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

Purchase Voucher

No. : **PUR/~~10476~~** 10504
Ref.: **234 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%	*30,552.00*	**₹ 36,681.00**
Sundry Purchases GST 5%	*600.00*	
Input CGST	*2,764.68*	
Input SGST	*2,764.68*	
OIE-Rounded Off	*(-)0.36*	

On Account of :

Being purchase of sundry purchase from veerabhadra enterprises vide bill no 234 dt 7.8.2020 po no 69125

Amount (in words) :

Indian Rupees Thirty Six Thousand Six Hundred Eighty One Only

for SUP-Veerabhadra Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

(E) Sc 7d 46 772 7

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69125	PO / WO Date.	25/7/20.
Supplier Name	Veerabhadra Enterprises	PO/WO amount	36,455
Firm/Company	SS14p.	Project	SShlp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	234	1/8/20.	36,681
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,681

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.			81928	☑ 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:	36,681
Amount E – PO / WO value:	36,455
Amount F – Difference (A – E):	226

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 changed so it differ its acceptable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	Lavanya	[signature]
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.
69125/14244
GSTIN No. 36ACQFS2044C1Z7
State : State Code : 36.

Invoice No. : 234
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	Colin.		48Pcs	70/-		3360.00	
2	Lizol.		48	76/-		3648.00	
3	Harpic.		36	72/-		2592.00	
4	odonil Air.		48	38/-		1824.00	
5	Surf		30	22/-		660.00	
6	Dettol H/W.		48	81/-		3888.00	
7	Room freshner		24	80/-		1920.00	
8	Phenyle		48	45/-		2160.00	
9	Bucket w/mug		10	200/-		2000.00	
10	Empty bottles 20L		10	175/-		1750.00	
11	Bleaching Powder		150kg	45/-		6750.00	
12	Door mat		12	50/-	600.00.		

Amount in Words

Certified by:
Stores Manager

	5%	18%	12% - 0%
Total Amount before Tax	600.00	30552.00	
Add SGST	15.00	2748.68	
Add CGST	15.00	2748.68	
Add IGST			
Round Off		-.36	
Total Amount after Tax	630.00	36051.00	
Total Tax Amount		GRAND TOTAL	36681.00

VEERA PROPERTIES PVT. LTD. INWARD No. 68229 Date 12/8 Sign. SEC'BAD

INWARD
Inward No: 14707 Dt: 10/8/20
MRN No: 81928 Dt: 10/8/20.
Received By: Sign:
SUMMIT SALES LLP

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.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 25-07-2020 4:47:56 PM

69125
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			
Veerabhadra Enterprises	**Doc No**	69125	14744
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	25-07-2020	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	25-07-2020	
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	4014 - Consumables - Colin - 500ml - nos	48.00	70.00	0.00	18.00	3,964.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	48.00	76.00	0.00	18.00	4,304.64
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	36.00	72.00	0.00	18.00	3,058.56
4	4001 - Consumables - Air Freshner - NA - nos *Odnil*	48.00	38.00	0.00	18.00	2,152.32
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	22.00	0.00	18.00	778.80
6	4022 - Consumables - Dettol - NA - nos *Hand wash*	48.00	77.00 81	0.00	18.00	4,361.28
7	4001 - Consumables - Air Freshner - NA - nos *Room Freshner*	24.00	80.00	0.00	18.00	2,265.60
8	4046 - Consumables - Phinyle - 1Ltr - nos	48.00	45.00	0.00	18.00	2,548.80
9	4006 - Consumables - Bucket - other - nos *with MUG*	10.00	200.00	0.00	18.00	2,360.00
10	4004 - Consumables - Bottle - NA - nos *20 ltrs*	10.00	175.00	0.00	18.00	2,065.00
11	4067 - Consumables - Bleach powder - NA - kgs	150.00	45.00	0.00	18.00	7,965.00
12	4025 - Consumables - Door Mat - other - nos *Cloth Mat*	12.00	50.00	0.00	5.00	630.00
				Total Order Value . . .		**36,454.80**

Rupees : Thirty Six Thousand Four Hundred Fifty Four and Paise Eighty 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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________ Date : __/__/____

Purchase Order

 25-07-2020 4:47:56 PM Original / Office Copy / Purchase Div.Copy

	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:	22.7.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14744
Material required before date:		ID No.	58700

