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

Purchase Voucher

No. : **~~PUR/10552~~** 10578
Ref.: **1618 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)	*73,828.12*	**₹ 94,500.00**
Input CGST	*10,335.94*	
Input SGST	*10,335.94*	

On Account of :
Towards purchase of Cment against bill no:-1618 dt:-18.08.2020 Po-69590

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

for SUP-Sri Balaji Marketing Associates

Prepared by: lavanya
Approved by
Receiver's Signature

(6) Scan IN 08180 (15)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26-08-20	Prepared by:	Prabhakar
PO/WO no.	69590	PO / WO Date.	13-8-20
Supplier Name	Sri Balaji Marketing Associates	PO/WO amount	94,502-00
Firm/Company	Summit Sales LLP	Project	VOCLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1618	18-8-20	94,500-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			94,500-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82114	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	94,500-00
Amount E – PO / WO value:	94,500-00
Amount F – Difference (A – E): GST-18%	-

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	**31-08-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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	VOC LLP SITE KOWKUR	INV NO:	1618
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	18-08-2020
SECUNDERABAD	SUMMIT HOUSING LLP	PO NO:	69590/14798
GSTIN No. 36ACQFS2044C1Z7	SURESH	DATE :	
PAN / AADHAR.NO	9502232100	TRUCK NO :	AP23Y3404
Phone No		E WayBill No	181241516164

Sl No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	300	315.00	73,828.12	10,335.94	10,335.94	
	Total		300		73,828.12			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68436 Date 24/8

CGST AMT : 10,335.94 IGST AMT :

SGST AMT : 10,335.94

TAXABLE AMOUNT - 73,828.12

TOTAL GST AMOUNT - 20,671.88

Value in Rs:

NINETY FOUR THOUSAND FIVE HUNDRED ONLY

R.off :

TOTAL: **94500.00**

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 HYDERABAD CELL: 9346524365

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

ORIGINAL

TAX INVOICE

Email : [illegible]@gmail.com

Phone No : [illegible]
Cell No : [illegible]

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cement

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

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	VOC LLP SITE KOWKUR	INV NO:	1618
3-4-187/3&4,2ND FLOOR,MG ROAD	SUMMIT HOUSING LLP	DATE :	12.08.[illegible]
SECUNDERABAD	SURESH	PO NO:	[illegible]
GSTIN No. 36ACQFS2044C1Z7	8502232100	DATE :	
PAN / AADHAR.NO		TRUCK NO :	AP23Y3404
Phone No		E WayBill No	181241516161

Sl No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%
1	PARASAKTI PPC	25232930	300	315.00	73,828.12	10,335.94	10,335.94
	Total		300		73,828.12		

CGST AMT: 10,335.94 IGST AMT:

SGST AMT: 10,335.94

TAXABLE AMOUNT - 73,828.12

TOTAL GST AMOUNT - 20,671.88

Value in Rs:

NINETY FOUR THOUSAND FIVE HUNDRED ONLY

R.off :

TOTAL: **94500.00**

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

For SRI BALAJI MARKETING ASSOCIATES

INWARD
Inward No: 15246 Dt: 18/08/[illegible]
MRN No: Dt:
Received By: Sign
VILLA ORCHIDS LLP

SRI BALAJI MARKETING ASSOCIATES 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 DOES NOT REQUIRE SIGNATURE

Email - s[illegible]a233@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	VOC LLP SITE KOWKUR	INV NO:	1618
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	18-08-2020
	SUMMIT HOUSING LLP	PO NO:	69590/14798
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	SURESH	TRUCK NO :	AP23Y3404
PAN / AADHAR.NO	9502232100	E WayBill No	181241516164
Phone No			

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	300	315.00	73,828.12	10,335.94	10,335.94	
	Total		300		73,828.12			

CGST AMT : 10,335.94 IGST AMT :

SGST AMT : 10,335.94

TAXABLE AMOUNT - 73,828.12

TOTAL GST AMOUNT - 20,671.88

Value in Rs:

NINETY FOUR THOUSAND FIVE HUNDRED ONLY

R.off :

TOTAL: **94500.00**

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

For SRI BALAJI MARKETING ASSOCIATES

INWARD
Inward No: 15246 Dt: 18/08/20
MRN No: 82114 Dt: 19/08/20
Received By. Sign:
[illegible]LA ORCHIDS LLP

SRI BALAJI MARKETING ASSOCIATES * HYDERABAD * CELL: 9[illegible]4365

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

Purchase Order

 14-08-2020 11:04:24 AM

69590
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 Balaji Marketing Associates Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020 9246524365 9246524365	**Doc No**	69590	14798
	Doc Date	13-08-2020	
	Quote No	NIL	
	Quote Date	13-08-2020	
	SupplyType	Supply	

Kind Attn : Gganshyam

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	3002 - Cement - PPC - 50kgs - bags	300.00	246.10	0.00	28.00	94,502.40
					Total Order Value . . .	**94,502.40**

Rupees : Ninty Four Thousand Five Hundred Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PARASAKTHI brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Working 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	RS;94,502/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Material for 256,258,257,&196 flooring purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at VOCLLP Contact Person MR Suresh 9502232100

For ***Summit Sales LLP***

Authorised Signatory

14/8/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Balaji Marketing Associates***

Name : ____________________

Date : __/__/____

Purchase Order

 14-08-2020 11:04:24 AM 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			
Sri Balaji Marketing Associates	**Doc No**	69590	14798
Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020	**Doc Date**	13-08-2020	
	Quote No	NIL	
9246524365	**Quote Date**	13-08-2020	
9246524365	**SupplyType**	Supply	

Kind Attn : Gganshyam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	300.00	246.10	0.00	28.00	94,502.40
					Total Order Value . . .	**94,502.40**

Rupees : Ninty Four Thousand Five Hundred Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PARASAKTHI brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Working 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	RS;94,502/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Material for 256,258,257,&196 flooring purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at VOCLLP Contact Person MR Suresh 9502232100

For ***Summit Sales LLP***

Authorised Signatory

14/8/2020

Name : ______

Accepted the above Terms And Conditions

For ***Sri Balaji Marketing Associates***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	12.08.2020
Supplier		Time:	15.30
Material required before date:		Req. No.	14798
		ID No.	59113

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		300	BAGS	246/10+2	8/
2						
3						
4						
5	PO					
6	69590					
7						
8						
9						
1[illegible]						

Remarks:Delivery at voc llp

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

APPROVED BY
12 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/~~10553~~** 10579
Ref.: **536 dt. 13-Aug-2020**

Dated : **29-Aug-2020**

Party's Name: **SUP-Ganesh Tiles & Sanitary**
Plot No.135A, BlockNo.4, Cellar & 1St Floor, Near
Netaji Nagar X Roads,HT Lane Sainikpuri,
Secunderabad
GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*6,69,422.57*	**₹ 7,89,919.00**
Input CGST	*60,248.03*	
Input SGST	*60,248.03*	
OIE-Rounded Off	*0.37*	

