Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Aug-2020 to 25-Aug-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
8-8-2020	SUP-Patel & Company	Purchase	10496		809.00
11-8-2020	SUP-Praful Sanitary	Purchase	10497		5,699.00
11-8-2020	SUP-GP Buildcon Materials	Purchase	10498		21,537.00
11-8-2020	SUP-Praful Sanitary	Purchase	10499		1,48,582.00
11-8-2020	SUP-Praful Sanitary	Purchase	10500		11,694.00
11-8-2020	SUP-Praful Sanitary	Purchase	10501		23,700.00
11-8-2020	SUP-Veerabhadra Enterprises	Purchase	10502		23,048.00
11-8-2020	SUP-Veerabhadra Enterprises	Purchase	10503		18,743.00
11-8-2020	SUP-Veerabhadra Enterprises	Purchase	10504		36,681.00
12-8-2020	SUP-Rajadhani Tiles Company	Purchase	10505		1,31,320.00
12-8-2020	SUP-Rajadhani Tiles Company	Purchase	10506		3,28,300.00
12-8-2020	SUP-M.Sudharshan	Purchase	10507		4,64,427.00
12-8-2020	SUP-Sri Balaji Enterprises	Purchase	10508		2,28,106.00
13-8-2020	SUP-Shubham Enterprises	Purchase	10509		1,07,767.00
16-8-2020	SUP-Ganesh Tube Traders	Purchase	10510		44,028.00
17-8-2020	SUP-Premier Engineering Corporation	Purchase	10511		1,30,239.00
18-8-2020	Sup-Gautam Traders	Purchase	10512		35,221.00
18-8-2020	SUP-Industrial Equipment Centre	Purchase	10513		9,204.00
18-8-2020	SUP-Ganesh Tube Traders	Purchase	10514		18,593.00
18-8-2020	SUP-Shubham Enterprises	Purchase	10515		29,945.00
18-8-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	10516		1,33,318.00
18-8-2020	SUP-Elegant Enterprises	Purchase	10517		8,850.00
18-8-2020	SUP-Shree Ram Enterprises	Purchase	10518		48,119.00
18-8-2020	SUP-Shree Ram Enterprises	Purchase	10519		8,872.00
18-8-2020	SUP-Patel & Company	Purchase	10520		55,347.00
18-8-2020	SUP-Ganesh Tube Traders	Purchase	10521		6,208.00
18-8-2020	SUP-Shubham Enterprises	Purchase	10522		2,832.00
18-8-2020	SUP-Shah Traders	Purchase	10523		19,081.00
18-8-2020	Sup-Sathyavarapu Hardwares	Purchase	10524		9,877.00
18-8-2020	SUP-Anisha Associates	Purchase	10525		17,340.00
18-8-2020	SUPShiv Shakti Machine Tools Hardware & Electricals	Purchase	10526		319.00
18-8-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	10527		34,343.00
18-8-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	10528		5,515.00
18-8-2020	SUP-Praful Sanitary	Purchase	10529		77,400.00
19-8-2020	SUP-Ganji Venkannah & Sons	Purchase	10530		26,046.00
19-8-2020	SUP-Ganji Venkannah & Sons	Purchase	10531		32,814.00
19-8-2020	SUP-Sri Balaji Marketing Associates	Purchase	10532		1,57,500.00
20-8-2020	SUP-Ganesh Tube Traders	Purchase	10533		21,240.00
20-8-2020	SUP-Saya Surender Gunny Merchant	Purchase	10534		5,775.00
20-8-2020	SUP-Shah Traders	Purchase	10535		1,49,138.00
20-8-2020	SUP-Noble Bantia Furnitures Pvt Ltd	Purchase	10536		10,000.00
20-8-2020	SUP-CLoudtail India Private Limited-24	Purchase	10537		649.00
20-8-2020	SUP-Shivam Computers	Purchase	10538		3,420.00
20-8-2020	SUP-Appario Retail Pvt Ltd - 36	Purchase	10539		17,997.00
25-8-2020	SUP-Shubham Enterprises	Purchase	10540		2,974.00
25-8-2020	SUP-Patel & Company	Purchase	10541		86,940.00
25-8-2020	SUP-Shubham Enterprises	Purchase	10542		19,824.00
25-8-2020	SUP- Cosmo Durables Pvt Ltd	Purchase	10543		38,542.00
25-8-2020	SUP-Maha Lakshmi Traders	Purchase	10544		86,518.00
25-8-2020	SUP-Shubham Enterprises	Purchase	10545		78,304.00
25-8-2020	SUP-Shubham Enterprises	Purchase	10546		2,625.00
	Carried Over				29,85,370.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**29,85,370.00**
25-8-2020	**SUP-Kaveri Timber Depot**	**Purchase**	10547		**26,240.00**
25-8-2020	**SUP-Sri Raja Rajeswara Traders**	**Purchase**	10548		**885.00**
25-8-2020	**SUP-Sri Raja Rajeswara Traders**	**Purchase**	10549		**9,899.00**
25-8-2020	**SUP-Sri Raja Rajeswara Traders**	**Purchase**	10550		**8,050.00**
			Total:		**30,30,444.00**

