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

Purchase Voucher

No. : **10580** 10586
Ref.: **23 dt. 21-Aug-2020**

Dated : **31-Aug-2020**

Party's Name: **SUP-Shree Ram Enterprises**
Hno:-3-4-845/5 Near BJP Office,
Bharkarpura Chaman Hyderabad
GSTIN/UIN : **36BFJPM1279J1Z2**

Particulars		Amount
Plumbing GST 18%(P)	*70,404.27*	**₹ 83,077.00**
Input CGST	*6,336.38*	
Input SGST	*6,336.38*	
OIE-Rounded Off	*(-)0.03*	

On Account of :

Being purchase of plumbing items from shree ram enterprises vide bill no 23 dt 21.8.20 po no 69666 hsn code 3917 /3506

Amount (in words) :

Indian Rupees Eighty Three Thousand Seventy Seven Only

for SUP-Shree Ram Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/8/20.	Prepared by:	SOWMYA
PO/WO no.	69666.	PO / WO Date.	19/8/20
Supplier Name	Shree ram Enterprises	PO/WO amount	.83,077
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	23	21/8/20.	83,077
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			83,077

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82214	☑ 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:	83,077
Amount E – PO / WO value:	83,077
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	PSS			BW		
Date	31/8/20	2/9			3/9/2020		

APPROVED 02 AUG 2020 MINISH PARIKH

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

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. 23 e-Way Bill No. 171242900008	Dated **21-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No. **69666**	Delivery Note Date
	Despatched through **14807**	Destination **Rampally**
	Bill of Lading/LR-RR No. **21-08-20 dt. 21-Aug-2020**	Motor Vehicle No. **AP09TA4780**
	Terms of Delivery	

(E) 31/8/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Ss Pipe 110m*10ft**	3917	**50 NOS**	611.52	NOS	38.25 %	**18,880.68**
2	**Sudhakar Swr Plain Bend 110mm**	3917	**60 NOS**	125.44	NOS	38.25 %	**4,647.55**
3	**Sudhakar Swr Bend 45d 110m**	3917	**72 NOS**	108.61	NOS	38.25 %	**4,828.80**
4	**Sudhakar Swr Pipe Clip 110m**	3917	**150 NOS**	28.92	NOS	38.25 %	**2,678.72**
5	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**50 NOS**	337.95	NOS	38.25 %	**10,434.21**
6	**Sudhakar Swr Nahani Trap W/o Jali**	3917	**42 NOS**	104.19	NOS	38.25 %	**2,702.17**
7	**Sudhakar Rigid Plain End Cap 50mm**	3917	**90 NOS**	9.89	NOS	31.50 %	**609.72**
8	**Sudhakar Rigid Elbow Pn-6 50mm**	3917	**125 NOS**	24.09	NOS	31.50 %	**2,062.71**
9	**Sudhakar Swr Rubber Lubricant 500gm**	3506	**20 NOS**	160.00	NOS	48 %	**1,664.00**
10	**Sudhakar Solvent Cement 250ml**	3506	**60 NOS**	89.00	NOS	48 %	**2,776.80**
11	**Sudhakar Swr DS Pipe 75m*10ft**	3917	**20 NOS**	363.15	NOS	38.25 %	**4,484.90**
12	**Sudhakar Swr DS Pipe 110m*10ft**	3917	**20 NOS**	679.47	NOS	38.25 %	**8,391.45**
13	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**20 NOS**	176.88	NOS	38.25 %	**2,184.47**
14	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**20 NOS**	328.59	NOS	38.25 %	**4,058.09**
							70,404.27
	CGST						**6,336.37**
	SGST						**6,336.37**
	Less : ***ROUND OFF***						**(-)0.01**
	Total		**799 NOS**				**₹ 83,077.00**

INWARD 68863 119

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

INR Eighty Three Thousand Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	65,963.47	9%	5,936.70	9%	5,936.70	11,873.40
3506	4,440.80	9%	399.67	9%	399.67	799.34
Total	**70,404.27**		**6,336.37**		**6,336.37**	**12,672.74**

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

INWARD	
Inward No: 14756	Dt: 21/8/20
MRN No: 82219	Dt: 21/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Certified by:

Authorised Signatory

Stores Manager

This is a Computer Generated Invoice

Purchase Order

 19-08-2020 12:13:19 PM

69666
14.08.20 11:47:15

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

Supplier Details

Shree Ram Enterprises
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	69666	14807
Doc Date	19-08-2020	
Quote No	Nil	
Quote Date	19-08-2020	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos *110 mm*	50.00	611.52	38.25	18.00	22,279.20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos *110 mm*	60.00	125.44	38.25	18.00	5,484.11
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos *110 mm*	72.00	108.61	38.25	18.00	5,697.98
4	7189 - Plumbing - PVC - Clamp - 4 In - nos *110 mm*	150.00	28.92	38.25	18.00	3,160.88
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm*	50.00	337.95	38.25	18.00	12,312.36
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos *75 mm*	42.00	104.19	38.25	18.00	3,188.56
7	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos *50 MM*	125.00	24.09	31.50	18.00	2,433.99
8	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos *50 MM*	90.00	9.89	31.50	18.00	719.47
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	160.00	48.00	18.00	1,963.52
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	60.00	89.00	48.00	18.00	3,276.62
11	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos *75 MM*	20.00	363.15	38.25	18.00	5,292.18
12	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos *110 MM*	20.00	679.47	38.25	18.00	9,901.92
13	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 MM X 4'*	20.00	176.88	38.25	18.00	2,577.67
14	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 MM X 4'*	20.00	328.59	38.25	18.00	4,788.54
				Total Order Value . . .		**83,077.02**

