		5000	NOS		
2	PLASTIC BLUE SHEET	12X18	3024	SFT		
3	SPADE WITH HANDLE 69475		20	NOS		
4	CROW BAR		5	NOS		
5						
6						
7						
8						
9						

Remarks: For Stock maintenance and site

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

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

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~10548~~** 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)	*27,900.00*	**₹ 32,922.00**
Input CGST	*2,511.00*	
Input SGST	*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

28

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20	Prepared by:	SOWMYA
P / WO no.	69454	PO / WO Date.	6/8/20
Supplier Name	Ganesh tube Traders.	PO/WO amount	32,922
Firm/Company	SSllp	Project	SHllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	157	8/8/20.	32,922
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,922

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82123	☑ 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:	32,922
Amount E – PO / WO value:	32,922
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**29.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	21/8/20	26/8			23/8/2020		

APPROVED 26 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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **157**

Ref. No. **69454**

Dated **8-Aug-2020**

TAX INVOICE

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

20/8/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**BRASS BALLCOCK 3/4"**	8481	18 %	**20 NO**	330.00	NO		**6,600.00**
2	**BRASS BALLCOCK 11/4"**	8481	18 %	**20 NO**	1,065.00	NO		**21,300.00**
								27,900.00
	CGST							**2,511.00**
	SGST							**2,511.00**
	Total			**40 NO**				**₹ 32,922.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68439 Date 24/8 Sign.

INWARD
Inward No: 14739 Dt: 18/8/20
MRN No: 89123 Dt: 19/8/20
Received By: Sign:
SUMMIT SALES LLP

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

INR Thirty Two Thousand Nine Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

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

Purchase Order

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

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
					Total Order Value . . .	**32,922.00**

Rupees : Thirty Two Thousand Nine Hundred Twenty Two Only.

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
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

07/08/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	03.08.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14773
Material required before date:		ID No.	58938

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC MABT	1 X1	20	NOS		
2	TANK NIPPLE	11/4	50	NOS		
3	REDUCER 69453	1 1/4 X 1	20	NOS		
4	REDUCER COUPLING	1 1/4 X3/4	20	NOS		
5	GI BALL COCK 69454	3/4	20	NOS		
6	GI BALL COCK	1 1/4	20	NOS		
7						
8						
9						

Remarks: For Stock maintanance and site

Prepared By	HEMENDRA	Approved by	APPROVED BY
Sign.& Date	03.08.2020	Sign. & Date	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/~~10549~~** 10575
Ref.: **402 dt. 18-Aug-2020**

Dated : **29-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*	
OIE-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

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

(E) 22

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69537	PO / WO Date.	11/8/20
Supplier Name	Sri Ambe Electricals	PO/WO amount	26638
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	402	18/8/20.	26,638
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,638

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82125	☑ 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:				26,638
Amount E – PO / WO value:				26,638
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No ✓
Payment – due date	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	21/8/20	27/8			29/8/2020		

APPROVED 29 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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **402**	Dated **18-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **69537/14786**	Dated **11-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery 20/8/20	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB**	8537	**15 nos**	1,200.00	nos		**18,000.00**
2	**SEN 2P DB ENCLOSURE**	8537	**15 nos**	305.00	nos		**4,575.00**
							22,575.00
	CGST						**2,031.75**
	SGST						**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 Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 68448 24/8

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

Authorised Signatory

SRI AMBE ELECTRICALS

This is a Computer Generated Invoice

INWARD	
Inward No: 14735	Dt: 18/8/20
MRN No: 82125	Dt: 19/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

 11-08-2020 2:05:39 PM

69537
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 Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc No**	69537	14786
	Doc Date	11-08-2020	
GSTIN 36	**Quote No**	Nil	
7702963535 7702963535	**Quote Date**	11-08-2020	
	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
					Total Order Value . . .	**26,638.50**

Rupees : Twenty Six Thousand Six Hundred Thirty Eight and Paise Fifty Only.