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

Purchase Voucher

No. : **PUR/~~10469~~** 10496

Ref.: **441 dt. 16-Jul-2020**

Dated : **8-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)	*685.65*	**₹ 809.00**
Input CGST	*61.71*	
Input SGST	*61.71*	
OIE-Rounded Off	*(-)0.07*	

On Account of :
towards purchase ife plumbing material against bill no:-667 dt:-08.08.2020 Po-68709

Amount (in words) :
Indian Rupees Eight Hundred Nine Only

for SUP-Patel & Company

Prepared by: lavanya

Approved by

Receiver's Signature

(E) Scanned 4118 (26) 46618

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/8/20	Prepared by:	T. Bhosle
PO/WO no.	68709	PO / WO Date.	8/7/20
Supplier Name	Patel & Company	PO/WO amount	167633
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	441	16/7/20	93146
2.	553	27/7/20	73689
3.	667	8/8/20	809
Amount A – Bills total(Excluding Transport & Hamali Charges):			167644

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81233	☑ Yes □ No
2.			81510	☑ Yes □ No
3.			81911	☑ 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:	167644
Amount E – PO / WO value:	167633
Amount F – Difference (A – E):	10
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. 167633 /- □ No
Payment – due date	Adv chq issued
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	✓ APPROVED BY 17 AUG 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	14/8/20	14/8	14/8/20		18/8/20		

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

Tax Invoice (E) *(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. **667**	Dated **8-Aug-2020**
Delivery Note **667**	Mode/Terms of Payment
Supplier's Ref. **SAIRAM**	Other Reference(s)
Buyer's Order No. **68709**	Dated **8-Aug-2020**
Despatch Document No.	Delivery Note Date **8-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**B1520112 Croft S/c White**	39222000	**1.00 nos**	1,445.00	nos	52.55 %	**685.65**
	SGST Output						**61.71**
	CGST Output						**61.71**
	Less : ***Roundoff***						**(-)0.07**
	Total		**1.00 nos**				**₹ 809.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68254
Date 13/8

INWARD
Inward No: 14700 Dt: 8/8/20
MRN No: 81911 Dt: 8/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
INR Eight Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39222000	685.65	9%	61.71	9%	61.71	123.42
Total	**685.65**		**61.71**		**61.71**	**123.42**

Tax Amount (in words) : **INR One Hundred Twenty Three and Forty Two 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

Purchase Order

 10-07-2020 11:54:54 AM

68709
08.07.20 3:08:59

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	**Doc No**	68709	14697
Malikarjuna Nagar, Malkajgiri	**Doc Date**	08-07-2020	
	Quote No	Nil	
GSTIN 36AEJPP6112M1Z6	**Quote Date**	09-03-2019	
27050751 8143444221	**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*	10.00	12,250.00	52.55	18.00	68,588.98
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	20.00	1,700.00	52.55	18.00	19,036.94
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	20.00	1,595.00	52.55	18.00	17,861.13
4	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 White*	10.00	5,110.00	52.55	18.00	28,611.40
5	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112 white*	10.00	1,445.00	52.55	18.00	8,090.70
6	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"B4621104*	10.00	3,750.00	42.50	18.00	25,443.75
	Total Order Value . . .					**167,632.89**

Rupees : One Lakh(s) Sixty Seven Thousand Six Hundred Thirty Two and Paise Eighty Nine Only.

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	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Patel & Company***

Name : ____________

Date : __/__/____

Estimate/~~Draft PO~~

 08-07-2020 15:26:22 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			
Patel & Company	**Doc No**	68709	14697
Malikarjuna Nagar, Malkajgiri	**Doc Date**	08-07-2020	
	Quote No	Nil	
GSTIN 36AEJPP6112M1Z6	**Quote Date**	09-03-2019	
27050751 8143444221	**SupplyType**	Supply	

Kind Attn : Mr.Praful

Estimate/Draft PO 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*	10.00	12,250.00	52.55	18.00	68,588.98
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	20.00	1,700.00	52.55	18.00	19,036.94
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	20.00	1,595.00	52.55	18.00	17,861.13
4	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 White*	10.00	5,110.00	52.55	18.00	28,611.40
5	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112 white*	10.00	1,445.00	52.55	18.00	8,090.70
6	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"B4621104*	10.00	3,750.00	42.50	18.00	25,443.75
	Total Order Value . . .					**167,632.89**

Rupees : One Lakh(s) Sixty Seven Thousand Six Hundred Thirty Two and Paise Eighty Nine Only.

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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	

For *Summit Sales LLP*
Authorised Signatory

Name : 08/07/2020

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	6.7.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14697
Material required before date:		ID No.	58352

No	Description	Size	Quantity	Units	Inward No	Date
1	SINK	20X17	10	NOS		
2	EWC SET		20	NOS		
3	WASH BASIN		20	NOS		
4	PEDASTAL		20	NOS		
5	SEAT COVER		10	NOS		
6	WASH BASIN RAG BOLTS		80	NOS		
7	WALL HUNG RAG BOLTS		40	NOS		
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks:FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	6.07.2020	Sign. & Date	

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

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~10469~~** 10497
Ref.: **PS/20-21/282 dt. 8-Aug-2020**

Dated : 11-Aug-2020

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

Particulars		Amount
Chemicals GST 18%(P)	*4,830.00*	**₹ 5,699.00**
Input CGST	*434.70*	
Input SGST	*434.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being purchase of chemicals from praful sanitary vide bill no ps/20-21/282 dt 8.8.2020 po no 69445 dt 6.8.2020 hsn code 3214