Rupees : Eighty Three Thousand Seventy Seven and Paise Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of ;Sudhkhar' brand

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ______________________

Date : __/__/____

Purchase Order

 19-08-2020 12:13:19 PM

Original / Office Copy / Purchase Div.Copy

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 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 ***Shree Ram Enterprises***

Name : ____________________

Date : __/__/___

Requisition Form

Company Name:	SSLLP	Date:	17.08.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14807
Material required before date:		ID No.	59176

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC SINGLE SOCKET PIPE	4"	50	NOS		
2	PLAIN BEND	4"	60	NOS		
3	45 DEGREE BEND	4"	72	NOS		
4	CLAMPS	4"	150	NOS		
5	PIPE 69666	3"	50	NOS		
6	NAHANI TRAP	4"	42	NOS		
7	RIGID ELBOW	11/2"	125	NOS		
8	END CAP	11/2	90	NOS		
9	RUBBER LUBRICANT	500GMS	20	NOS		
10	CEMENT SOLVENT	250ML	60	NOS		
11	DOUBLE SOCKET PIPE	4"	20	NOS		
12	DOUBLE SOCKET PIPE	3"	20	NOS		
13	DOUBLE SOCKET PIPE	4"X4'	20	NOS		
14	DOUBLE SOCKET PIPE	3"X4'	20	NOS		
15	LOFT TANK	200LTS	10	NOS		

Remarks:FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	17.08.2020	Sign. & Date	APPROVED BY 17 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. : ~~10577~~ 10587
Ref.: **24 dt. 21-Aug-2020**

Dated : **31-Aug-2020**

Party's Name: **SUP-Shree Ram Enterprises**
Hno:-3-4-845/5 Near BJP Office,
Bharkarpura Chaman Hyderabad
GSTIN/UIN : **36BFJPM1279J1Z2**

Particulars		Amount
Plumbing GST 18%(P)	*68,561.02*	**₹ 80,902.00**
Input CGST	*6,170.49*	
Input SGST	*6,170.49*	

On Account of :
Being purchase of plumbing items from shree ram enterprises vide bill no 24 dt 21.8.20 po no 69664 hsn code 3917

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

for SUP-Shree Ram Enterprises

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

46

3

PURCHASE DIVISION
Advice for approval for credit to supplier

48907

Date:	31/8/20.	Prepared by:	SOWMYA
PO/WO no.	69664	PO / WO Date.	19/8/20
Supplier Name	Shree ram Enterprises	PO/WO amount	80,902
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	24	21/8/20.	80,902
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			80,902

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82213	☑ 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:	80,902.
Amount E – PO / WO value:	80,902
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	~~20.8.2020~~ 5/9/20.
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				5/9/2020		

APPROVED
03 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

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No.: 24 e-Way Bill No.: 181242901244 Dated: 21-Aug-2020 Delivery Note: Mode/Terms of Payment: Supplier's Ref.: Other Reference(s):
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.: Dated: Despatch Document No.: 69664 Delivery Note Date: Despatched through: 14806 Destination: Rampally Bill of Lading/LR-RR No.: 21-08-20 dt. 21-Aug-2020 Motor Vehicle No.: AP09TA8607 Terms of Delivery

31/8/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 20mm**	3917	**200 NOS**	318.06	NOS	46 %	**34,350.48**
2	**Sudhakar Cpvc Reducing FABT 20*15**	3917	**50 NOS**	74.95	NOS	46 %	**2,023.65**
3	**Sudhakar Cpvc-Sdr-11 32mm**	3917	**45 NOS**	770.43	NOS	46 %	**18,721.45**
4	**Sudhakar Cpvc Sdr-11 25mm**	3917	**50 NOS**	498.72	NOS	46 %	**13,465.44**
							68,561.02
	CGST						**6,170.49**
	SGST						**6,170.49**
	Total		**345 NOS**				**₹ 80,902.00**

INWARD No. 68873 Date 1/9

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

INR Eighty Thousand Nine Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	68,561.02	9%	6,170.49	9%	6,170.49	12,340.98
Total	**68,561.02**		**6,170.49**		**6,170.49**	**12,340.98**

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Forty and Ninety Eight paise Only**

INWARD
Inward No: 14755 Dt: 21/8/20
MRN No: 82213 Dt: 21/8/20
Received By: Sign:
SUMMIT SALES LLP

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

Certified by:
Stores Manager

This is a Computer Generated Invoice

Purchase Order

 19-08-2020 12:13:19 PM

69664
14.08.20 11:47:15

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

Supplier Details			
Shree Ram Enterprises 3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc No**	69664	14806
	Doc Date	19-08-2020	
GSTIN 36BFJPM1279J1Z2	**Quote No**	Nil	
	Quote Date	19-08-2020	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos *SDR 11*	200.00	318.06	46.00	18.00	40,533.57
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	74.95	46.00	18.00	2,387.91
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos *SDR 11*	45.00	770.43	46.00	18.00	22,091.31
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos *SDR 11*	50.00	498.72	46.00	18.00	15,889.22
					Total Order Value . . .	**80,902.00**

Rupees : Eighty Thousand Nine Hundred Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	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 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 *Shree Ram Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

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

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

Remarks:FOR STOCK MAINTENANCE AT SSLLP

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

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

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : ~~10555~~ 10588
Ref.: **30 dt. 3-Aug-2020**