On Account of :
Towards purchase of Tiles against bill no:-536 dt:-13.08.2020 Po-69198

Amount (in words) :
Indian Rupees Seven Lakh Eighty Nine Thousand Nine Hundred Nineteen Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: lavanya

Approved by

Receiver's Signature

Scanned 18184. 17

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/08/2020	Prepared by:	MINISH
PO/WO no.	69198	PO / WO Date	28/07/2020
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	21,81,338/-
Firm/Company	SSLLP	Project name	SHLLP
Sl. No.	Bill No	Bill Date	Bill amount
1.	536	13/08/2020.	7,89,919/-
2.			
3.			
4.			
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,89,919

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	536	13/08/2020	82059.	□ 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:	789,919/-
Amount E – PO / WO value:	21,81,338/-
Amount F – Difference (A - E):	13,91,419/-
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 Rs/- 10,90,668/-
Payment – due date	
Remarks: Short Material Recieved, Balance to recieve	

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

APPROVED BY
26 AUG 2020
SOHAM [illegible]
MANAGING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager 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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

sh Tiles & Sanitary
lo. 135a, Block No.4, Cellar & 1st Floor,
Netaji Nagar x Roads,
ne, Sainikpuri, Secunderabad
gana-500094
) 40179077,+ 91 40 42604394
16347
/UIN: 36AHOPR0248J1ZY
te Name : Telangana, Code : 36
E-Mail : ganeshtilessanitary@gmail.com

Invoice No. **536**	e-Way Bill No.	Dated **13-Aug-2020**
Delivery Note		Mode/Terms of Payment **Credit**
Supplier's Ref. **536**		Other Reference(s) **Nagaraju/vasavi**
Buyer's Order No. **69198**		Dated **31-Jul-2020**
Despatched through		Delivery Note Date
Vehicle No.		Destination
Terms of Delivery		

TS08UF6309

Billing Address
Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road,
Secunderabad-500003.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Shipping Address
Summit Sales LLP
mallapur
Near Noma Function Hall
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**300x300 Black Berry**	6907	18 %	**500 Box**	428.36	Box	**2,14,180.00**
2	**300x300 Blanco White**	6907	18 %	**350 Box**	428.36	Box	**1,49,926.00**
3	**300x300 -Country Vanila Tiles**	69072100	18 %	**189 Box**	443.13	Box	**83,751.57**
4	**300x300 Country Coffee**	6907	18 %	**500 Box**	443.13	Box	**2,21,565.00**
							6,69,422.57
	CGST @ 9%				9	%	**60,248.03**
	SGST @ 9%				9	%	**60,248.03**
	Rounding Off New						**0.37**
	Total			**1,539 Box**			**7,89,919.00 Rs**

E. & O.E

INWARD
Inwd No 3811 Dt 13/8/20
MRN No: 82059 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No 24

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No 68455 Date 21/8

Amount Chargeable (in words)
Seven Lakh Eighty Nine Thousand Nine Hundred Nineteen INR Only

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code: **Sainikpuri & Hdfc0000126**

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1312 4037 4711**
E-Way Bill Date:	**13/08/2020 11:22 AM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**13/08/2020 11:22 AM [13Kms]**
Valid Until:	**14/08/2020**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Ranga Reddy,TELANGANA-500094**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**mallapur,TELANGANA-500051**
Document No.	**536**
Document Date	**13/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 789918.63**
HSN Code	**6907 - TILES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UF6309	Ranga Reddy	13/08/2020 11:22 AM	36AHOPR0248J1ZY	-	-

131240374711

INWARD
Inward No: 381 Dt: 13/8/20
MRN No: 82059 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/2

Purchase Order

01-Aug-20 1:40:54 PM

69198

31.07.20 12:08:30

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

Supplier Details		
Ganesh Tiles & Sanitary Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094. **GSTIN** 36AHOPR0248J1ZY 9885329687 9949216347		
	Doc No	69198 16356
	Doc Date	31-07-2020
	Quote No	Nil
	Quote Date	28-07-2020
	SupplyType	Supply

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	500.00	428.36	0.00	18.00	252,732.40
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	350.00	428.36	0.00	18.00	176,912.68
3	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	2,500.00	443.13	0.00	18.00	1,307,233.50
4	9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X12 pieces - Boxes	350.00	443.13	0.00	18.00	183,012.69
5	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	500.00	443.13	0.00	18.00	261,446.70
					Total Order Value . . .	**2,181,337.97**

Rupees : Twenty One Lakh(s) Eighty One Thousand Three Hundred Thirty Seven and Paise Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of NITCO, brand/company, Sl no-1&2, Rate per sft is Rs. 43.50, Country series Rs. 45 per sft including GST, box qty 12 tiles, weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.
Payment Terms	50 advance payment balance after delivery of all tiles
Tax	GST included in the above prices
Delivery Date	With in 10 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	Rs. 10,90,668-00, by cheque/RTGS dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for stock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Short Material Recieved
Balance to get.
Bill No/- 536 dt- 13/8/2020
AMT /- 7,89,919/-

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Ganesh Tiles & Sanitary*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 28-Jul-20 12:37:19 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

Ganesh Tiles & Sanitary
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY
9885329687 9949216347

Doc No	69198	16356
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	500.00	428.36	0.00	18.00	252,732.40
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	350.00	428.36	0.00	18.00	176,912.68
3	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	2,500.00	443.13	0.00	18.00	1,307,233.50
4	9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X12 pieces - Boxes	350.00	443.13	0.00	18.00	183,012.69
5	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	500.00	443.13	0.00	18.00	261,446.70
					Total Order Value . . .	**2,181,337.97**

Rupees : Twenty One Lakh(s) Eighty One Thousand Three Hundred Thirty Seven and Paise Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of NITCO, brand/company, Sl no-1&2, Rate per sft is Rs. 43.50, Country series Rs. 45 per sft including GST, box qty 12 tiles, weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.
Payment Terms	50 advance payment balance after delivery of all tiles
Tax	GST included in the above prices
Delivery Date	With in 10 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	Rs. 10,90,668-00, by cheque/RTGS dated...................
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for stock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

28/7/20

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

Accepted the above Terms And Conditions
For ***Ganesh Tiles & Sanitary***

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

Company Name	Summit Sales LLP					
Site & Phase	SHLLP				Requisition No.	16356
Date	28-7-20	Time	11:00 AM			58797
Supplier						
Material required before				Time:		

Sl. No.	Description	SIZE	QTY	UNITS
1.	Black berry	12”x12”	500	Boxes
2.	Blanco white	12”x12”	350	Boxes
3.	Rosso	12”x12”	2500	Boxes
4.	Vanilla	12”x12”	350	Boxes
5.	Caffee	12”x12”	500	Boxes
Remarks: For Stock replenish purpose.				