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

for SUP-Praful Sanitary

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

14779. (E) Scan (1) 46746 (11)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69445.	PO / WO Date.	6/8/20
Supplier Name	Praful sanitary	PO/WO amount	5,699.
Firm/Company	sslp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/282	8/8/20.	5,699
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,699.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	81943.	☑ 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:	5,699
Amount E – PO / WO value:	5,699
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	Lavanya.	
Date	12/8/20	16/8			17/8/2020		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

E 11/8/20

Invoice No. **PS/20-21/ 282**	Dated **8-Aug-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **69445**	Dated **6-Aug-2020**
Despatch Document No. **Invoice**	Delivery Note Date **8-Aug-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (Ivory)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
2	**Tile Grout (White)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
								4,830.00
	Output CGST							**434.70**
	Output SGST							**434.70**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**140 Kg**				**₹ 5,699.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68233 Date 12/8 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	4,830.00	9%	434.70	9%	434.70	869.40
Total	**4,830.00**		**434.70**		**434.70**	**869.40**

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Nine and Forty paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14710	Dt: 10/8/20
MRN No: 81943	Dt: 10/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by

Stores Manager

Purchase Order

 06-08-2020 3:22:39 PM

69445
06.08.20 2:48:33

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	69445	14779
	Doc Date	06-08-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	06-08-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	70.00	34.50	0.00	18.00	2,849.70
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	70.00	34.50	0.00	18.00	2,849.70
					Total Order Value . . .	**5,699.40**

Rupees : Five Thousand Six Hundred Ninty Nine and Paise Fourty Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

07/08/2020

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	04.08.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14779
Material required before date:		ID No.	58977

No	Description	Size	Quantity	Units	Inward No	Date
1	MEASURING TAPE 69444	100MTRS	3	NOS		
2	TILE GROUT 69445	SILK	70	NOS		
3	TILE GROUT	WHITE	70	NOS		
4						
5						
6						
7		APPROVED				
8		07 AUG 2020				
9		MINISH PARIKH				
10		MANAGER PROCUREMENT				

Remarks: For Stock maintenance and site

Prepared By	SOWMYA	Approved by	
Sign.& Date	04.08.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/~~10470~~** 10498
Ref.: **GP/20-21/138 dt. 8-Aug-2020**

Dated : 11-Aug-2020

Party's Name: **SUP-GP Buildcon**
Flat.No.G1,Saisrivasa Towers,Sri Puri Colony,Kakagu
Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Plumbing GST 18%(P)	*18,252.00*	**₹ 21,537.00**
Input CGST	*1,642.68*	
Input SGST	*1,642.68*	
OIE-Rounded Off	*(-)0.36*	

On Account of :

Being purchase of plumbing items from GP Buildcon materials vide bill no GP/20-21/138 dt 8.8.2020 po no 69451 dt 6.8.2020 hsn code 7318

Amount (in words) :

Indian Rupees Twenty One Thousand Five Hundred Thirty Seven Only

for SUP-GP Buildcon

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

(E) 16

S 28
4673b

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69451.	PO / WO Date.	6/8/20.
Supplier Name	G.P Buildcon Materials	PO/WO amount	21,537
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	GP/20-21/138	8/8/20	21,537
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,537.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	81942	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	21,537
Amount E – PO / WO value:	21,537.
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	✓	[signature]		[signature]	Lavanya	[signature]
Date	12/8/20	16/8			Mohan		

APPROVED
14 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

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/138**	Dated **8-Aug-2020**
	Delivery Note	
	Buyer's Order No. **69451**	Dated **6-Aug-2020**
Buyer **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
11/8/20	Despatched through **DIRECT**	Destination **MGROAD**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	153.80	NOS		**6,152.00**
2	**WST 12X180 DIREKT FIXING SET**	73181500	**40 NOS**	302.50	NOS		**12,100.00**
							18,252.00
	CGST @ 9 %			9	%		**1,642.68**
	SGST @ 9 %			9	%		**1,642.68**
	Less : ***ROUNDF***						**(-)0.36**
	Total		**80 NOS**				**₹ 21,537.00**

INWARD 68240 12/8 PR

INWARD
Inward No: 14705 Dt: 10 8 20
MRN No: 81942 Dt: 10 8 20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Twenty One Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	18,252.00	9%	1,642.68	9%	1,642.68	3,285.36
Total	**18,252.00**		**1,642.68**		**1,642.68**	**3,285.36**

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Five and Thirty Six paise Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 06-08-2020 4:32:06 PM

69451
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			
G.P.Buildcon materials	**Doc No**	69451	14772
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	06-08-2020	
	Quote No	Nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	06-08-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	40.00	302.50	0.00	18.00	14,278.00
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	40.00	153.80	0.00	18.00	7,259.36
					Total Order Value . . .	**21,537.36**

Rupees : Twenty One Thousand Five Hundred Thirty Seven and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Fisher' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	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

07/08/2020

Name : ____________

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	03.08.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		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.