Dated : **31-Aug-2020**

Party's Name: **SUP-Tirumala CRV Concrete Solutons**
1-446/6,Ranigunj
Sec-Bad
GSTIN/UIN : **36AAOFT8572C1ZR**

Particulars		Amount
Tools GST 18%	*18,200.00*	**₹ 21,476.00**
Input CGST	*1,638.00*	
Input SGST	*1,638.00*	

On Account of :

TOwards purchase of Outer Hose 6MTR Long Flex against bill no:-03.08.2020 payment made through exepnces card from Selva Kumar

Amount (in words) :

Indian Rupees Twenty One Thousand Four Hundred Seventy Six Only

for SUP-Tirumala CRV Concrete Solutons

Prepared by: lavanya

Approved by

Receiver's Signature

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

Journal Voucher

No. : **10174** Dated : **31-Aug-2020**

Particulars		Debit	Credit
SUP-Tirumala CRV Concrete Solutons	*Dr*	**21,476.00**	
To ECARD-SELVA KUMAR 009783600000570			**21,476.00**
On Account of : Towards trnasfered			
		₹ 21,476.00	**₹ 21,476.00**

Prepared by: lavanya Approved by

Weekly - Petty cash /expense card statement.

Name	J. SELVAKUMAR	Statement date	27/8/2020
Prepared by	"	Sign	
From period	27/8/2020	To period	27/8/2020

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SSLLP	SSLLP	Tirumala CSV Concrete Solution	21476	☑Y ☐N	☑Y ☐N
2.					☐Y ☐N	☐Y ☐N
3.					☐Y ☐N	☐Y ☐N
4.					☐Y ☐N	☐Y ☐N
5.					☐Y ☐N	☐Y ☐N
6.					☐Y ☐N	☐Y ☐N
7.					☐Y ☐N	☐Y ☐N
8.					☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.	Total			21476/-		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:		Lavanya		
Date:		29/8/2020		

APPROVED 28 AUG 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

APPROVED BY 28 AUG 2020 SATYANARAYANA. K FINANCE MANAGER

APPROVED BY 29 AUG 2020 SOHAM MODI MANAGING DIRECTOR

DEBIT VOUCHER

Summit Scaled LLP

Voucher No. ______________

A/c. ______________ Date : 27/8/2020

Paid to Tirumala CRV Concrete Solution	Rs.	Ps.
towards Purchase of measuring Box	21476	00
PO 69182		
Rupees Twenty one thousand four hundred		
Seventy six only		
Paid by ~~Cheque~~ / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	21476	00

APPROVED
28 AUG 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared by Approved by Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TIRUMALA CRV CONCRETE SOLUTIONS 5-1-446/6 RANIGUNJ SECUNDERABAD GSTIN/UIN: 36AAOFT8572C1ZR State Name : Telangana, Code : 36 Contact : 040-27706979 E-Mail : crvconcrete@gmail.com	Invoice No. **30**	Dated **3-Aug-2020**
	Delivery Note	Mode/Terms of Payment **CASH**
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3 &4 2ND FLOOR ,MG ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **69182**	Dated **27-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY HAND**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**OUTER HOSE 6MTR LONG FLEX SHAFT(ABLE)** *MEASURING BOX*	8467	**14 NOS**	1,300.00	NOS	**18,200.00**
	CGST					**1,638.00**
	SGST					**1,638.00**
	Total		**14 NOS**			**₹ 21,476.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68077 Date 5/8 Sign

INWARD
Inward No: 14667 Dt: 3/8/20
MRN No: 81716 Dt: 4/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)

INR Twenty One Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8467	18,200.00	9%	1,638.00	9%	1,638.00	3,276.00
Total	**18,200.00**		**1,638.00**		**1,638.00**	**3,276.00**

Tax Amount (in words) : **INR Three Thousand Two Hundred Seventy Six Only**

Company's Bank Details
Bank Name : **BANK OF BARODA**
A/c No. : **05120200000871**
Branch & IFS Code : **M.G ROAD ,SECUNDERABAD & BARB0SECUND**

Declaration
1.Good Once Sold will notbe taken back or exchanged. 2. NEEDLE NO GAURANTEE OR WARRANTY. 3.OUR RISK AND RESPONSIBILITY CEASES ONCE THE GOODS ARE DESPATCHED. 4.DELAYED OVERDUE PAYMENTS WILL BE CHARGED @24% PER MONTH AFTER 7DAYS OF INVOICE DATE. 5.APPOINTMENT COMPULSORY FOR SERVICE.

for TIRUMALA CRV CONCRETE SOLUTIONS

TIRUMALA CRV CONCRETE SOLUTIONS
5-1-446/6, RANIGUNJ
SECUNDERABAD
GST. 36AAOFT8572C1ZR

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 27-07-2020 13:41:44

69182
31.07.20 12:08:29

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

Supplier Details			
TIRUMALA CRV CONCRETE SOLUTIONS 5-1-446/6, Ranigunj Opp. lorry Adda, Secunderabad-500003	**Doc No**	69182	14749
	Doc Date	27-07-2020	
GSTIN 36AAOFT8572C1ZR	**Quote No**	NIL	
040-27706979 9222482482	**Quote Date**	27-07-2020	
	SupplyType	Supply	

Kind Attn : S. RUNAL

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9603 - Tools - Measurement Box - NA - Nos *1.25 CFT*	14.00	1,300.00	0.00	18.00	21,476.00
			Total Order Value . . .			**21,476.00**