		ID. No:	
Prepared By:	Prabhakar	Approved By:	
Sign. & Date:	28-05-2020	Sign. & Date:	

Nitco Utility tiles requirment							
Date: 27-7-20							
Prepard by: Prabhakar							
Sl	Description/Size	Units	Present Stock	Min stock required to place an order	Order Qty		
1	Ranger blue- glossy matt finish spa sries 12"x12"	Boxes	280.00	500.00	~~220.00~~		
2	Oscar blue- glossy matt finish spa sries 12"x12"	Boxes	121.00	500.00	~~379.00~~		
3	Almond - rustic finish country sries 12"x12"	Boxes	678.00	500.00	~~(178.00)~~		
4	Black berry- glossy matt finish spa sries 12"x12"	Boxes	260.00	500.00	~~240.00~~	✓	~~250~~ 500
5	Blanco white - glossy matt finish spa sries 12"x12"	Boxes	413.00	500.00	~~87.00~~	✓	~~100~~ 350
6	Rosso - rustic finish country sries 12"x12"	Boxes	84.00	3,000.00	~~2,916.00~~	2500	
7	Chocolet - rustic finish country sries 12"x12"	Boxes	840.00	500.00	~~(340.00)~~		
8	Vanilla - rustic finish country sries 12"x12"	Boxes	417.00	500.00	83.00	✓	~~150~~ ~~500~~ 350
9	Caffee - rustic finish country sries 12"x12"	Boxes	193.00	500.00	307.00	✓	~~300~~ 500
10	Pasific blue - rustic finish spa sries 12"x12"	Boxes	386.00	3,000.00	~~2,614.00~~	X	
					6,328.00		~~3700~~
Note: Except Rosso, Pacific blue all tiles are in stock so we can place the order as per our requirment, if there not stock							4200 boxes!
we need to place min 500-700 boxes per each tile.							
One truck qty will be 1400 boxes, above qty is about 4 trucks, Rosso and Pasific blue we can give them the delivery schdule						✓	
acordingly nitco will deliver.							

discontinue!

PO
69198

1400
x 3
4200
2500
1700

Pdy
27/7/20

APPROVED BY
27 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

MEMO

PVR

	TO & REMARKS.
[illegible] 23/07/20	Daily stock statement of Friday Report; Files : Estimation attached for your Approval, No Requisitions; Kindly look into this.
Sonam 24/7	Thatmahan, Items 13 to 24 need to be topped up. What is min. qty for a truck load? What are items ~~25~~ 25 to 27? Explain.
[illegible] 24/7	Sl. No. 25 - 27 are MDF Boards which are not Ordering now. for record purpose we are mentoning in it! Sir.

Requisition

☑ Estimation for SSLLP Stock for Approval.

Daily report of items ordered on Friday as per Updated Circular no.308(a)

Prepared By:		SOWMYA																
Date:		23.7.2020																
<PO>																		
<PO>				61836		67394	68070	68622	<PONo>	68492	<PONo>	<PONo>	<PONo>	67073				
<PO>				61838		68993	67970	67215	<PONo>	67591	<PONo>	<PONo>	<PONo>	68625				
<PO>				65355		<PONo>	67958	68632	<PONo>	67274	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				65357		<PONo>	<PONo>	<PONo>	<PONo>	67732	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				65351		<PONo>	<PONo>	<PONo>	<PONo>	66898	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				67027		<PONo>	<PONo>	<PONo>	<PONo>	68758	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				67026		<PONo>	<PONo>	<PONo>	<PONo>	68708	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				68946		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
<PO>				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
Friday				<PONo>		<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>				
			A	B	C										D	E=C+D-A-B		
SI.No	Item Description	Units	Present Stock at SSLLP	Pending delivery from Supplier	Min Stock Required	NE	AIDES	SOVLLP	MPL	VOC LLP	PMR	KNM	VISTA	AGH	Sub Total	Order Quantity	Rate	Amount
1	Luna DK - 15"x10"	Boxes	1,140.00	-	280.00	-	5.00	50.00	-	82.00	-	-	-	65.00	202.00	-	238.00	-
2	Luna LT - 15"x10"	Boxes	1,176.00	-	560.00	-	-	70.00	-	75.00	-	-	-	-	145.00	-	238.00	-
3	Luna HL - 15"x10"	Boxes	328.00	-	80.00	-	-	15.00	-	20.00	-	-	-	14.00	49.00	-	238.00	-
4	Maharaja Beige -12"x12"	Boxes	1,112.00	-	160.00	16.00	-	15.00	-	86.00	-	-	-	-	117.00	-	413.90	-
5	Ultra Sprinkle DK - 15"x10"	Boxes	347.00	450.00	280.00	-	-	50.00	-	82.00	-	-	-	65.00	197.00	-	238.00	-
6	Ultra Sprinkle LT - 15"x10"	Boxes	780.00	-	560.00	-	5.00	70.00	-	75.00	-	-	-	-	150.00	-	238.00	-
7	Ultra Sprinkle HL - 15"x10"	Boxes	142.00	380.00	80.00	-	-	15.00	-	20.00	-	-	-	14.00	49.00	-	238.00	-
8	Maharaja Off white-12"x12"	Boxes	935.00	221.00	160.00	20.00	5.00	47.00	-	88.00	-	-	-	-	160.00	-	413.67	-
9	Malaysian Brown DK - 15"x10"	Boxes	1,339.00	-	280.00	44.00	-	-	-	82.00	-	-	-	55.00	181.00	-	238.00	-
10	Malaysian Brown LT - 15"x10"	Boxes	1,434.00	44.00	560.00	165.00	5.00	-	-	75.00	-	-	-	-	245.00	-	238.00	-
11	Malaysian Brown HL - 15"x10"	Boxes	432.00	-	80.00	20.00	-	-	-	20.00	-	-	-	19.00	59.00	-	238.00	-
12	Jaipur Panna-12"x12"	Boxes	855.00	-	160.00	30.00	-	-	-	88.00	-	-	-	-	118.00	-	507.74	-
13	Ranger blue- glossy matt finish spa sries 12"x12"	Boxes	280.00	-	100.00	-	-	-	-	-	-	-	-	55.00	55.00	-	428.36	-
14	Oscar blue- glossy matt finish spa sries 12"x12"	Boxes	121.00	-	100.00	-	-	-	-	-	-	-	-	34.00	34.00	13.00	428.36	5,568.68
15	Almond - rustic finish country sries 12"x12"	Boxes	478.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
16	Black berry- glossy matt finish spa sries 12"x12"	Boxes	260.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-
17	Blanco white - glossy matt finish spa sries 12"x12"	Boxes	413.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-
18	Rosso - rustic finish country sries 12"x12"	Boxes	84.00	-	150.00	-	-	68.00	-	-	-	-	-	-	68.00	134.00	443.13	59,379.42
19	Chocolet - rustic finish country sries 12"x12"	Boxes	840.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
20	Vanilla - rustic finish country sries 12"x12"	Boxes	417.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
21	Caffee - rustic finish country sries 12"x12"	Boxes	193.00	-	150.00	-	-	-	-	83.00	-	-	-	-	83.00	40.00	443.13	17,725.20
~~22~~	~~Maharaja beige matt finish spa sries 12"x12"~~	~~Boxes~~		-	-	-	-	-	-	-	-	-	-	-	-	-	368.34	-
~~23~~	~~Maharaja off white matt finish spa sries 12"x12"~~	~~Boxes~~	-	-	-	-	-	-	-	-	-	-	-	-	-	-	368.34	-
24	Pasific blue - rustic finish spa sries 12"x12"	Boxes	386.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-
25	a) Choco crossline(in place of wenge)	Nos	-	-	20.00	-	-	-	-	-	-	-	-	-	-	20.00	-	-
26	b) Sand crossline(in place of Arabian walnut)	Nos		-	20.00	-	-	-	-	-	-	-	-	-	-	20.00	-	-
27	c) Exotic(in place of chairo walnut)	Nos		-	20.00	-	-	-	-	-	-	-	-	-	-	20.00	-	-
28	Classic dyna-800mmx1600mm	Boxes	100.00	-	100.00	9.00	-	-	-	13.00	-	-	-	-	22.00	22.00	2,110.00	46,420.00
29	Traventine romano-800mmx1600mm	Boxes	72.00	-	100.00	9.00	-	-	-	65.00	-	-	-	-	74.00	102.00	2,110.00	2,15,220.00
30	Wengue oscuro-200mmx1200mm	Boxes	225.00	-	100.00	31.00	-	-	-	193.00	-	-	-	-	224.00	99.00	709.00	70,191.00
31	Vitrified tiles-2'X2'	Boxes	154.00	2,950.00	100.00	-	25.00	-	-	450.00	-	-	-	-	475.00	-	558.00	-
	Total		14,243.00	4,045.00	4,900.00	344.00	45.00	400.00	-	1,597.00	-	-	-	321.00	2,707.00	470.00		4,14,504.30