No	Description	Size	Quantity	Units	Inward No	Date
1	COLIN		48	NOS		
2	LIZOL		48	NOS		
3	HARPIC		36	NOS		
4	ODONIL		48	NOS		
5	SURF PACKETS 69125		30	PKTS		
6	SANTOOR HAND WASH		48	NOS		
7	ROOM FRESHER		24	NOS		
8	BOMBAY BROOMS	BIG	50	NOS		
9	COTH MAT		12	NOS		
10	PHENYL		48	NOS		
11	PVC BUCKET WITH MUG		10	NOS		
12	BLUE SHEET	12X18	10	NOS		
13	BUBBLE CANS 69126		10	NOS		
14	BLEACHING POWDER		150	KGS		
15						

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	APPROVED
Sign.& Date	22.07.2020	Sign. & Date	24

MINISH PARIKH
MANAGER PROCUREMENT

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

Summit Sales LLP (20-21)
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **10505** Dated : **12-Aug-2020**
Ref.: **0045 dt. 6-Aug-2020**

Party's Name: **Rajadhani Tiles Company**
Phone No. 9848525411

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*1,12,000.00*	**₹ 1,31,320.00**
Input CGST	*10,080.00*	
Input SGST	*10,080.00*	
TDS-.75% Contract	*(-)840.00*	

On Account of :

Being amount credited to rajadhani tiles company towards purchase of stone material against inv no: 0045 dt: 06.08.2020 vide po no: 68853 dt: 21.07.20

Amount (in words) :

Indian Rupees One Lakh Thirty One Thousand Three Hundred Twenty Only

for SUP-Rajadhani Tiles Company

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID
45923

9

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68853	PO / WO Date.	21/07/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 1,32,160/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0045	06/08/2020	Rs. 1,32,160/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,32,160/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	239	22/07/2020	81411	☑ 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. 1,32,160/-
Amount E – PO / WO value:				Rs. 1,32,160/-
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. 66,080 /- ☐ No
Payment – due date	**15/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date	10/8/20	10/8	10/8/2020		12/8/2020		

APPROVED BY
10 AUG 2020
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/-

TAX INVOICE
CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] No 0045 -

Date : 6/8/2020

Billed to : Name : Summit sales LLP Address Cherllapally, hyd State Telangana Code 36	Party GSTIN : 36ACQFS2044C127 Mode of Supply (Transportation) PON : 68853 Place of Supply : Despatch Particulars : Vehicle No. TS08UE4985 State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Granite ten brown		2,000	56		1,12,000

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68091
Date 8/8/20

Electronic Reference Number :	
Total Taxable Value	1,12,000.00
CGST @ 9 %	10,080.00
SGST @ 9 %	10,080.00
IGST @ %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	1,32,160.00

Rupees in words One lakh, Thirty two thousand one hundred sixty Ruppes only.

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

ⓒ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083, Telangana.

M/s. SUMMIT SELLS LLP
Care of KOKUY

No.: 239
Date: 22 July 2020
Order No.: 68853
Vehicle No. T-8271 AP-25

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	Tan Brown	2000 Sft		
	2000 Sqft			
			TOTAL	

Certified by:
Stores Manager

INWARD
Inward No: 15160 Dt: 22/07/20
MRN No: 81411 Dt: 23/07/20
Received By. Sign:
VILLA ORCHIDS LLP

INWARD
Inward No: 14690 Dt: 7/8/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 40024
Date 25/7/20
Sign

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Purchase Order

 21-07-2020 12:24:40

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

68853
15.07.20 12:16:58

Supplier Details			
Rajadhani Tiles Company	**Doc No**	68853	14714
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	21-07-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	17-03-2020	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *Height - 36" to 39" & length - above 8'*	2,000.00	56.00	0.00	18.00	132,160.00
				Total Order Value . . .		**132,160.00**

Rupees : One Lakh(s) Thirty Two Thousand One Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
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	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	Included in above price.
Warranty	Nil
Advance Paid	Rs. 66,080/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	15.7.2020
Site & Phase :	SHLLP	Time:	11.00
plier		Req. No.	14714
Material required before date:		ID No.	58479

No	Description	Size	Quantity	Units	Inward No	Date
1	TAN BROWN GRANITE	19MM	2000	SFT		
2						
3						
4	68853					
5						
6						
7						
8						

arks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	15.07.2020	Sign. & Date	16 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