Rupees : Twenty One Thousand Four Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	100 % as advance
Tax	All taxes included in above price.
Delivery Date	All materials must be delivered 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 21476/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order is for stock maintainance purpose.
Completion Date	NA
Measurment	Nil
Security	Material should be stored at your risk and cost in lockable rooms provided.
Remarks	

APPROVED BY
MANAGING DIRECTOR
SOHAM MODI
27 JUL 2020

For *Summit Sales LLP*

Authorised Signatory

27/07/2020

Name : ____________

Accepted the above Terms And Conditions

For *TIRUMALA CRV CONCRETE SOLUTIONS*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	24.7.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14749
Material required before date:		ID No.	58724

No	Description	Size	Quantity	Units	Inward No	Date
1	MEASUREMENT BOX-WITH HANDLE	4.25 cft	14	NOS	1300/- +18%	
2	MEASUREMENT BOX-WITHOUT HANDLE	3.75 cft	14	NOS		
3						
4						
5						
6	PO					
7	69182					
8						
9						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	24.07.2020	Sign. & Date	24 JUL 2020 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. : **10556** 10589
Ref.: **599 dt. 31-Aug-2020**

Dated : **31-Aug-2020**

Party's Name: **SUP-Sri Laxmi Ganesh Steels & Hardware**
6-6-125/A/2 Beside SBH Kavadiguda Secbad
Telangana
Email:-Srilaxmiganeshsteels@gmail.Com
GSTIN/UIN : **36ARPPK9655D2ZA**

Particulars		Amount
Sundry Purchases GST 18%	*4,600.00*	**₹ 5,428.00**
Input CGST	*414.00*	
Input SGST	*414.00*	

On Account of :
Towards 14" cutiion wheel charges against bill no:-599 dt:-13.07.2020 payment made through Raghu Expences card

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

for SUP-Sri Laxmi Ganesh Steels & Hardware

Prepared by: lavanya
Approved by
Receiver's Signature

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

M/s. Summit Sales LLP

Party's GSTIN 36ACQFS2044C1Z7

Invoice No.: 599
Date : 13/7/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	14" cutting wheel	2 Nr	2300/-	4600/-	00
		Total		4600/-	00
		SGST @ 9 %		414/-	00
		CGST @ 9 %		414/-	00
		IGST @ 18 %			
		Roundup			
		Grand Total		5428/-	00

INWARD Sr. MAIN
Inward No: 10373 Dt: 15/7/20
MKN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67559 Date 17/7 Sign.

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : Five Thousand Four Hundred and Twenty Eight Only

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

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

Purchase Voucher

No. : ~~10585~~ 10590
Ref.: **1616 dt. 18-Aug-2020**

Dated : **31-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)	*49,218.74*	**₹ 63,000.00**
Input CGST	*6,890.62*	
Input SGST	*6,890.62*	
OIE-Rounded Off	*0.02*	

On Account of :

Being amount credited to sri Balai Marketing Associates towards purchase of Cement vide invoice No.1616 Dated 18-8-2020 P.O 69577 DATED 12-8-2020

Amount (in words) :

Indian Rupees Sixty Three Thousand Only

for SUP-Sri Balaji Marketing Associates

Prepared by: lavanya

Approved by

Receiver's Signature

14794

PURCHASE DIVISION
Advice for approval for credit to supplier

57

Scan ID 48569

Date:	28/08/2020	Prepared by:	MINISH
PO/WO no.	69577	PO / WO Date	12/08/2020
Supplier Name	Sri Balaji Marketing Associates.	PO/WO amount	63,002/-
Firm/Company	SSLLP	Project name	SHLLP
Sl. No.	Bill No	Bill Date	Bill amount
1.	1616	18/08/2020	63,000/-
2.			
3.			
4.			
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,000/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	1616	18/08/2020.	82137	☑ 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:				63,000/-
Amount E – PO / WO value:				63,002/-
Amount F – Difference (A - E):				2/-

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:	PPC Cement 200 Bag's for R/E.

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:						
Date		31/8		29/9/2020		

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 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/-

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	NILGIRI ESTATES	INV NO:	1616
5-4-187/3&4,2ND FLOOR,MG ROAD	SUMMIT HOUSING LLP	DATE :	18-08-2020
SECUNDERABAD	ANIL	PO NO:	69577/14794
GSTIN No. 36ACQFS2044C1Z7	8688981990	DATE :	
PAN / AADHAR.NO		TRUCK NO :	AP23Y3404
Phone No		E WayBill No	171241514389

Sl No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	200	315.00	49,218.74	6,890.63	6,890.63	
	Total		200		49,218.74			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 68434 Date 24/8 Sign.

CGST AMT : 6,890.63 IGST AMT :

SGST AMT : 6,890.63

TAXABLE AMOUNT - 49,218.74

TOTAL GST AMOUNT - 13,781.26

Value in Rs:
SIXTY THREE THOUSAND ONLY

R.off :
TOTAL: **63000.00**

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 HYDERABAD Cell: 9246524365

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

Requisition Form

Company Name:	SSLLP	Date:	11.08.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	14794
Material required before date:		ID No.	59093

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		200	BAGS		
2						
3						
4						
5						
6	PO					
7	69577					
8						
9						

Remarks: Delivery at NILGIRI ESTATES

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	SOWMYA	Approved by	
Sign.& Date	11.08.2020	Sign. & Date	