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	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 ***Sri Ambe Electricals***

Name : ____________________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	FP ISOLATOR 09536	40A	12	NOS		
3	LED LIGHTS	4'	40	NOS		
4	DB-4WAY -3 PHASE		15	NOS		
5	DB -SINGLE PHASE 09537		15	NOS		
6	STREET LIGHTS	25W	8	NOS		
7	VIDEO DOOR PHONE		10	NOS		
8						
9						
10						

Remarks: For stock maintenance purpose

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

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

APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~10551~~** 10577
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*	
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

Prepared by: lavanya
Approved by
Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10550~~** 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**

Particulars		Amount
Cement GST 28%(P)	*1,36,093.74*	**₹ 1,74,200.00**
Input CGST	*19,053.12*	
Input SGST	*19,053.12*	
OIE-Rounded Off	*0.02*	

On Account of :
Towards purchase of Cment against bill no:-1614 dt:-18.08.2020 Po-69580

Amount (in words) :
Indian Rupees One Lakh Seventy Four Thousand Two Hundred Only

for SUP-Sri Balaji Marketing Associates

Prepared by: lavanya

Approved by

Receiver's Signature

(K)　　Scan ID C08185.　　10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/08/2020	Prepared by:	MINISH
PO/WO no.	69580	PO / WO Date	12/08/2020.
Supplier Name	Sri Balaji Marketing Associates.	PO/WO amount	3,37,992/-
Firm/Company	SSLLP	Project name	SHLLP.
Sl. No.	Bill No	Bill Date	Bill amount
1.	1615	18/08/2020	1,63,800/-
2.	1614	18/08/2020	1,74,200/-
3.			
4.			
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,38,000/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	1615	18/08/2020	82303.	□ Yes □ No
2.	1614	18/08/2020.	82304	□ 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:	3,38,000/-
Amount E – PO / WO value:	3,37,992/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes - -□ No
Payment – due date	Advance Paid.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	[signature]	[signature]
Date		26/8/20	26/08/2020			

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 upto 25,000/- and Purchase Director thereafter. 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/-

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Email - sbma233@gmail.com

ORIGINAL

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		
SUMMIT SALES LLP	MAY FLOWER PLATINUM	INV NO:	1614
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	18-08-2020
	SUMMIT HOUSING LLP	PO NO:	69580/14795
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	NARENDAR	TRUCK NO :	TS15UA2851
PAN / AADHAR.NO	7680971999	E WayBill No	151241512569
Phone No			

Sl 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	
	Total		520		1,36,093.74			

MODI PROPERTIES PVT. LTD. INWARD No. 68437 Date 24/8 SEC'BAD

CGST AMT :	19,053.13	IGST AMT :		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 :

TOTAL: **174200.00**

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES CELL 9246524365 HYDERABAD

AUTHORISED SIGNATORY

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

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

Email : ...bma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66783...
Cell No : 9246524...
9934652436...

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		
SUMMIT SALES LLP	MAY FLOWER PLATINUM	INV NO:	1614
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	18-08-2020
SECUNDERABAD	SUMMIT HOUSING LLP	PO NO:	69580/14795
GSTIN No. 36ACQFS2044C1Z7	NARENDAR	DATE :	
PAN / AADHAR.NO	7680971999	TRUCK NO :	TS15UA2851
Phone No		E WayBill No	151241512569

Sl. 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	
	Total		520		1,36,093.74			

INWARD
Inward No — Dt 18/8/20
MRN No: — Dt.
Received By: — Sign: N/12cm
Modi Properties Pvt. Ltd
Sy.No.82/?

CGST AMT : 19,053.13 IGST AMT :

SGST AMT : 19,053.13

TAXABLE AMOUNT - 1,36,093.74

TOTAL GST AMOUNT - 38,106.26

Value in Rs:

ONE LAKH SEVENTY FOUR THOUSAND TWO HUNDRED ONLY

R.off :

TOTAL: 174200.00

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

Received by opc cement
520 Bags mppl
N/12cm
18/8/20

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES HYDERABAD 9246...365

AUTHORISED SIGNATORY

Terms & Conditions:
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Email - sbma233@gmail.com

ORIGINAL

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		
SUMMIT SALES LLP	MAYFLOWER PLATINUM	INV NO:	1615
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	18-08-2020
SECUNDERABAD	SUMMIT HOUSING LLP	PO NO:	69580/14795
GSTIN No. 36ACQFS2044C1Z7	NARENDAR	DATE :	
PAN / AADHAR.NO	7680971999	TRUCK NO :	AP28TC9716
Phone No		E WayBill No	151241513207

Sl No	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	
	Total		520		1,27,968.74			