 15-07-2020 15:07:37 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Rajadhani Tiles Company	**Doc No**	68853	14714
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	15-07-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	17-03-2020	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *Height - 36" to 39" & length - above 8'*	2,000.00	56.00	0.00	18.00	132,160.00
					Total Order Value . . .	**132,160.00**

Rupees : One Lakh(s) Thirty Two Thousand One Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
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	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	Included in above price.
Warranty	Nil
Advance Paid	Rs. 66,080/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

APPROVED BY
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. Mukherjee 15/7/20

For *Summit Sales LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

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

Summit Sales LLP (20-21)
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **10506** Dated : **12-Aug-2020**
Ref.: **0044 dt. 5-Aug-2020**

Party's Name: **Rajadhani Tiles Company**
Phone No. 9848525411

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*2,80,000.00*	**₹ 3,28,300.00**
Input CGST	*25,200.00*	
Input SGST	*25,200.00*	
TDS-.75% Contract	*(-)2,100.00*	

On Account of :

Being amount credited to rajadhani tiles company towards purchase of stone material against inv no: 0044 dt: 05.08.2020 vide po no: 69042 dt: 22.07.20

Amount (in words) :

Indian Rupees Three Lakh Twenty Eight Thousand Three Hundred Only

for SUP-Rajadhani Tiles Company

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan'TD
45924

8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69042	PO / WO Date.	22/07/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 3,30,400/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0044	05/08/2020	Rs. 3,30,400/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,30,400/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	253	03/08/2020	81748	☑ Yes ☐ No
2.	240	24/07/2020	81461	☑ 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. 3,30,400/-
Amount E – PO / WO value:	Rs. 3,30,400/-
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. 1,65,200 /- ☐ No
Payment – due date	**15/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/8/20	10/8	10/08/2020		12/8/2020		

APPROVED BY
10 AUG 2020
SOHAN
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/-

TAX INVOICE
CASH / CREDIT

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted]   Date : 5/8/2020

Billed to : No 0044 - Name : Summit Sales LLP Address Cherllapally, Hyd State Telangana Code 36	Party GSTIN : 36ACQFS2044G1Z7 Mode of Supply (Transportation) PON : 69042 Place of Supply : Despatch Particulars : Vehicle No. AP09Y4155 State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Granite ten brown		5,000	56		2,80,000.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68692 Date 8/8 Sign.

Electronic Reference Number :	Total Taxable Value	2,80,000.00
Rupees in words Three lakhs, Thirty thousand four hundred only.	CGST @ 9%	25,200.00
	SGST @ 9 %	25,200.00
	IGST @ %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	3,30,400.00

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Summit Sales LLP Cherapally

No.: 253
Date: 03/08/2020
Order No.: 69042
Vehicle No. AP09Y4155

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	Tan-Brown	4,000		
	4,000 sft			
	81748			
			TOTAL	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40305 Date 7/8

INWARD WITH TIME:
INWARD
Inward No. 10378 Dt: 3/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP
SUMMIT SALES LLP

INWARD
Inward No: 14671 Dt: 4/8/20
MRN No: 14671 Dt: 4/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Goods once sold will not be taken back

Thank you E. & O.E. Signature

©: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. SUMMIT SALES LLP
Care OF Kokur

No.: 240
Date: 24/July/2020
Order No.: 69042
Vehicle No. TS 08 UE 4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	Tan Brown Granite	1000 sft		
	1000 Sqft			
			TOTAL	

INWARD
Inward No: 1517 Dt: 24/07/20
MRN No: 81461 Dt: 29/7/20
Received By: Sign:
VILLA ORCHIDS LLP

Certified by:
Stores Manager

INWARD
Inward No: 4691 Dt: 7/8/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40180
Date 3/7

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Purchase Order

 22-07-2020 18:13:06

69042
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			
Rajadhani Tiles Company	**Doc No**	69042	14747
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	22-07-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	22-07-2020	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *Height 36" to 39" & Length above 8'*	5,000.00	56.00	0.00	18.00	330,400.00
					Total Order Value . . .	**330,400.00**

Rupees : Three Lakh(s) Thirty Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
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	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	Included in above price.
Warranty	Nil
Advance Paid	Rs. 1,65,200/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
23/07/2020
Name : __________
Contact - -