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

Email - soma233@gmail.com

ORIGINAL

16:45

Phone No : 040 66784365
Cell No : 09246524365
09346524365

TAX INVOICE

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	NILGIRI ESTATES	INV NO:	1616
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	18-08-2020
	SUMMIT HOUSING LLP	PO NO:	69577/14794
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	ANIL	TRUCK NO :	AP23Y3404
PAN / AADHAR.NO	8688981990	E WayBill No	171241514389
Phone No			

Sl.	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	200	315.00	49,218.74	6,890.63	6,890.63	
	Total		200		49,218.74			

INWARD No. 68546 Date 26/8

ST AMT : 6,890.63 IGST AMT : TAXABLE AMOUNT - 49,218.74

SGST AMT : 6,890.63 TOTAL GST AMOUNT - 13,781.26

INWARD
Inward No: 2647 Dt: 18/8/2020
MRN No: 82137 Dt: 19/08/2020
Received By: Mdan Sign.
Nilgiri Estates

Value in Rs:

SIXTY THREE THOUSAND ONLY

R.off :

TOTAL: **63000.00**

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

For SRI BALAJI MARKETING ASSOCIATES

INWARD 28-8-2020
Inward No: Dt:
MRN Dt
Nilgiri Estates

M 07-09-2020

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

 12-08-2020 15:18:44

69577
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 Shop no.3,Street-343, jawaharnagar,Ashoknagar,Hyderabad-500020	**Doc No**	69577	14794
	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	200.00	246.10	0.00	28.00	63,001.60
					Total Order Value . . .	**63,001.60**

Rupees : Sixty Three Thousand One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parashakthi brand/company
Payment Terms	10 days PDC
Tax	All taxes included in above price.
Delivery Date	Immidiate
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad 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 :Nilgiri Estates - CONTACT PERSON MR.Anil.MOB:8688981990.

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

12/08/2020

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Sri Bajajji Marketing Associates***

Name :

Date : __/__/____

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	NILGIRI ESTATES	INV NO:	1616
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	18-08-2020
	SUMMIT HOUSING LLP	PO NO:	69577/14794
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	ANIL	TRUCK NO :	AP23Y3404
PAN / AADHAR NO	8658981990	E WayBill No	171241514386
Phone No			

Sl No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	200	315.00	49,218.74	6,890.63	6,890.63	
	Total		200		49,218.74			

CGST AMT : 6,890.63 IGST AMT :

SGST AMT : 6,890.63

TAXABLE AMOUNT - 49,218.74

TOTAL GST AMOUNT - 13,781.26

Value in Rs:

SIXTY THREE THOUSAND ONLY

R.off :

TOTAL: 63000.00

Our Bank Details

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

INWARD
Inward No: Dt: 18-08-20
GRN No: Dt:
Rs. Sign
MO 30/8/54

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

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

Purchase Voucher

No. : ~~10586~~ 10591
Ref.: **028 dt. 25-Aug-2020**

Dated : **31-Aug-2020**

Party's Name: **Adilabad Timber Mart**
H.No. 4-81/B Nacharam R.R Dist Hyderabad
Phone No. 040- 27173465
GSTIN/UIN : **36AADFA0098D1ZU**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*40,715.00*	**₹ 49,223.00**
OIE-Transport Charges GST-18%	*1,000.00*	
Input CGST	*3,754.35*	
Input SGST	*3,754.35*	
OIE-Rounded Off	*(-)0.70*	

On Account of :

Being purchase of sandalwood from adilabad Timber Mart vide Invoice No.028 dated 25.08.2020 P.O No,69029 dated 22-7-2020

Amount (in words) :

Indian Rupees Forty Nine Thousand Two Hundred Twenty Three Only

for SUP-Adilabad Timber Mart

Prepared by: lavanya

Approved by

Receiver's Signature

10

Rec'd 4/8/18

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/8/20	Prepared by:	Prabhakar P
PO/WO no.	69029	PO / WO Date.	22.7.20
Supplier Name	Adilabad Timbermart	PO/WO amount	87,473.40
Firm/Company	Summit Sds LLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	028	25/8/20	48,043-00
2.	027	25/8/20	39,416-00
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,429-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	014	25/8/20	82282	☑ Yes ☐ No
2.	015	25/8/20	82283	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits : transportely				2360-00
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				89,789-00
Amount E – PO / WO value:				87,473.40
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	7/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 02 AUG 2020 MINISH PARIKH		Rup	[signature]	[signature]
Date		28/8/20			29/08/2020		

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 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

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Summit Sales LLP
Secunderabad-
Site - Cherlapally.
Party GSTIN: 36ALQFS2044C1Z7 State Code: 36

Invoice No. 028
Date: 25/08/2020
Vehicle No. TS08 UE 2648
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood Frames				
10no	7' x 3'6" (2+2)	4407	0.648		33,068.00
4no	7'3" x 2'6" (2+1)	4407	0.137		7647.00
			0.785		
	Transportation charges -				1000.00
	PO NO - 69029.				
	DC NO - 015.				
			TOTAL		41,715.00
			CGST 9 %		3754.00
			SGST 9 %		3754.00
			IGST - %		-
			Grand Total		49,223.00

Total Invoice Amount in Words: Fourty Nine Thousand Two Hundred Twenty Three Rupees