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

Purchase Voucher

No. : **PUR/1~~0472~~** 10499
Ref.: **PS/20-21/284 dt. 8-Aug-2020**

Dated : **11-Aug-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*1,25,916.67*	**₹ 1,48,582.00**
Input CGST	*11,332.50*	
Input SGST	*11,332.50*	
OIE-Rounded Off	*0.33*	

On Account of :
Being purchase of plumbing items from praful sanitary vide bill no ps/20-21/284 dt 8.8.2020 po no 69449 dt 6.8.2020 hsn code 8481 /3922

Amount (in words) :
Indian Rupees One Lakh Forty Eight Thousand Five Hundred Eighty Two Only

for SUP-Praful Sanitary

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

14774 (E) 13 Scan ID 46749.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69449.	PO / WO Date.	6/8/20
Supplier Name	praful sanitary	PO/WO amount	1,48,582.
Firm/Company	SSllp	Project	Sbllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/284	8/8/20.	1,48,582
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,48,582

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	81941	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,48,582
Amount E – PO / WO value:	1,48,582.
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	[signature]	[signature]	Sowmya	[signature]
Date	12/8/20	16/8	16/8/2020	17 AUG 2020	19/8/2020		

APPROVED BY 17 AUG 2020 SHAM MODI MANAGING DIRECTOR

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

11/8/20

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 284	**181239157988**	**8-Aug-2020**
Delivery Note: **Invoice**		
Supplier's Ref.		Other Reference(s): **Credit**
Buyer's Order No.: **69449**		Dated: **6-Aug-2020**
Despatch Document No.: **Invoice**		Delivery Note Date: **8-Aug-2020**
Despatched through: **Self**		Destination: **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **TS10UA9758**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**18 No:**	3,650.00	No:	37.28 %	**41,207.04**
2	**Health Faucet Pvc Tube**	3922	18 %	**20 No:**	685.00	No:	37.28 %	**8,592.64**
3	**CP Shower Arm**	8481	18 %	**20 No:**	490.00	No:	37.28 %	**6,146.56**
4	**Shower Head**	8481	18 %	**20 No:**	685.00	No:	37.28 %	**8,592.64**
5	**CP Pillar Cock**	8481	18 %	**34 No:**	790.00	No:	37.28 %	**16,846.59**
6	**CP Angle Cock**	8481	18 %	**70 No:**	725.00	No:	37.28 %	**31,830.40**
7	**CP Sink Cock**	8481	18 %	**15 No:**	1,350.00	No:	37.28 %	**12,700.80**
								1,25,916.67
	Output CGST							**11,332.50**
	Output SGST							**11,332.50**
	ROUNDING OFF							**0.33**
	Total			**197 No:**				**₹ 1,48,582.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68235
Date 12/8
Sign.

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

Indian Rupees One Lakh Forty Eight Thousand Five Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,17,324.03	9%	10,559.16	9%	10,559.16	21,118.32
3922	8,592.64	9%	773.34	9%	773.34	1,546.68
Total	**1,25,916.67**		**11,332.50**		**11,332.50**	**22,665.00**

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Six Hundred Sixty Five Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4704	Dt: 10/8/20
MRN No: 81941	Dt: 10/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

1/1

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1812 3915 7988**
E-Way Bill Date:	**08/08/2020 01:21 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**08/08/2020 01:21 PM [35Kms]**
Valid Until:	**09/08/2020**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**PS/20-21/284**
Document Date	**08/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 148581.67**
HSN Code	**8481 - FITTINGS**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Himayat Nagar	08-08-2020 01:21 PM	36ACWPG4864A1ZG	-	-

181239157988

Purchase Order

 06-08-2020 3:22:39 PM

69449
06.08.20 2:48:33

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	69449	14774
	Doc Date	06-08-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-05-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	18.00	3,650.00	37.28	18.00	48,624.31
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	20.00	685.00	37.28	18.00	10,139.32
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	20.00	490.00	37.28	18.00	7,252.94
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	20.00	685.00	37.28	18.00	10,139.32
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	34.00	790.00	37.28	18.00	19,878.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	70.00	725.00	37.28	18.00	37,559.87
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	15.00	1,350.00	37.28	18.00	14,986.94
					Total Order Value . . .	**148,581.67**

Rupees : One Lakh(s) Fourty Eight Thousand Five Hundred Eighty One and Paise Sixty Seven Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

07/08/2020

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	03.08.2020
Site & Phase :	SHLLP	Time:	16.40
Supplier		Req. No.	14774
Material required before date:		ID No.	58937

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL MIXER		18	NOS		
2	LONG BODY		15	NOS		
3	SHOWER ARM 69449		20	NOS		
4	SHOWER HEAD		20	NOS		
5	PILLAR COCK		34	NOS		
6	ANGLE COCK		70	NOS		
7	CP EXTN NIPPLE	1/2 X1	100	NOS		
8	WASH BASIN WASTE COUPLING		36	NOS		
9	GI BALL COCK	1/2	15	NOS		
10	HEALTH FAUCET 69450		20	NOS		
11	EXTENSION NIPPLE	1 1/2	50	NOS		
12	WASTE PIPE		60	NOS		

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.