Arrea

~~Date~~ Tiles of S.No. 13 to 24 to be ordered. New colours are required!

25/7/20.

9/8/20

(3000) (····) + 650

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

Purchase Voucher

No. : **PUR/~~10554~~** 10580
Ref.: **753 dt. 8-Aug-2020**

Dated : **29-Aug-2020**

Party's Name: **Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars		Amount
Sundry Purchases GST 12%	*3,000.00*	**₹ 24,417.00**
Sundry Purchases GST 18%	*12,760.00*	
Input CGST	*1,328.40*	
Input SGST	*1,328.40*	
Sundry Purchases-Nil Rated	*6,000.00*	
OIE-Rounded Off	*0.20*	

Account of :
towards purchase of Gova Ropes against bill no:-753 dt:-08.08.2020 Po-69360
Amount (in words) :
Indian Rupees Twenty Four Thousand Four Hundred Seventeen Only

for SUP-Akshaya Traders

Prepared by: lavanya

Approved by

Receiver's Signature

Ꝉ Ægd 4/8/22 (24)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/20	Prepared by:	Keerthi
PO/WO no.	69360	PO / WO Date.	1/08/20
Supplier Name	Akshaya Traders	PO/WO amount	24,416.80
Firm/Company	Summit sales LLP	Project	SH$$P
Sl. No.	Bill No.	Bill Date	Bill amount
1.	753	08/08/20	24,416/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,416/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	753	08/08/20	14706	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,416/-
Amount E – PO / WO value:	24,416/-
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	31/08/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]		BW	[signature]	[signature]
Date	27/08/20	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

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.

Invoice No. 753 GSTIN : 36BFYPA0121A1Z3 Date 08/08/2020

Name: Summit Sales LLP GSTIN: 36ACQFS2044C1Z7

Address: P.O No. 69360

State: State Code:

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Gova Ropes	8630	20	150	3000		360		3360.
2	GI Bucket	1718	36	110	3960.			712.8	4672.8
3	Spade with handle	2710	20	90	1800			324	2124.
4	Small Bombay Brooms	9603	500	7	3500	—	—	-	3500.
5	Bombay Brooms big	9603	50	50	2500	—	—	-	2500
6	Sponges	3921	1000	7	7000			1260	8260.
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									21760

Certified by:
Stores Manager

INWARD
Inward No: 14706 Dt: 10 8 20
MRN No: 81927 Dt: 10 8 20
Received By: Sign:
SUMMIT SALES LLP

PROPERTIES PVT. LTD. INWARD 68228 12/8

Mode of Payment :
Cash/Cheque/Cheque No

Total Amount		19960.
Add CGST 9%	1328.4	
Add SGST 9%	1328.4	
Total GST	2656.8	24,416-80
Total Amount		22616.80

Rupees In Words.

Receiver's Signature

For Akshaya Traders
Proprietor

Purchase Order

69360
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			
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad	Doc No	69360	14760
	Doc Date	01-08-2020	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	Quote Date	01-08-2020	
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	6025 - Miscellaneous - Gova rope - NA - bundles	20.00	150.00	0.00	12.00	3,360.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	36.00	110.00	0.00	18.00	4,672.80
3	9570 - Tools - Spade with handle - NA - nos	20.00	90.00	0.00	18.00	2,124.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	500.00	7.00	0.00	0.00	3,500.00
5	4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	0.00	2,500.00
6	4057 - Consumables - Sponges - NA - nos	1,000.00	7.00	0.00	18.00	8,260.00
				Total Order Value . . .		**24,416.80**

Rupees : Twenty Four Thousand Four Hundred Sixteen and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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 items not confirming to qlty & specs. Breakage in your account. Above order 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 ***Akshaya Traders***

Name : ______ Name : ______ Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	29.07.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14760
Material required before date:		ID No.	58837

No	Description	Size	Quantity	Units	Inward No	Date
1	TILE SPACERS 69361	5MM	20	PKTS		
2	GOVA ROPE		20	BDL		
3	GI BUCKETS 69360		36	NOS		
4	SPADE WITH HANDLE		20	NOS		
5	HACKSAW BLADE -DOUBLE 69368		300	NOS		
6	ACID		60	NOS		
7	BOMBAY BROOMS	BIG	50	NOS		
8	DETTOL -HAND WASH		48	NOS		
9	DUST PAN		10	NOS		
10	WIPER		10	NOS		
11	SPONGES		1000	NOS		
12	BOMBAY BROOMS 69369	SMALL	500	NOS		
13	HARPIC		48	NOS		
14	MOPPING STICK		20	NOS		
15	SURF		30	NOS		
16	VIMBAR		20	NOS		
17	LIZOL		48	NOS		
18	COLIN		24	NOS		
19	COB WEB STICK		10	NOS		
20	FIRST AID KIT 69362		5	NOS		

Remarks: FOR SITES AND STOCK MAINTAIN

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

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **10581**
Ref.: **F22036001338 dt. 30-Aug-2020**