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68548
Date 26/8

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

DELIVERY CHALLAN

ADILABAD TIMBER MART

©: 27173465 ~~27175210~~

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 015

Date : 25/08/2020

M/s. Summit Sales LLP
Secunderabad.
Site - Chedbpally

D.M. No. ______ Date ______
Order No. 69029 Date ______
V/code ______

With referance to your order No. 69029 Given above we are hereby sending the following material byVehicle No. TS.08 UE 2448. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1.)	Imp. non-Teak Wood Frames.	7' x 3'6" (2+2)	10 no.
2.)		7'3" x 2'6" (2+1)	4 no
	PO NO - 69029		14 no.
	Invoice NO - 028		

INWARD
Inward No: 14762 Dt: 25/8/20
MRN No: 82283 Dt: 25/8/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. SEC'BAD
INWARD No. 40687
Date 27/8

APGST NO. HYR/06/01/1140/84-85
CST NO. HYR/06/01/1096/84-85

Receiver's Signature

for Adilabad Timber Mart

Purchase Order

 22-Jul-20 1:58:13 PM

69029
24.07.20 11:20:52

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

Supplier Details			
Adilabad Timber Mart D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc No**	69029	14735
	Doc Date	22-07-2020	
GSTIN 36AADFA0098D1ZU	**Quote No**	Nil	
9505109395 9505109395	**Quote Date**	22-07-2020	
	SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	10.00	3,308.00	0.00	18.00	39,034.40
2	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	10.00	1,911.75	0.00	18.00	22,558.65
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	10.00	2,193.25	0.00	18.00	25,880.35
				Total Order Value . . .		**87,473.40**

Rupees : Eighty Seven Thousand Four Hundred Seventy Three and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-.Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 21/2.
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 10 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Making charges RS.28/- included in the above price. Above order for Stock Maintaine purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Standerd sizes log will be calculated, rates may differ for PO and bill.

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Adilabad Timber Mart*

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 22-Jul-20 1:58:13 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			
Adilabad Timber Mart D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc No**	69029	14735
	Doc Date	22-07-2020	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	22-07-2020	
9505109395 9505109395	**SupplyType**	Supply	

Kind Attn : Kiran Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	10.00	3,308.00	0.00	18.00	39,034.40
2	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	10.00	1,911.75	0.00	18.00	22,558.65
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	10.00	2,193.25	0.00	18.00	25,880.35
					Total Order Value . . .	**87,473.40**

Rupees : Eighty Seven Thousand Four Hundred Seventy Three and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-.Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 21/2.
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 10 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Making charges RS.28/- included in the above price. Above order for Stock Maintaine purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Standerd sizes log will be calculated, rates may differ for PO and bill.

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

22/7/20

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Adilabad Timber Mart*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	21.7.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14735
Material required before date:		ID No.	58661

No	Description	Size	Quantity	Units	Inward No	Date
1	DOOR FRAMES -2+2	7'X3'6"	10	NOS		
2	DOOR FRAMES -2+1	7'3"X2'6"	10	NOS		
3	DOOR FRAMES -2+2	7'X2'6"	10	NOS		
4						
5						
6						
9						

69029

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	21.07.2020	Sign. & Date	

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

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **10587** 10592
Ref.: **1639 dt. 27-Aug-2020**

Dated : **31-Aug-2020**

Party's Name: **SUP-Lepakshi Tarpaulin Industries**
1st Floor,Shop No:F10,S.A.Trade Centre,Above Bombay
Ranigunj 'X' Road
Secunderabad
GSTIN/UIN : **36ADOPN7656C1Z7**

Particulars		Amount
Sundry Purchases GST 5%	*2,400.00*	**₹ 2,520.00**
Input CGST	*60.00*	
Input SGST	*60.00*	

On Account of :

Being purchase of Rain coats from Lepakshi Tarpaulin Industries vide invoice no.1639 Dt 27.08.2020
P.O 69785 dated 25-8-2020

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Twenty Only

for SUP-Lepakshi Tarpaulin Industries

Prepared by: lavanya | Approved by | Receiver's Signature

(5)

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc id - 48681

Date:	1/9/20	Prepared by:	T. Shasley
PO/WO no.	69785	PO / WO Date.	25/8/20
Supplier Name	Lepakshi Templates Industry	PO/WO amount	2520
Firm/Company	SSLLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1639	27/8/20	2520
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2520

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	2520
Amount E – PO / WO value:	2520
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	5/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	1/9/20				2/9/2020		

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

TAX INVOICE

Invoice No. : 1639

Date : 27/08/2020

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : SUMMIT SALES LLP	Name :
Address : M.G. ROAD SEC-BAD-3	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ACQFS2044C1Z7	GSTIN/UIN :
P.O. No. & Dt. 69785 dt 25/08/2020	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6201	Rain coats	6 ps	400/-	2400	2400	2.5%	60	2.5%	60		
		Vinay chy 27/08/2020										
			TOTAL			2400	(+)	60	(+)	60	=	2520

(Rupees : in words Rs:- 2520 only/. .... only

E-way Bill No. ____ TOTAL INVOICE RS. 2520

INWARD
Inward No: 411 Dt: 27/08/20
MRN No: Dt:
Received By: Sign:
Sampath
MODI PROPERTIES

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 68822
Date 3/18

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged @ 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

 25-08-2020 4:54:09 PM

69785
21.08.20 11:16:08

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			
Lepakshi Tarpaulin Industries	**Doc No**	69785	16415
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	25-08-2020	
66486071 9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4052 - Consumables - Raincoats - NA - nos	6.00	400.00	0.00	5.00	2,520.00
					Total Order Value . . .	**2,520.00**

Rupees : Two Thousand Five Hundred Twenty 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Lepakshi Tarpaulin Industries***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP Common Expenses	Date:	19.08.2020
Site & Phase :	Head Office	Time:	04:30 Pm
		Req. No.	16415
Material required before date:		ID No.	59242