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

Purchase Voucher

No. : **PUR/1~~0472~~** 10500
Ref.: **ps/20-21/285 dt. 8-Aug-2020**

Dated : 11-Aug-2020

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

Particulars		Amount
Plumbing GST 18%(P)	*9,909.76*	**₹ 11,694.00**
Input CGST	*891.88*	
Input SGST	*891.88*	
OIE-Rounded Off	*0.48*	

On Account of :

Being purchase of plumbing items from praful sanitary vide bill no ps/20-21/285 dt 8.8.2020 po no 68985 dt 21.7.2020 hsn code 8481

Amount (in words) :

Indian Rupees Eleven Thousand Six Hundred Ninety Four Only

for SUP-Praful Sanitary

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Paid
CX6769

PURCHASE DIVISION (E) 12
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	68985	PO / WO Date.	21/7/20
Supplier Name	praful sanitary	PO/WO amount	2,81,890.
Firm/Company	SSllp.	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/285	8/8/20	11,694.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,694

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81940	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,694
Amount E – PO / WO value:	2,81,890
Amount F – Difference (A – E):	– 2,70,196
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	**14.8.2020**

Remarks: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya					Lavanya	
Date	12/8/20	16/8			17/8/2020		

MANAGER PROCUREMENT
14 AUG 2020
APPROVED

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 285**	Dated **8-Aug-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68985**	Dated **21-Jul-2020**
11/8/20	Despatch Document No. **Invoice**	Delivery Note Date **8-Aug-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Pillar Cock**	8481	18 %	**20 No:**	790.00	No:	37.28 %	**9,909.76**
	Output CGST							**891.88**
	Output SGST							**891.88**
	ROUNDING OFF							**0.48**
	Total			**20 No:**				**₹ 11,694.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68234 Date 12/8 Sign.

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

Indian Rupees Eleven Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	9,909.76	9%	891.88	9%	891.88	1,783.76
Total	**9,909.76**		**891.88**		**891.88**	**1,783.76**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Eighty Three and Seventy Six paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4703	Dt: 10/8/20
MRN No: 81940	Dt: 10/8/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 23-07-2020 4:34:38 PM

68985
21 07 20 2.16.56

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

Supplier Details			
Praful Sanitary	**Doc No**	68985	14727
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	21-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-05-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	30.00	3,650.00	37.28	18.00	81,040.51
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	20.00	685.00	37.28	18.00	10,139.32
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	20.00	490.00	37.28	18.00	7,252.94
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	20.00	685.00	37.28	18.00	10,139.32
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	790.00	37.28	18.00	11,693.52
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	60.00	725.00	37.28	18.00	32,194.18
7	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	16.00	790.00	37.28	18.00	9,354.81
8	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	15.00	1,350.00	37.28	18.00	14,986.94
					Total Order Value . . .	**176,801.53**

Rupees : One Lakh(s) Seventy Six Thousand Eight Hundred One and Paise Fifty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil

⇒ Part bill received of Rs. 1,65,108/- (B. no. 246. dt: 27/7/20.) and Bal. bill to be receivable of Rs. 11,693/-.
[signature] 3/8/20.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	20.7.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14727
Material required before date:		ID No.	58621

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		30	NOS		
2	LONG BODY		15	NOS		
3	SHORT BODY		16	NOS		
4	SHOWER ARM		20	NOS		
5	SHOWER HEAD 68985		20	NOS		
6	PILLAR COCK		20	NOS		
7	ANGLE COCK		60	NOS		
8	EXTENSION NIPPAL	1/2"X1"	90	NOS		
	WASH BASIN WASTE COUPLING		24	NOS		
10	HEALTH FAUCET		20	NOS		
11	CP FLANGES		100	NOS		
12	PVC CONNECTION 68986	2'	60	NOS		
13	PVC CONNECTION	18"	60	NOS		
14	WASTE PIPE		60	NOS		
15	TEFLON TAPE		500	NOS		

Remarks: FOR STOCK MAINTENANCE AT SSLLP			
Prepared By	SOWMYA	Approved by	APPROVED BY 22 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	20.07.2020	Sign. & Date	

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

Estimate/Draft PO

 21-07-2020 2:23:21 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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	68985	14727
	Doc Date	21-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-05-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	30.00	3,650.00	37.28	18.00	81,040.51
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	20.00	685.00	37.28	18.00	10,139.32
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	20.00	490.00	37.28	18.00	7,252.94
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	20.00	685.00	37.28	18.00	10,139.32
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	790.00	37.28	18.00	11,693.52
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	60.00	725.00	37.28	18.00	32,194.18
7	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	16.00	790.00	37.28	18.00	9,354.81
8	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	15.00	1,350.00	37.28	18.00	14,986.94
					Total Order Value . . .	**176,801.53**

Rupees : One Lakh(s) Seventy Six Thousand Eight Hundred One and Paise Fifty Three Only.