Dated : **31-Aug-2020**

Party's Name: **SUP-NCL Buildtek Limited**
10-3-162, Ncl Pearl 5th Floor Opp:- Hyderabad
Bhavan Near Rail Nilayam Sd Road East Maredpally
Secbad
GSTIN/UIN : **36AACCA9318G1ZQ**

Particulars		Amount
Paints GST 18%(P)		
Input CGST	*26,271.00*	**₹ 31,000.00**
Input SGST	*2,364.39*	
OIE-Rounded Off	*2,364.39*	
	0.22	

Receiver's Signature

On Account of :

Being purchase of lappam from ncl buildtek limited vide bill no F22036001338 DT 30.8.20 po no 69817 dt 25.8.20 hsn code 321 4

Amount (in words) :

Indian Rupees Thirty One Thousand Only

for SUP-NCL Buildtek Limited

Prepared by: sowmya@modiproperties.com

Approved by

3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/8/20	Prepared by:	SOWMYA
PO/WO no.	69817	PO / WO Date.	28/8/20
Supplier Name	Ncl Buildtek Ltd	PO/WO amount	31,000
Firm/Company	SSlp.	Project	Shlp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	F22036001338	30/8/20	28,592.58
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,592.58

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	202	30/8/20.	82409	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_			freight	2,407.20
Amount C –Other Debits :_				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				31,000
Amount E – PO / WO value:				31,006
Amount F – Difference (A – E):				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**5.9.2020**
Remarks**:**	

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

APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

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

ORIGINAL

NCL GROUP

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

NCL BUILDTEK LTD

SIMHAPURI,MATTAMPALLI VILLAGE,MATTAPALLI VILLAGE,HUZURNAGAR SURYAPET DISTRICT MATTAMPALLI MANDAL MATTAPALLI VILLAGE,HUZURN GSTIN NO : 36AACCA9318G1ZQ State Name : Telangana Code : 36	Registered office: 10-3-162, 5th Floor,NCL Pearl, Sarojini Devi Road, East Maredpally, Secunderabad, Telangana 500026. CIN: U72200TG1986PLC006601 E-Mail: commercial@nclalltek.com Ph: 040-68313333

TAX INVOICE

GST Invoice No	: F22036001338	Transportation Mode	: BY ROAD
Invoice Date	: 30.08.2020	Transporter	: OWN VEHICLE
State	: Andra Pradesh	Vehicle Number	: TS29T4219
State Code	: 37	Date Of Supply	: 30.08.2020
Internal No	: 9201004384	Pur.Ord.No & Date	: 69817/14828..69640/1 &
Sal.Ord.No&Date	: 5202004238 & 28.08.2020	Way Bill No	25.08.2020

E 31/8/20

Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003	Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051
PAN NO : GSTIN No : 36ACQFS2044C1Z7 State : Telangana State Code : 36 Cell : 9618244433	PAN NO : GSTIN No : State : Andra Pradesh State Code : 37 Cell : 9618244433

PROPERTIES PVT. LTD. INWARD 68872 119 SEC'BAD

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 693/28.08.2020	32149010	NOS	100.00	30	3,000	242.31	24,231.00

CERTIFICATE	Less : Cash Disc.	(-)0.00
	Less : Scheme Disc.	(-)0.00
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.	Less : Quantity Disc.	
	Total Amount Before Tax	24,231.00
	Add : Freight	2,040.00
	CGST @ 9.00 %	2,364.39
	SGST @ 9.00 %	2,364.39
	IGST @ 0.00 %	0.00
	Round Off	(+) 22
	Total Amount	31,000.00

INWARD
Inward No: 14796 Dt: 31 8 20
MRN No: 82409 Dt: 31 8 20
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only

Certified by:
Stores Manager

Terms & Conditions: Goods Once Sold Will Not be taken back. Any legal Disputes Subject to Hyderabad Jurisdiction.	For NCL Buildtek Ltd Ch. Sivakumar Authorised Signatory

NCL BUILDTEK L.T.D

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1512 4511 8446** Generated Date: **30/08/2020 06:00 PM** Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **01/09/2020**

Mode: **Road** Approx Distance: **195km**

Type: **Outward - Supply** Document Details: **Tax Invoice - F22036001338 - 30/08/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED
TELANGANA

:: Dispatch From ::
SIMHAPURI
MATTAPALLI
MATTAMPALLI MANDAL SURYAPET DIST TELEGANA,TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
BEHIND KINGSTON PG COLLEGE
CHERLAPALLI
CHERLAPALLI HYDERABAD,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
32149010	SUPERFINE & BAGS	3000.00 KGS	26271.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **26271.00** CGST Amt ₹ **2364.39** SGST Amt ₹ **2364.39** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **30999.78**

4. Transportation Details

Transporter ID & Name : **NCL BUILDTEK LTD** Transporter Doc. No & Date : **& 30/08/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4219	MATTAMPALLI MANDAL SURYAPET DIST TELEGANA	30/08/2020 06:00 PM	36AACCA9318G1ZQ	-	-

151245118446

Ch.Sivakumar

Powered By National Informatics Centre

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1512 4511 8446** Generated Date:**30/08/2020 06:00 PM** Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **01/09/2020**

Mode: **Road** Approx Distance: **195km**

Type: **Outward - Supply** Document Details: **Tax Invoice - F22036001338 - 30/08/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED
TELANGANA

:: Dispatch From ::
SIMHAPURI
MATTAPALLI
MATTAMPALLI MANDAL SURYAPET DIST TELEGANA,TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
BEHIND KINGSTON PG COLLEGE
CHERLAPALLI
CHERLAPALLI HYDERABAD,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
32149010	SUPERFINE & BAGS	3000.00 KGS	26271.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **26271.00** CGST Amt ₹ **2364.39** SGST Amt ₹ **2364.39** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **30999.78**

4. Transportation Details

Transporter ID & Name : **NCL BUILDTEK LTD** Transporter Doc. No & Date : **& 30/08/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4219	MATTAMPALLI MANDAL SURYAPET DIST TELEGANA	30/08/2020 06:00 PM	36AACCA9318G1ZQ	-	-

151245118446

Ch. Siva Kumar Reddy

NCL BUILDTEK

Purchase Order

 26-08-2020 12:24:13

69817
26.08.20 1:23:34

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

Supplier Details			
NCL BUILDTEK LIMITED	**Doc No**	69817	14828
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36AACCA9318G1ZQ	**Quote Date**	25-08-2020	
9866341912 9866341912	**SupplyType**	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	100.00	262.71	0.00	18.00	30,999.78
					Total Order Value . . .	**30,999.78**

Rupees : Thirty Thousand Nine Hundred Ninty Nine and Paise Seventy Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Accepted the above Terms And Conditions
For ***NCL BUILDTEK LIMITED***

Name : Name : Date : __/__/____

Contact --

Estimate

 25-08-2020 15:41:59 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

Supplier Details			
NCL BUILDTEK LIMITED	**Doc No**	69817	14828
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36AACCA9318G1ZQ	**Quote Date**	25-08-2020	
9866341912 9866341912	**SupplyType**	Supply	

Kind Attn : M. Raju/ Raj Kiran

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	100.00	262.71	0.00	18.00	30,999.78
					Total Order Value . . .	**30,999.78**

Rupees : Thirty Thousand Nine Hundred Ninty Nine and Paise Seventy Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
25 AUG 2020
SOHAM M...
MANAGING DIRECTOR

Keerthi 25/08

25/8/20

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *NCL BUILDTEK LIMITED*

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

Contact ...