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*
Name : __________
Date : __/__/____

Purchase Order

 22-07-2020 18:13:06 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			
Rajadhani Tiles Company	**Doc No**	69042	14747
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	22-07-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	22-07-2020	
9848525411	**SupplyType**	Supply	

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Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

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

Name : 23/07/2020

Contact - -

Accepted the above Terms And Conditions
For ***Rajadhani Tiles Company***

Name : ____________

Date : __/__/____

Estimate

 22-07-2020 4:33:13 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			
Rajadhani Tiles Company	**Doc No**	69042	14747
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	22-07-2020	
	Quote No	Nil	
	Quote Date	22-07-2020	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

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Warranty	Nil
Advance Paid	Rs. 1,65,200/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

22/07/2020

Name : ______________________

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	22.7.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14747
Material required before date:		ID No.	58685.

No	Description	Size	Quantity	Units	Inward No	Date
1	TAN BROWN GRANITE	19MM	5000	SFT		
2						
3						
4						
5						
6						
7						
8						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY 22 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	22.07.2020	Sign. & Date	

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

22/07/2020

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

Purchase Voucher

10507

No. : **PUR/~~10458~~** | Dated : **12-Aug-2020**
Ref.: **111 dt. 4-Aug-2020**

Party's Name: **SUP-M.Sudharshan**
D.No. 1348 Pioneer Bazar Bollaram Secunderabad
Phoneno. 9849102251
GSTIN/UIN : **36BBIPM8347N1ZW**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*3,96,100.00*	**₹ 4,67,398.00**
Input CGST	*35,649.00*	
Input SGST	*35,649.00*	

On Account of :

Being amount credited to m sudarshan towards purchase of stone material against inv no: 111 dt: 04.08.2020 vide po no: 68541 dt: 01.07.20

Amount (in words) :

Indian Rupees Four Lakh Sixty Seven Thousand Three Hundred Ninety Eight Only

for SUP-M.Sudharshan

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

Scanned
U5932
2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68541	PO / WO Date.	01/07/2020
Supplier Name	M. Sudarshan	PO/WO amount	Rs. 4,67,398/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	111	04/08/2020	Rs. 4,67,398/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,67,398/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	04/08/2020	81758	☑ 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. 4,67,398/-
Amount E – PO / WO value:	Rs. 4,67,398/-
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. 2,33,699/- ☐ No
Payment – due date	**15/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/8/20	10/8	10/08/2020		12/8/2020		

APPROVED BY
10 AUG 2020
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/-

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Summit Sales LLP
5-4-187/3&4 II Floor MG Road Sc-bad
GST No 36 AC8 FS2044 C127

Bill No. 111 Date 4-8-20
D.C No. Date :
Order No. 68541 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder coating 3 Track Sliding Windows with 4mm plain glass and Mesh Shutter 4x4x12, 3x4x4, 3x3½x5			310-0 SFT	310=00	96100	00
2	— do — 6x4 x 30 Nos			720-0	280=00	201600	00
3	Aluminium Powder coating openable Ventilator 4mm Pinhead glass 3x2x20			120-0	370=00	44400	00
4	— do — 2x2x30 Nos			120-0	450=00	54000	00
			SUB TOTAL			396100	00
			SGST %	9		35649	00
			CGST %	9		35649	00
			IGST %				
			GRAND TOTAL			467398	00

Rupees In Words : Four Lakh's Sixty Seven thousand three hundred Ninety Eight only

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 68057 Date 5/8

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN
Sudarshan
Signature

M. Sudhasshan.

Dt: 04/8/20

P.O No- 68541- 14689

1. Al. window (3Track) 4'x4' = 12 (Nos)
2. — do — 6'x4' = 30 (")
3. — do — 3'x4' = 04 (")
4. — do — 4'x3'6" = 05 (")
5. — do — ventilators 2'x2' = 30 (")
6. — do — 3'x2' = 20 (")

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40307
Date 7/8

INWARD	
Inward No: 14676	Dt: 4/8/20
MRN No: 81758	Dt: 5/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 03-07-2020 15.04:24