Po no II 28839

Total - 2,05,640

APPROVED BY
?? JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil

For ***Summit Sales LLP***

Authorised Signatory

T. Sharma

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 21-07-2020 2:23:21 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			
Praful Sanitary	**Doc No**	68986	14727
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	21-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-07-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7029 - Plumbing - CP - Flanges - NA - nos	100.00	10.00	10.00	18.00	1,062.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	90.00	60.00	25.00	18.00	4,779.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	24.00	275.00	35.00	18.00	5,062.20
4	6040 - Miscellaneous - Tefflon tape - NA - nos	500.00	20.00	20.00	18.00	9,440.00
5	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	60.00	70.00	20.00	18.00	3,964.80
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
					Total Order Value . . .	**28,839.20**

Rupees : Twenty Eight Thousand Eight Hundred Thirty Nine and Paise Twenty Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

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

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

Purchase Voucher

No. : **PUR/~~10473~~** 10501
Ref.: **ps/20-21/283 dt. 8-Aug-2020**

Dated : 11-Aug-2020

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

Particulars		Amount
Plumbing GST 18%(P)	*20,085.15*	**₹ 23,700.00**
Input CGST	*1,807.66*	
Input SGST	*1,807.66*	
OIE-Rounded Off	*(-)0.47*	

On Account of :
Being purchase of plumbing items from praful sanitary vide bill no ps/20-21/283 dt 8.8.2020 po no 69450 dt 6.8.2020 hsn code 8481/3917

Amount (in words) :
Indian Rupees Twenty Three Thousand Seven Hundred Only

for SUP-Praful Sanitary

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

14774 (E) 12 Scan (1) 46748

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69450.	PO / WO Date.	6/8/20.
Supplier Name	praful sanitary	PO/WO amount	23,700
Firm/Company	SSllp.	Project	SShllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/283	8/8/20	23,700.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,700

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	81939	☑ 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:	23,700
Amount E – PO / WO value:	23,700.
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/8/20	16/8			11/8/20		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-5-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 283**	Dated **8-Aug-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **69450**	Dated **6-Aug-2020**
Despatch Document No. **Invoice**	Delivery Note Date **8-Aug-2020**
Despatched through **Self**	Destination **Cherlapally**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

11/8/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Extension Nipple**	8481	18 %	**50 No:**	90.00	No:	25 %	**3,375.00**
2	**25mm Extension Nipple**	8481	18 %	**100 No:**	60.00	No:	25 %	**4,500.00**
3	**Waste Coupling Half Thread**	8481	18 %	**36 No:**	275.00	No:	35 %	**6,435.00**
4	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
5	**15mm Brass Ball Cock Set**	8481	18 %	**15 No:**	338.90	No:	10 %	**4,575.15**
								20,085.15
	Output CGST							**1,807.66**
	Output SGST							**1,807.66**
	Less : ***ROUNDING OFF***							**(-)0.47**
	Total			**261 No:**				**₹ 23,700.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68232 Date 12/8

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	18,885.15	9%	1,699.66	9%	1,699.66	3,399.32
3917	1,200.00	9%	108.00	9%	108.00	216.00
Total	**20,085.15**		**1,807.66**		**1,807.66**	**3,615.32**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Fifteen and Thirty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD		
Inward No: 14702	Dt: 10/8/20	
MRN No: 81939	Dt: 10/8/20	
Received By:	Sign:	
SUMMIT SALES LLP		

Certified by:

Stores Manager

Purchase Order

Page(s) 1 Of 1 06-08-2020 3:22:39 PM

69450
06.08.20 2:48:33

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	69450	14774
	Doc Date	06-08-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-07-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	50.00	90.00	25.00	18.00	3,982.50
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	100.00	60.00	25.00	18.00	5,310.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	36.00	275.00	35.00	18.00	7,593.30
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	15.00	305.00	0.00	18.00	5,398.50
				Total Order Value . . .		**23,700.30**

Rupees : Twenty Three Thousand Seven Hundred and Paise Thirty Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

07/08/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	03.08.2020
Site & Phase :	SHLLP	Time:	16.40
Supplier		Req. No.	14774
Material required before date:		ID No.	58937

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL MIXER		18	NOS		
2	LONG BODY		15	NOS		
3	SHOWER ARM 69449		20	NOS		
4	SHOWER HEAD		20	NOS		
5	PILLAR COCK		34	NOS		
6	ANGLE COCK		70	NOS		
7	CP EXTN NIPPLE	1/2 X1	100	NOS		
8	WASH BASIN WASTE COUPLING		36	NOS		
9	GI BALL COCK	1/2	15	NOS		
10	HEALTH FAUCET 69450		20	NOS		
11	EXTENSION NIPPLE	1 1/2	50	NOS		
12	WASTE PIPE		60	NOS		

Remarks: For Stock maintanance and site

Prepared By	HEMENDRA	Approved by	APPROVED BY 03 AUG 2020 SUNDARAM 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.

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

Purchase Voucher

No. : **PUR/~~10474~~** 10502
Ref.: **235 dt. 7-Aug-2020**

Dated : 11-Aug-2020

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

Particulars		Amount
Sundry Purchases GST 18%	*19,532.00*	**₹ 23,048.00**
Input CGST	*1,757.88*	
Input SGST	*1,757.88*	
OIE-Rounded Off	*0.24*	

On Account of :

Being purchase of sundry purchase from veerabhadra enterprises vide bill no 235 dt 7.8.2020 po no 69369

Amount (in words) :

Indian Rupees Twenty Three Thousand Forty Eight Only

for SUP-Veerabhadra Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

(C) 17 Sc 21 46735

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69369.	PO / WO Date.	3/8/20.
Supplier Name	Veerabhadra Enterprises	PO/WO amount	22,821
Firm/Company	SSLLp	Project	SSLLp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	235	7/8/20	23,048
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,048

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	81931	☑ 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:	23,048
Amount E – PO / WO value:	22,821
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	**14.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	12/8/20	16/8			17/8/2020		

APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

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

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

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

Name : Summit Sales LLP.
Address : M.G. Road.
69369 | 14260
GSTIN No. 36ACQFS2044C1Z7.
State : State Code : 36.