Requisition Form

Company Name:	SSLLP	Date:	24.08.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14828
Material required before date:		ID No.	59323

No	Description	Size	Quantity	Units	Inward No	Date
1	ALTEK LAPPAM		100	BAGS		
2						
3						
4	69817					
5						
6						
7						
8						
9						
10						

Remarks:For Stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	
Sign.& Date	24.08.2020	Sign. & Date	

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

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Subject to Hyderabad Jurisdiction

NCL BUILDTEK LTD

NCL BUILDTEK LTD

(Formerly NCL ALLTEK & SECCOLOR LTD)

NCL GROUP

Simhapuri, Mattapalli Village, Mattampalli Mandal, Tq. Huzurnagar, Suryapet - 508 204, Tel.: 08683-227776, 227609; Fax: 08683-227885

GOODS CONSIGNMENT NOTE

Date: 30/08/2020

From: Mattapalli

CONSIGNOR: NCL Buildtec Ltd Simhapuri

L.R.No. 203

CONSIGNEE COPY

TRUCK No. TS 29 T 4219

To: Hyderabad

CONSIGNEE: Summit Sales LLP Behind Nizam PG College. Hyderabad

Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton	Freight in Rs.	P	REMARKS
	F22036 001338	SIF-30Kg	3000 kgs	/	/		/

GSTIN:36AACCA9318G1ZQ

Service Tax No.:

Service Tax Paid by Consignor / Consignee

Certified by:

Stores Manager

Delivery at: Same as consignee

TO PAY / PAID

TO BE BILLED ✓

INWARD

Inward No: 14796 Dt: 31/8/20

GRN No: 82409 Dt: 31/8/20

Received By: Sign:

SUMMIT SALES LLP

Delivery Instructions

Door Delivery Phone:

IF PAID CASH

RECEIPT No.

BOOKING CLERK SIG.

Consignor's Signature:

Driver's Signature : PSN

Consignee's Signature:

Stamp:

M. Naig

For NCL BUILDTEK LTD

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

Purchase Voucher

No. : ~~10580~~ 10582
Ref.: **772 dt. 28-Aug-2020**

Dated : **31-Aug-2020**

Party's Name: **Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars		Amount
Sundry Purchases GST 18%	*3,500.00*	**₹ 12,730.00**
Sundry Purchases-Nil Rated	*8,600.00*	
Input CGST	*315.00*	
Input SGST	*315.00*	

On Account of :
Being purchase of consumable items from akshaya traders vide bill no 772 dt 28.8.20 po no 69903 hsn code 3921 /9603

Amount (in words) :
Indian Rupees Twelve Thousand Seven Hundred Thirty Only

for SUP-Akshaya Traders

Prepared by: sowmya@modiproperties.com Approved by

Scan ID - 49446

14 13

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/8/20.	Prepared by:	SOWMYA
PO/WO no.	69903.	PO / WO Date.	27/8/20
Supplier Name	Akshaya traders	PO/WO amount	12,730
Firm/Company	SSlLp	Project	SLLp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	772	28/8/20.	12,730
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,730.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82400	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,730
Amount E – PO / WO value:	12,730
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		BLP	[signature]	[signature]
Date	31/8/20				9/9/2020		

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

TAX INVOICE

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. 772 Date. 28/08.2020

Name. Summit Sales LLP GSTIN. 36ACBFS2044C1Z7

Address. P.O No. 69903

State. State Code.

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Sponges	3921	500	7	3500			630	4130
2	Bombay Broom (Big)	9603	50	50	2500	—	—	—	2500
3	Bombay Brooms	9603	500	7	3500	—	—	-	3500
4	Coconut brooms	9603	200	13	2600	—	—	-	2600
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:
Stores Manager

PROPERTIES PVT. LTD. INWARD No. 68868 Date 1/9

Mode of Payment :
Cash/Cheque/Cheque No

INWARD
Inward No: 14792 Dt: 29/8/20
MRN No: 82400 Dt: 29/8/20
Received By: Sign:
SUMMIT SALES LLP

Total Amount		12100./-
Add CGST 9%	315	
Add SGST 9%	315	
Total GST	630	
Total Amount		12730./-

Rupees In Words.

Receiver's Signature

For Akshaya Traders
Proprietor

Purchase Order

 27-08-2020 4:23:38 PM

69903
27.08.20 2:29:37

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

Supplier Details

Akshaya Traders
6-4-392/1, New Bholakpur, Secunderbad

GSTIN 36BFYPA0121A1Z3
9381004542 9959611144

Doc No	69903	14836
Doc Date	27-08-2020	
Quote No	Nil	
Quote Date	27-08-2020	
SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	500.00	7.00	0.00	18.00	4,130.00
2	4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	0.00	2,500.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	500.00	7.00	0.00	0.00	3,500.00
4	4009 - Consumables - Coconut Broom - other - nos	200.00	13.00	0.00	0.00	2,600.00
					Total Order Value . . .	**12,730.00**

Rupees : Twelve Thousand Seven Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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 items not confirming to qlty & specs. Breakage in your account. Above order for Stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

29/08/2020

Name : ____________________

Accepted the above Terms And Conditions
For ***Akshaya Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	26.08.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14836
Material required before date:		ID No.	59384

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay brooms	Big	50	nos		
2	Coconut brooms		200	nos		
3	Wiper 69903		20	nos		
4	Sponges		500	nos		
5	Bombay brooms	Small	500	nos		
6	Phynile		40	nos		
7	Lizol 69902		72	nos		
8	Cleaning cloth		120	nos		
9	Mopping cloth		120	nos		
10	Vim bar		24	nos		
11	Bubble cans		20	nos		

Remarks: For stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	
Sign.& Date	26.08.2020	Sign. & Date	APPROVED BY 26 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : ~~10579~~ 10583
Ref.: **771 dt. 28-Aug-2020**

Dated : **31-Aug-2020**

Party's Name: **Akshaya Traders**
H.No. 6-4-392/1 New Bholakpur Secunderabad
GSTIN/UIN : **36BFYPA0121A1Z3**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*21,100.00*	**₹ 24,898.00**
Input CGST	*1,899.00*	
Input SGST	*1,899.00*	

On Account of :

Being purchase of hardware items from akshaya traders vide bill no 771 dt 28.8.20 po no 69790 hsn code 2710 /1718

Amount (in words) :

Indian Rupees Twenty Four Thousand Eight Hundred Ninety Eight Only

for SUP-Akshaya Traders

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

81

8

PURCHASE DIVISION

Advice for approval for credit to supplier Sca.d - 48935

Date:	31/8/20.	Prepared by:	SOWMYA
PO/WO no.	69790	PO / WO Date.	25/8/20.
Supplier Name	Akshaya Traders.	PO/WO amount	24,898
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	771	28/8/20.	24,898
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,898

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	82401	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				24,898
Amount E – PO / WO value:				24,898
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ ☑ No
Payment – due date	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	31/8/20	2/9			5/9/2020		

APPROVED 02 AUG 2020 MINISH PARISH

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. 771

Date. 28/08/2020

Name Summit Sales LLP GSTIN 36ACAFS2044C1Z7

Address .... P.O No. 69790

.... State .... State Code ....