68541
02.07.20 12:12:26

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

Supplier Details			
Mr. M. Sudarshan	**Doc No**	68541	14689
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	01-07-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	06-03-2020	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 12 nos*	192.00	310.00	0.00	18.00	70,233.60
2	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 30 nos*	720.00	280.00	0.00	18.00	237,888.00
3	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 04 nos*	48.00	310.00	0.00	18.00	17,558.40
4	2205 - Carpentry - windows - Al. Openable - other - sft *35.50" x 23.50" - 20 nos*	120.00	370.00	0.00	18.00	52,392.00
5	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 30 nos*	120.00	450.00	0.00	18.00	63,720.00
6	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 41.50" - 3 track - 05 nos*	70.00	310.00	0.00	18.00	25,606.00
				Total Order Value . . .		**467,398.00**

Rupees : Four Lakh(s) Sixty Seven Thousand Three Hundred Ninty Eight Only.

<u>Terms and Conditions :-</u>

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 2,33,699/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Summit Sales LLP*
Authorised Signatory

04/07/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Mr. M. Sudarshan***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	1.7.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14689
Material required before date:		ID No.	58181

No	Description	Size	Quantity	Units	Inward No	Date
1	ALU WINDOWS -3 TRACK	6'X4'	60	NOS	30+30	
2	ALU WINDOWS -3 TRACK	4'X4'	24	NOS	12+12	
3	ALU WINDOWS -3 TRACK	4'X3'6"	10	NOS	5+5	
4	ALU WINDOWS -3 TRACK	3'X4'	9	NOS	5+4	
5	ALU OPENABLE VENTILATOR	2'X2'	60	NOS	30+30	
6	ALU OPENABLE VENTILATOR	3'X2'	40	NOS	20+20	
8						
9	68538	68541				
10						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	1.07.2020	Sign. & Date	3 - 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

 01-07-2020 16:45:09 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Mr. M. Sudarshan	**Doc No**	68541	14689
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	01-07-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	06-03-2020	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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2	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 30 nos*	720.00	280.00	0.00	18.00	237,888.00
3	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 04 nos*	48.00	310.00	0.00	18.00	17,558.40
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5	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 30 nos*	120.00	450.00	0.00	18.00	63,720.00
6	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 41.50" - 3 track - 05 nos*	70.00	310.00	0.00	18.00	25,606.00
					Total Order Value . . .	**467,398.00**

Rupees : Four Lakh(s) Sixty Seven Thousand Three Hundred Ninty Eight Only.

Terms and Conditions :-

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Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
3 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 1/7/20

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Mr. M. Sudarshan*

Draft PO for Approval

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

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

Purchase Voucher

10508

No. : **PUR/~~10482~~**
Ref.: **48 dt. 5-Aug-2020**

Dated : **12-Aug-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*1,93,310.00*	**₹ 2,28,106.00**
Input CGST	*17,397.90*	
Input SGST	*17,397.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Towards purchase of Doors against bill no:-48 dt:-05.08.2020 Po-68870

Amount (in words) :

Indian Rupees Two Lakh Twenty Eight Thousand One Hundred Six Only

for SUP-Sri Balaji Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

12 Scanned 46685

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68870	PO / WO Date.	15/07/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	Rs. 2,88,333/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	48	05/08/2020	Rs. 2,28,106/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,28,106/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0115	06/08/2020	81843	☑ 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. 2,28,106/-
Amount E – PO / WO value:	Rs. 2,88,333/-
Amount F – Difference (A – E):	Rs. 60,227/-

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	**22/08/2020**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date	14/8/20.	16/8	16/08/2020		2020		

APPROVED BY 17 AUG 2020 SOHAM 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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.	Dated
48	**05-08-2020**
PO / DOC No.	D.C. No.
68870	**48**
Vehicle No.	Destination
TS07UH-8002	

Billing Address :
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x32	30	2187.00	65610.00
2	4418	Masonite 2 pnl door	32mm	82x26	10	1777.00	17770.00
3	4418	Masonite 2 pnl door	32mm	80x26	10	1733.00	17330.00
4	8302	SS.Hinges 4" HG 1151		40x10	400	201.00	80400.00
5	8302	SS.Door Stopper NA		50x2	100	100.00	10000.00
						Cartage	2200.00
					550		193310.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68261 Date 13/8

re Tax : Rs 193310.00 Tax Rs.: 34795.80 Post Tax Rs.: 228105.80 R/o Rs.: 0.20 **Final Rs.: 228106.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	193310	9%	17397.9	9%	17397.9			34795.80
								0
								0
Total	**193310**	**0.09**	**17397.9**	**0.09**	**17397.9**	**0**	**0**	**34795.80**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Certified by:
Stores Manager