No	Description	Size	Quantity	Units	Inward No	Date
01	Rain Coat 69785	XL	02	No's		
02	Rain Coat	XXL	04	No's		

Remarks: For Office use –			
Prepared By	Jai Kumar	Approved by	
Sign.& Date	19.08.2020	Sign.& Date	APPROVED BY 21 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. : ~~**10582**~~ 10593
Ref.: **345 dt. 19-Aug-2020**

Dated : **31-Aug-2020**

Party's Name: **Sai Aditya Computers**
106,Ist Floor,Kubera Towers, Narayanaguda
Hyd-20
GSTIN/UIN : **36BTZPA2173D1ZN**

Particulars		Amount
PROMORD-Print Media -18%(P)	*650.00*	**₹ 767.00**
Input CGST	*58.50*	
Input SGST	*58.50*	

On Account of :

Being amount credited to Sai Aditya Computers towards purchase of refilling,drums against invoice no:-345 dt:-19.08.2020 Po no:-69819 dt:-25.08.2020

Amount (in words) :

Indian Rupees Seven Hundred Sixty Seven Only

for SUP-Sai Aditya Computers

Prepared by: bhavani

Approved by

Receiver's Signature

16430

Scan ID 48715

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/09/2020	Prepared by:	MINISH
PO/WO no.	69819	PO / WO Date	25/08/2020.
Supplier Name	Sai Adhitya computers	PO/WO amount	767/-
Firm/Company	SSLCP	Project name	HO.
Sl. No.	Bill No	Bill Date	Bill amount
1.	345	19/08/2020	767/-
2.			
3.			
4.			
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			767/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	767/-
Amount E – PO / WO value:	767/-
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	07/09/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:						
Date				3/9/2020		

APPROVED 01 SEP 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 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/-

Purchase Order

 25-08-2020 15:41:59

69819
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			
Sai Adhitya Computers	**Doc No**	69819	16430
106,1st Floor Kubera Towes,Narayanaguda, Hyd-20	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36BTZPA2173DIZN	**Quote Date**	25-08-2020	
9908273448 9652512695	**SupplyType**	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	1.00	200.00	0.00	18.00	236.00
2	3522 - Computers and Peripherals - Toner drum - NA - nos *12A*	1.00	300.00	0.00	18.00	354.00
3	3535 - Computers and Peripherals - Processor - NA - nos *12A*	1.00	150.00	0.00	18.00	177.00
				Total Order Value . . .		**767.00**

Rupees : Seven Hundred Sixty Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for HO use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Contact ..

Accepted the above Terms And Conditions

For ***Sai Adhitya Computers***

Name : ______________

Date : __/__/____

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

69819

GST : 36BTZPA2173D1ZN

Invoice No. 345 Invoice Date : 19/8/2020 PO.No. Date :
State : Telangana State Code 36 D.C.No. 1197

Mrs. SUMMIT SALES LLP
Address:
GST IN 36ACQFS2044C1Z7 State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp 12A Refuling		01	200	200	-
2)	Hp 12A New Drum	8443	01	300	300	-
3)	Hp 12A PICR		01	150	150	-

INWARD
Inward No: 385 Dt: 19/8/20
MRN No: 82455 Dt: 01/09/20
Received By: Samar
Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68814 Date 31/8

	TOTAL AMOUNT BEFORE TAX :	650	-
Bank Details:	ADD : CGST : 9%	58	50
Bank Name : Mahesh Bank	ADD SGST : 9%	58	50
Bank Account Number : 012001200008889	ADD IGST : 18%	-	
Bank Branch IFSC Code : APMC0000012	TOTAL AMOUNT AFTER TAX:	767	-

Rupees in Words: Seven Hundred Sixty Seven Rupees only -

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Office Seal)

Certified that the particulars give above are true and correct
For ***Sai Adhitya Computers***
Venky
Authorised Signatory

Requisition Form

Company Name:	Summit sales LLP	Date	19-08-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16430
Material required before date:		ID No.	59353

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2	12A drum		1	No		
3	12A PCR		1	No		
4						
5						
6	69819					
7						
8						
9						
10						

Remarks: This is for rajkumar printer.

Prepared By	Suneel	Approved by	
Sign.& Date	19-08-2020	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**~~ 10594
Ref.: **347 dt. 20-Aug-2020**

Dated : **31-Aug-2020**

Party's Name: **SUP-Sai Aditya Computers**
106,Ist Floor,Kubera Towers, Narayanaguda
Hyd-20
GSTIN/UIN : **36BTZPA2173D1ZN**

Particulars		Amount
PROMORD-Print Media -18%(P)	*650.00*	**₹ 767.00**
Input CGST	*58.50*	
Input SGST	*58.50*	

On Account of :

Being amount credited to Sai Aditya Computers towards purchase of refilling,drums against invoice no:-347 dt:-20.08.2020 Po no:-69833 dt:-26.08.2020

Amount (in words) :

Indian Rupees Seven Hundred Sixty Seven Only

for SUP-Sai Aditya Computers

Prepared by: bhavani

Approved by

Receiver's Signature

5

Scan(?)
U8818.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69833	PO / WO Date.	26/08/2020
Supplier Name	Sai Adhitya Computers	PO/WO amount	Rs. 767/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	347	20/08/2020	Rs. 767/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 767/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	347	20/08/2020	-	□ 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:				Rs. 767/-
Amount E – PO / WO value:				Rs. 767/-
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	**05/09/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	
Date	1/9/20	1/9			3/9/2020		

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/-

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Sai Adhitya Computers

One Stop Refilling Solutions...