11/8/20

Invoice No. : 235
Invoice Date : 7/8/2020.
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1	Acid.		60	15/-		900.00	
2	Dettol H/W		48	81/-		3888.00	
3	Dust Pan.		10	20/-		200.00	
4	Wiper		10	80/-		800.00	
5	Harpic		48	72/-		3456.00	
6	mopping stick		20	120/-		2400.00	
7	Soap		30	22/-		660.00	
8	Vim bar.		20	40/-		800.00	
9	Lisol.		48	76/-		3648.00	
10	Colin		24	70/-		1680.00	
11	Broom with stick		10	110/-		1100.00	

Amount in Words

Certified by:
Stores Manager

Total Amount before Tax		19532.00	
Add SGST		1757.88	
Add CGST		1757.88	
Add IGST			
Round Off		+.24	
Total Amount after Tax		23048.00	
Total Tax Amount		GRAND TOTAL	23048.00

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

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

INWARD
Inward No: 14709 Dt: 10/8/20
MRN No: 81931 Dt: 10/8/20.
Received By: Sign:
SUMMIT SALES LLP

Certified that the particulars given above are true and correct
For **Veerabhadra Enterprises**
Authorised Signatory

PROPERTIES PVT. LTD. INWARD No. 68231 Date 12/8 Sign. SEC'BAD

Purchase Order

 03-08-2020 2:44:10 PM

69369
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			
Veerabhadra Enterprises	**Doc No**	69369	14760
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	03-08-2020	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	03-08-2020	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4000 - Consumables - Acid - NA - ltrs	60.00	15.00	0.00	18.00	1,062.00
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	48.00	77.00	0.00	18.00	4,361.28
3	4098 - Consumables - Dust pan - NA - nos	10.00	20.00	0.00	18.00	236.00
4	4071 - Consumables - Wiper - Other - nos	10.00	80.00	0.00	18.00	944.00
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	48.00	72.00	0.00	18.00	4,078.08
6	4041 - Consumables - Mopping stick - NA - nos	20.00	120.00	0.00	18.00	2,832.00
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	22.00	0.00	18.00	778.80
8	4065 - Consumables - Vim bar - NA - nos	20.00	40.00	0.00	18.00	944.00
9	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	48.00	76.00	0.00	18.00	4,304.64
10	4014 - Consumables - Colin - 500ml - nos	24.00	70.00	0.00	18.00	1,982.40
11	4005 - Consumables - Broom with stick - NA - nos *Cob web Stick*	10.00	110.00	0.00	18.00	1,298.00
					Total Order Value . . .	**22,821.20**

Rupees : Twenty Two Thousand Eight Hundred Twenty One and Paise 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	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

03-08-2020 2:44:10 PM

Original / Office Copy / Purchase Div.Copy

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 maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

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	APPROVED BY
Sign.& Date	29.7.2020	Sign. & Date	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
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10475~~** 10503
Ref.: **233 dt. 7-Aug-2020**

Dated : **11-Aug-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*15,884.00*	**₹ 18,743.00**
Input CGST	*1,429.56*	
Input SGST	*1,429.56*	
OIE-Rounded Off	*(-)0.12*	

On Account of :
Being purchase of sundry purchase from veerabhadra enterprises vide bill no 233 dt 7.8.2020 po no 68960
Amount (in words) :
Indian Rupees Eighteen Thousand Seven Hundred Forty Three Only

for SUP-Veerabhadra Enterprises

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

(E) 17 sc 2d 46687

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	68960.	PO / WO Date.	20/7/20
Supplier Name	Veerabhadra Enterprises	PO/WO amount	18,630
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	233	7/8/20.	18,743
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,743.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81930	☑ 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:	18,743
Amount E – PO / WO value:	18,630
Amount F – Difference (A – E):	113

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	**14.8.2020**

Remarks: Due to Rate charged so it differ

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		BCP	Lavanya	[signature]
Date	12/8/20	16/8			17/8/2020		

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

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

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

Name : Summit Sales LLP

Address : M.G. Road.

68960/14717.

GSTIN No. 36ACAFS2044C1Z7

State : State Code : 36.

11/8/20

Invoice No. : 233

Invoice Date : 7/8/2020.

DC No. :

State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1	Dettol H/W.		24	81/-		1944.00	
2	Zovi Bottles.		20	175/-		3500.00	
3	Water Bottles.		36	40/-		1440.00	
4	Bleaching Powder		200 kg	45/-		9000.00	

Amount in Words

Certified by:

Stores Manager

Total Amount before Tax	15884.00
Add SGST	1429.56
Add CGST	1429.56.
Add IGST	
Round Off	— 12
Total Amount after Tax	18743.00
Total Tax Amount	GRAND TOTAL 18743/-

68230
12/8

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

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

INWARD
Inward No: 14708 Dt: 10/8/20
MRN No: 81930 Dt: 10/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 23-07-2020 4:34:38 PM