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Hole Past	2710	2500	4.8	12000			2160	14160
2	MS Nails 2"	1718	50	56	2800			504	3304
3	MS Nails 2½"	1718	50	56	2800			504	3304
4	Bombay Nails 2"	178	50	70	3500			630	4130
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

(E) 31/8/20

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68867 1/9

Certified by:
Stores Manager

Mode of Payment :
Cash/Cheque/Cheque No

INWARD
Inward No: 14792 Dt: 29/8/20
GRN No: 82401 Dt: 29/8/20
Received By: Sign:
SUMMIT SALES LLP

Total Amount		21100
Add CGST 9%	1899	
Add SGST 9%	1899	
Total GST	3798	
Total Amount		24898

Rupees In Words............

....

Receiver's Signature

For Akshaya Traders
A-2008765
Proprietor

Purchase Order

 25-08-2020 4:54:09 PM

69790
21.08.20 11:16:08

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	**Doc No**	69790	14813
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	25-08-2020	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	250.00	48.00	0.00	18.00	14,160.00
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	50.00	56.00	0.00	18.00	3,304.00
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	50.00	56.00	0.00	18.00	3,304.00
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	50.00	70.00	0.00	18.00	4,130.00
					Total Order Value . . .	**24,898.00**

Rupees : Twenty Four Thousand Eight Hundred Ninty Eight 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 : ____________

Accepted the above Terms And Conditions

For ***Akshaya Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.08.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14813
Material required before date:		ID No.	59326

No	Description	Size	Quantity	Units	Inward No	Date
1	SS SCREWS 69789	32X8	30	PKTS		
2	WOOD SCREWS	30x8	30	PKTS		
3	HOLD FAST		250	KGS		
4	MS NAILS 69790	21/2"	50	KGS		
5	MS NAILS	2"	50	KGS		
6	BOMBAY NAILS	2"	50	KGS		
7						
8						
9						
10						
11						
12						
13						
14						
15						

Remarks:FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	APPROVED BY 19 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	18.08.2020	Sign. & Date	

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

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

Purchase Voucher

No. : ~~10583~~ 10584
Ref.: **313 dt. 25-Aug-2020**

Dated : **31-Aug-2020**

Party's Name: **Sup-Sathyavarapu Hardwares**
2-3-576/2/2/a,Minister Road,Nallagutta,Secunderabad
GSTIN/UIN : **36BCBPS4784B1ZJ**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*4,575.00*	**₹ 5,399.00**
Input CGST	*411.75*	
Input SGST	*411.75*	
OIE-Rounded Off	*0.50*	

On Account of :

Being purchase of hardware from sathyavarpu hardwares vide bill no 313 dt 25.8.20 po no 69789 hsn code 7318

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Ninety Nine Only

for Sup-Sathyavarapu Hardwares

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

Recd
4/9/20

PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 31/8/20.		Prepared by:	SOWMYA
PO/WO no.	69789	PO / WO Date.	25/8/20
Supplier Name	Sathyavarapy hardwares	PO/WO amount	5,399
Firm/Company	SSllp.	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	313	25/8/20.	5,399
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,399

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82397	☑ 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:	5,399
Amount E – PO / WO value:	5,399
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**5.9.2020**
Remarks:	

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

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

: 040-66610337 : 98853 16000, : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 3131/19 - 20	Transportation Mode:
Invoice Date : 31/08/2020	Vehicle Number:
State : Telangana State Code36	P.O. Number :
LR No:	
No. of Cases:	
Place of Supply:	

DETAILS OF CONSIGNEE: BILLED TO	DETAILS OF RECEIVER: SHIPPED TO
NAME: Summit Sales LLP.	NAME: 69789
Address: M.G.Road, Secbd.	Address: PO-ROL- 14813
	31/08/20.
GSTIN: 36ACQFS2044C1Z7.	GSTIN:
State: Telangana State Code: 36	State: State Code:

31/8/20

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	3408 SS Screw (100x10)	30	Pkt	114		18%	3420.00
2	7318	3008 Wooden Screws	30	Pkt	38.50		18%	1155.00
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD
Inward No: 14789 Dt: 29/8/20
MRN No: 82397 Dt: 29/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MCCI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68866

NS 5399/-

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any	
						Total Amount before Tax	4575.00
						Add. CGST 9%	412.00
						Add: SGST 9%	412.00
						Add: IGST	
Amount in words: Five thousand three hundred & ninety nine only						GRAND TOTAL	5399.00

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

Receiver's Signature with Stamp

For **Sathyavarapu Hardwares**

Authorised Signatory

Purchase Order

 25-08-2020 4:54:09 PM

69789
21.08.20 11:16:08

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

Supplier Details			
Sathyavarapu Hardwares,	**Doc No**	69789	14813
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36BCBPS4784B1ZJ	**Quote Date**	25-08-2020	
65910337. 9885316000.	**SupplyType**	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	30.00	114.00	0.00	18.00	4,035.60
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	30.00	38.50	0.00	18.00	1,362.90
				Total Order Value . . .		**5,398.50**

Rupees : Five Thousand Three Hundred Ninty Eight and Paise Fifty Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Sathyavarapu Hardwares,***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.08.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14813
Material required before date:		ID No.	59326

No	Description	Size	Quantity	Units	Inward No	Date
1	SS SCREWS	32X8	30	PKTS		
2	WOOD SCREWS 69789	30x8	30	PKTS		
3	HOLD FAST		250	KGS		
4	MS NAILS 69790	21/2"	50	KGS		
5	MS NAILS	2"	50	KGS		
6	BOMBAY NAILS	2"	50	KGS		
7						
8						
9						
10						
11						
12						
13						
14						
15						

Remarks:FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	18.08.2020	Sign. & Date	

APPROVED BY
19 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **10585**
Ref.: **821 dt. 28-Aug-2020**

Dated : **31-Aug-2020**

Party's Name: **SUP-Patel & Company**
H.No. 8-7-177/5 Plot No. 4 & 21 Swarnadhama Nagar
Dairy Farm Road Old Bowenpally Secunderabad
GSTIN/UIN : **36AEJPP6112M1Z6**