Mob : 9908273448
: 9652512695

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

68833

Invoice No. 347 Invoice Date : 20/8/2020 PO.No. Date :
State : Telangana State Code 36 D.C.No. 1198

Mrs. SUMMIT SALES LLP
Address:
GST IN : 36ACCFS2044C1Z7 State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp 88A Refuing		01	200	200	0
2)	Hp 88A New drum	8443	01	300	300	0
3)	Hp 88A PCR		01	150	150	0

INWARD	
Inward No: 396	Dt: 21/8/20
MRN No:	Dt:
Received By:	Sign:
MODI PROPERTIES	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68812 Date 31/8/20

TOTAL AMOUNT BEFORE TAX :		650	0
ADD : CGST	: 9%	58	50
ADD SGST	: 9%	58	50
ADD IGST	: 18%		
TOTAL AMOUNT AFTER TAX:		767	0

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Seven Hundred Sixty Seven Rupees only

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Office Seal)

Certified that the particulars give above are true and correct
For **Sai Adhitya Computers**

Authorised Signatory

Purchase Order

69833
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			
Sai Adhitya Computers	**Doc No**	69833	16435
106,1st Floor Kubera Towes,Narayanaguda, Hyd-20	**Doc Date**	26-08-2020	
	Quote No	Nil	
GSTIN 36BTZPA2173DIZN	**Quote Date**	26-08-2020	
9908273448 9652512695	**SupplyType**	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *88A*	1.00	200.00	0.00	18.00	236.00
2	3522 - Computers and Peripherals - Toner drum - NA - nos *88A*	1.00	300.00	0.00	18.00	354.00
3	3535 - Computers and Peripherals - Processor - NA - nos *88A*	1.00	150.00	0.00	18.00	177.00
					Total Order Value . . .	**767.00**

Rupees : Seven Hundred Sixty Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Bhavani printer
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Sai Adhitya Computers***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales LLP	Date	20-08-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16435
Material required before date:		ID No.	59357

No	Description	Size	Quantity	Units	Inward No	Date
1	88A Toner refilling		1	No		
2	88A drum		1	No		
3	88A PCR		1	No		
4						
5						
6		69833				
7						
8						
9						
10						

Remarks: This is for Venkata ramana printer.

Prepared By	Suneel	Approved by	
Sign.& Date	20-08-2020	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. : **~~10590~~** 10595
Ref.: **1789 dt. 20-Aug-2020**

Dated : **31-Aug-2020**

Party's Name: **Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
PROMORD-Print Media -18%(P)	*1,205.00*	**₹ 1,422.00**
Input CGST	*108.45*	
Input SGST	*108.45*	
OIE-Rounded Off	*0.10*	

On Account of :

Being amount credited to Vivid World towards purcahse toner refilling,drum against invoice no:-1789 dt:-20.08.2020 po no:-69863 dt:-18.08.2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Twenty Two Only

for SUP-Vivid World

Prepared by: bhavani

Approved by

Receiver's Signature

44815 /

(6)

Scan ID: 48747.

20

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/09/2020	Prepared by:	MINISH
PO/WO no.	69863.	PO / WO Date	18/08/2020
Supplier Name	VIVID WORLD.	PO/WO amount	1422/-
Firm/Company	SSLLP.	Project name	SHLLP.
Sl. No.	Bill No	Bill Date	Bill amount
1.	1789.	20/08/2020	1422/-
2.			
3.			
4.			
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1422/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				1422/-
Amount E – PO / WO value:				1,422/-
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	07/09/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				[signature]		
Date				3/9/2020	[signature]	

APPROVED
01 SEP 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 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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

69863

TAX INVOICE

Invoice No. : 1789			Transport Mode :
Invoice Date : 20/08/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S.SUMMIT SALES LLP (CHERLAPALLY SITE), 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG RAOD, SECBAD-3.			GATE PASS NO:
GST: 36ACQFS2044C1Z7.			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
RICOH LASER TONER REFILLING	3707		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					1205.00	216.90					1421.90

		1205.00
RS. ONE THOUSAND FOUR HUNDRED TWENTY ONE AND NINTY PAISE ONLY. (RS.1421.90)	ADD :CGST 9%	108.45
	ADD: SGST 9%	108.45
	Total Amount After Tax	1421.90
	GST on Reverse Charge	

MACDI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68808 Date 3/18

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

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

Certified by:

Stores Manager

Purchase Order

 26-08-2020 15:40:49

69863
26.08.20 1:23:35

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

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	69863	14815
	Doc Date	18-08-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	18-08-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
3	3502 - Computers and Peripherals - Catridge - NA - nos	2.00	325.00	0.00	18.00	767.00
				Total Order Value . . .		**1,421.90**

Rupees : One Thousand Four Hundred Twenty One and Paise Ninty Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	19.08.2020
Site & Phase :	SHLLP	Time:	13.00
Supplier		Req. No.	14815
Material required before date:		ID No.	59255

No	Description	Size	Quantity	Units	Inward No	Date
1	RICOH CATRIDGE		2	NOS		
2	CANON CATRIDGE		2	NOS		
3						
4						
5		69863				
6						
7						
8						
9						

Remarks:CATRIDGE FOR REFILLING PURPOSE

Prepared By	SOWMYA	Approved by	
Sign.& Date	19.08.2020	Sign. & Date	

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