MODI PROPERTIES PVT LTD SEC'BAD
68438
24/8

CGST AMT :	17,915.63	IGST AMT :	
SGST AMT :	17,915.63		

TAXABLE AMOUNT - 1,27,968.74

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

SRI BALAJI MARKEING ASSOCIATES CELL: 9246524365 HYDERABAD

AUTHORISED SIGNATORY

Terms & Conditions:
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Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09246524365

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		
SUMMIT SALES LLP	MAYFLOWER PLATINUM	INV NO:	1615
5-4-187/3&4,2ND FLOOR,MG ROAD	SUMMIT HOUSING LLP	DATE :	18-08-2020
SECUNDERABAD	NARENDAR	PO NO:	69580/14795
GSTIN No. 36ACQFS2044C1Z7	7680971999	DATE :	
PAN / AADHAR.NO		TRUCK NO :	AP281C9716
Phone No		E WayBill No	151241513207

Sl. No	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	
	Total		520		1,27,968.74			

INWARD
Inward No Dt. 18/8/20
RN No: Dt:
Received By: Sign
Nizam
Modi Properties Pvt. Ltd

CGST AMT : 17,915.63 IGST AMT :

SGST AMT : 17,915.63

TAXABLE AMOUNT - 1,27,968.74

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

Received by PPC Cement 520 Bag
PPL Nizam
18/8/20

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES HYDERABAD 9246524365

AUTHORISED SIGNATORY

Terms & Conditions:
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Email - sbma233@gmail.com

ORIGINAL

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		
SUMMIT SALES LLP	MAY FLOWER PLATINUM	INV NO:	1614
5-4-187/3&4,2ND FLOOR,MG ROAD	SUMMIT HOUSING LLP	DATE :	18-08-2020
SECUNDERABAD	NARENDAR	PO NO:	69580/14795
GSTIN No. 36ACQFS2044C1Z7	7680971999	DATE :	
PAN / AADHAR.NO		TRUCK NO :	TS15UA2851
Phone No		E WayBill No	151241512569

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

INWARD
Inward No 3881 Dt 18/8/20
MRN No: Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

CGST AMT : 19,053.13 IGST AMT :

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 :

TOTAL: **174200.00**

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKEING ASSOCIATES CELL 9246524365 HYDERABAD

AUTHORISED SIGNATORY

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Email - sbma233@gmail.com

ORIGINAL

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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		
SUMMIT SALES LLP	MAYFLOWER PLATINUM	INV NO:	1615
5-4-187/3&4,2ND FLOOR,MG ROAD	SUMMIT HOUSING LLP	DATE :	18-08-2020
SECUNDERABAD	NARENDAR	PO NO:	69580/14795
GSTIN No. 36ACQFS2044C1Z7	7680971999	DATE :	
PAN / AADHAR.NO		TRUCK NO :	AP28TC9716
Phone No		E WayBill No	151241513207

Sl. No	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	
	Total		520		1,27,968.74			

INWARD
Inward No 3830 Dt 18/8/20
MRN No: Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No. - 2

CGST AMT : 17,915.63 IGST AMT :

SGST AMT : 17,915.63

TAXABLE AMOUNT - 1,27,968.74

TOTAL GST AMOUNT - 35,831.26

Value in Rs:

ONE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED ONLY

R.off :

TOTAL: **163800.00**

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKEING ASSOCIATES Cell 9246524365 HYDERABAD

AUTHORISED SIGNATORY

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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Purchase Order

 12-08-2020 15:18:44

69580
11.08.20 11:32:21

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	nil	
GSTIN 36ACPPC4261Q1Z3	**Quote Date**	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 Order Value . . .		**337,991.68**

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

Terms and Conditions :-

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

For *Summit Sales LLP*

Authorised Signatory

Name : 12/08/2020

Contact - -

Accepted the above Terms And Conditions

For ***Sri Bajajji Marketing Associates***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	11.08.2020
Supplier		Time:	14.30
Material required before date:		Req. No.	14795
		ID No.	59091

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		520	BAGS	246/10 +	28/
2	OPC CEMENT		520	BAGS	261/70 +	28/
3						
4						
5						
6						
7						
8						
9						
10						

PO 69580

Remarks: Delivery at MPL

	SOWMYA	Approved by	
	11.08.2020	Sign. & Date	

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

at site write inward number and date in last 2 columns.