Particulars		Amount
Plumbing GST 18%(P)	*53,402.75*	**₹ 63,015.00**
Input CGST	*4,806.25*	
Input SGST	*4,806.25*	
OIE-Rounded Off	*(-)0.25*	

On Account of :
Being purchase of plumbing items from patel & co vide bill no 821 dt 28.8.20 po no 69452 hsn code 6910 /7324

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

for SUP-Patel & Company

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

Paid
9932

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/8/20.			Prepared by:		SOWMYA
PO/WO no.	69452			PO / WO Date.		19/8/20.
Supplier Name	Patel & Co.			PO/WO amount		2,00,380
Firm/Company	SSllp			Project		SShllp.
Sl. No.	Bill No.			Bill Date		Bill amount
1.	821			28/8/20.		63,015
2.						
3.						
4						
Amount A – Bills total(Excluding Transport & Hamali Charges):						63,015
Sl. No.	DC No	DC. Date		MRN No.		DC matches MRN
1.				82399		☑ 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:						63,015.
Amount E – PO / WO value:						2,00,380.
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 accep~~table limits □ No (explained below)			
Close PO / W?O			□ Yes ☑ No – wait for balance material □ No (explained below)			
Advance paid / PDC given (deduct when paying)			□ Yes – Rs.____/- ☑ No			
Payment – due date			**5.9.2020**			
Remarks:						

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

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

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Invoice No. **821**	Dated **28-Aug-2020**
Delivery Note **821**	Mode/Terms of Payment
Supplier's Ref. **sairam**	Other Reference(s)
Buyer's Order No. PO- 69452	Dated
Despatch Document No.	Delivery Note Date **28-Aug-2020**
Despatched through	Destination
Terms of Delivery	

Buyer
SUMMIT SALES LLP
5-4-187/3 &4,2ND FLOOR,
M.G ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

(E) 31/8/20.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S2040105 Clair W/b White**	69101000	**20.00 nos**	1,755.00	nos	52.55 %	**16,654.95**
2	**S2090103 Cilo H/p White**	69101000	**20.00 nos**	1,595.00	nos	52.55 %	**15,136.55**
3	**B4621104 Dora Sink**	73241000	**10.00 nos**	3,750.00	nos	42.37 %	**21,611.25**
							53,402.75
	SGST Output						**4,806.25**
	CGST Output						**4,806.25**
	Less : ***Roundoff***						**(-)0.25**
	Total		**50.00 nos**				**₹ 63,015.00**

INWARD
Inward No: 14791 Dt: 29/8/20
MRN No: 82399 Dt: 29/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

INWARD No. 68864 Date 1/9 Sign.
MODI PROPERTIES PVT LTD * SEC'BAD *

Amount Chargeable (in words) *E. & O.E*
INR Sixty Three Thousand Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	31,791.50	9%	2,861.24	9%	2,861.24	5,722.48
73241000	21,611.25	9%	1,945.01	9%	1,945.01	3,890.02
Total	**53,402.75**		**4,806.25**		**4,806.25**	**9,612.50**

Tax Amount (in words) : **INR Nine Thousand Six Hundred Twelve and Fifty paise Only**

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code : **Malkajgiri & HDFC0001022**

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

for PATEL & CO
Authorised Signatory

This is a Computer Generated Invoice

Government of India

e-Way Bill

सत्यमेव जयते

1. E-WAY BILL Details

eWay Bill No: **1212 4445 4892** Generated Date:**28/08/2020 01:01 PM** Generated By: **36AEJ PP611 2M1Z6** Valid Upto: **29/08/2020**

Mode: **Road** Approx Distance: **6km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 821 - 28/08/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AEJ PP611 2M1Z6
PATEL & CO
TELANGANA

:: Dispatch From ::
8-7-177/5
swamadhamaold bowenpally
Ranga Reddy,TELANGANA-500011

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6910	CERA SANITARY WARE & CERA SANITARY	50.00 NOS	53402.75	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **53402.75** CGST Amt ₹ **4806.25** SGST Amt ₹ **4806.25** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **63015.24**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 28/08/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Ranga Reddy	28/08/2020 01:01 PM	36AEJPP6112M1Z6	-	-

121244454892

Powered By National Informatics Centre

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1212 4445 4892** Generated Date:**28/08/2020 01:01 PM** Generated By: **36AEJ PP611 2M1Z6** Valid Upto: **29/08/2020**

Mode: **Road** Approx Distance: **6km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 821 - 28/08/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AEJ PP611 2M1Z6
PATEL & CO
TELANGANA

:: Dispatch From ::
8-7-177/5
swamadhamaold bowenpally
Ranga Reddy,TELANGANA-500011

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6910	CERA SANITARY WARE & CERA SANITARY	50.00 NOS	53402.75	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **53402.75** CGST Amt ₹ **4806.25** SGST Amt ₹ **4806.25** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **63015.24**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 28/08/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Ranga Reddy	28/08/2020 01:01 PM	36AEJPP6112M1Z6	-	-

121244454892

Powered By National Informatics Centre

Purchase Order

19-08-2020 4:56:22 PM

69452
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			
Patel & Company Malikarjuna Nagar, Malkajgiri	**Doc No**	69452	14772
	Doc Date	19-08-2020	
GSTIN 36AEJPP6112M1Z6	**Quote No**	Nil	
27050751 8143444221	**Quote Date**	10-08-2020	
	SupplyType	Supply	

Kind Attn : Mr.Praful

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	20.00	6,860.00	0.00	0.00	137,200.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	20.00	962.80	0.00	0.00	19,256.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	20.00	921.20	0.00	0.00	18,424.00
4	7310 - Plumbing - sanitary - Sink - other - nos	10.00	2,550.00	0.00	0.00	25,500.00
	Rupees : Two Lakh(s) Three Hundred Eighty Only.				**Total Order Value . . .**	**200,380.00**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs......../-vide cheq.no....... dtd.......of Yes bank
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	

(1) Part Bill recived
Inv no: 821
Amt : 63015/-
Dt: 28/8/20
Ballance receivable
9/9/20

For *Summit Sales LLP*
Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions
For *Patel & Company*

Date : _/_/__

Requisition Form

...pany Name:	SSLLP	Date:	03.08.2020
...e & Phase :	SHLLP	Time:	16.00
...upplier		Req. No.	14772.
Material required before date:		ID No.	58976

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC SET WHITE		20	SET		
2	WASH BASIN 69452		20	NOS		
3	PEDASTAL		20	NOS		
4	WASH BASIN RAG BOLTS 69451		40	NOS		
5	WALL HUNG RAG BOLTS		40	NOS		
6	SS SINK	20 X 17	10	NOS		
7						
8						
9						

Remarks: For Stock maintanance and site

Prepared By	HEMENDRA	Approved by	APPROVED BY 03 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	03.08.2020	Sign. & Date	

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