68960
21.07.20 2:16:56

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

Supplier Details			
Veerabhadra Enterprises D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc No**	68960	14717
	Doc Date	20-07-2020	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	20-07-2020	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos *hand wash*	24.00	77.00 81	0.00	18.00	2,180.64
2	4004 - Consumables - Bottle - NA - nos *20 ltrs*	20.00	175.00	0.00	18.00	4,130.00
3	4066 - Consumables - Water bottle - NA - nos	36.00	40.00	0.00	18.00	1,699.20
4	4067 - Consumables - Bleach powder - NA - kgs	200.00	45.00	0.00	18.00	10,620.00
					Total Order Value . . .	**18,629.84**

Rupees : Eighteen Thousand Six Hundred Twenty Nine and Paise Eighty Four 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 maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	15.7.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14717
Material required before date:		ID No.	58584

No	Description	Size	Quantity	Units	Inward No	Date
1	SPADE WITH HANDLE 68956		40	NOS		
2	CUBE TESTING MOULDS 68957		12	NOS		
3	MALE HELMET 68958		50	NOS		
4	PENDRIVE		3	NOS		
5	SCRIBLING PADS 68959		60	NOS		
6	BOX FILE	BIG	50	NOS		
7	BOX FILE	SMALL	50	NOS		
8	BOMBAY BROOMS	BIG	20	NOS		
9	DETTOL HANDWASH		24	NOS		
10	BOMBAY BROOMS	SMALL	200	NOS		
11	WATER BOTTLES 68960		36	NOS		
12	BLEACHING POWDER		200	KGS		
13	BUBBLE CANS	20LTS	20	NOS		

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	15.07.2020	Sign. & Date	APPROVED BY 22 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 20-07-2020 4:51:51 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			
Akshaya Traders	**Doc No**	68956	14717
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	20-07-2020	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	20-07-2020	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9570 - Tools - Spade with handle - NA - nos	40.00	90.00	0.00	18.00	4,248.00
2	4003 - Consumables - Bombay Broom - Big - nos	20.00	50.00	0.00	0.00	1,000.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	7.00	0.00	0.00	1,400.00
					Total Order Value . . .	**6,648.00**

Rupees : Six Thousand Six Hundred Fourty Eight Only.

Po no II 9204
Po no III 2655
Po no IV 5515
Po no V 18630
Total — 42,652

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	

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

T. Shekhar

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Akshaya Traders*

Name : ________ Name : ________ Date : __/__/____

Estimate/Draft PO

 20-07-2020 4:51:51 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			
Industrial Equipment Centre	**Doc No**	68957	14717
5-5-65, G-14, S.A. Trade Centre, Ranigunj, Sec.-3.	**Doc Date**	20-07-2020	
	Quote No	Nil	
GSTIN - 27717323	**Quote Date**	11-07-2019	
66383951/27717323 9849794847	**SupplyType**	Supply	

Kind Attn : Mr. Huzefa

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	9514 - Tools - Cube testing moulds - 6 In - nos	12.00	650.00	0.00	18.00	9,204.00
					Total Order Value . . .	**9,204.00**

Rupees : Nine Thousand Two Hundred Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty.
Payment Terms	100% as advance
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	Rs. /- vide cheq.no........... dtd.......of HDFC 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	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Industrial Equipment Centre***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 20-07-2020 4:51:51 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			
Global Safety Solutions	**Doc No**	68958	14717
5-5-48, Ranigunj, secunderbad	**Doc Date**	20-07-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	20-07-2020	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9593 - Tools - Labour helmet male - NA - Nos	50.00	45.00	0.00	18.00	2,655.00
					Total Order Value . . .	**2,655.00**

Rupees : Two Thousand Six Hundred Fifty Five 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 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Authorised Signatory

For ***Global Safety Solutions***

Date : __/__/____

Name : ____________

Name : ____________

Estimate/Draft PO

 20-07-2020 4:51:51 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			
Venkatramana Stationery & Binding works	**Doc No**	68959	14717
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	20-07-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	20-07-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7507 - Stationery - other - Box file - Big - nos	50.00	34.00	0.00	18.00	2,006.00
2	7508 - Stationery - other - Box file - small - nos	50.00	31.00	0.00	18.00	1,829.00
3	3518 - Computers and Peripherals - Pen Drive - other - nos	3.00	500.00	0.00	12.00	1,680.00
					Total Order Value . . .	**5,515.00**

Rupees : Five Thousand Five Hundred Fifteen 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 maintanance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name : ____________

Name : ____________

Date : __/__/____

Estimate/Draft PO

 20-07-2020 4:51:51 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			
Veerabhadra Enterprises	**Doc No**	68960	14717
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	20-07-2020	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	20-07-2020	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos *hand wash*	24.00	77.00	0.00	18.00	2,180.64
2	4004 - Consumables - Bottle - NA - nos *20 ltrs*	20.00	175.00	0.00	18.00	4,130.00
3	4066 - Consumables - Water bottle - NA - nos	36.00	40.00	0.00	18.00	1,699.20
4	4067 - Consumables - Bleach powder - NA - kgs	200.00	45.00	0.00	18.00	10,620.00
					Total Order Value . . .	**18,629.84**

Rupees : Eighteen Thousand Six Hundred Twenty Nine and Paise Eighty Four 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 maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Authorised Signatory

For ***Veerabhadra Enterprises***

Date : __/__/____

Name : ____________________

Name : ____________________