INWARD
Inward No: 14679 Dt: 5/8/20
MRN No: 81824 Dt: 6/8/20.
Received By: Sign:
SUMMIT SALES LLP

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

e - Way Bill System

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1812 3821 5609**
E-Way Bill Date:	**05/08/2020 11:26 AM**
Generated By:	**36AEI PJ049 4H1ZF - SRI BALAJI ENTERPRISES**
Valid From:	**05/08/2020 11:26 AM [23Kms]**
Valid Until:	**06/08/2020**

Part - A

GSTIN of Supplier	**36AEIPJ0494H1ZF,SRI BALAJI ENTERPRISES**
Place of Dispatch	**Hyderabad,TELANGANA-500001**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**cherapally,TELANGANA-500051**
Document No.	**48**
Document Date	**05/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 228105.8**
HSN Code	**4418 - DOOR SKIN(+2)**
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	TS07UH8002	Hyderabad	05-08-2020 11:26 AM	36AEIPJ0494H1ZF	-	-

181238215609

SRI BALAJI ENTERPRISES HYD.

Powered By National Informatics Centre
https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb_no=181238215609&cal=1 1/1

II Shree Ganeshay Namah II

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

GSTIN: 36AEIPJ0494H1ZF

SBE

SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

DELIVERY CHALLAN

Sl. No 48= [redacted]

Date: 5-8-2020

Buyer's Name: summit sales LLP

Address: summit Housing chetlapally

P.O - DOC No. 68870

GSTIN: 36ACQFS2044C1Z7

Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
Masonite-2PNL-Door	32MM	82X32	30NO	✓
" " "	"	82X26	10 NO	✓
" " "	"	80X26	10NO	✓
SS-Hinges 4" HG11151		40X10	400NO	✓
SS Door stopper NA		50X2	100NO	✓
			550No	

MODI PROPERTIES PVT. LTD. INWARD 40449 13/8 SEC'BAD

INWARD
Inward No: 4679 Dt: 5/8/20
MRN No: 81824 Dt: 6/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. INWARD No. Date Sign SEC'BAD

Receiver's Signature with Stamp

E.& O.E.

Despatch through/Transport Name............ Vehicle No. TS07UH 8002.

For SRI BALAJI ENTERPRISES

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

Purchase Order

 16-Jul-20 2:57:58 PM

68870
15.07.20 12:16:58

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	68870	14712
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	15-07-2020	
	Quote No	nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	15-07-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	**2341** - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,186.00	0.00	18.00	77,384.40
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	Red. 30 40.00	1,776.00	0.00	18.00	83,827.20
3	2360 - Carpentry - doors - Panel Doors - Others - Nos **26"x80"**	10.00	1,733.00	0.00	18.00	20,449.40
4	2285 - Carpentry - hardware - SS Hinges - Others - nos **4"**	400.00	335.00	40.00	18.00	94,872.00
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	100.00	0.00	18.00	11,800.00
					Total Order Value . . .	**288,333.00**

Rupees : Two Lakh(s) Eighty Eight Thousand Three Hundred Thirty Three Only.

Terms and Conditions :-

Specification / Brand Doors should be Mango wood frame with masonite skin both side two pannel, hard wood filling inside, rate per sft is Rs. 120+18% GST, WPC Pannel door with honey coamb filling Rs. 180+18% GST.

Payment Terms ~~50% cash payment after delivery~~. 50% Advance

Tax Inclusive of all GST taxes

Delivery Date with in 7 days.

→ Part bill received of Rs. 2,28,106 and bal. bill of Rs 80,227/- to be receivable. (B.no. 48) 15/8/20

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay Nil

Transportation Cost Extra.

Warranty One year replacemant warranty on doors of manifacturing defects, mortise lock 5 years warranty, cylendrical locks1 year warranty.

Advance Paid By cheque/RTGS.1,44,165-00, Dated.........................

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock replanish , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Req 14595 qty is included in this PO items are cylendrical locks, door stoppers.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

..y Name:	SSLLP	Date:	14.7.2020
..e & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14712
Material required before date:		ID No.	58466

6870

No	Description	Size	Quantity	Units	Inward No	Date
1	PANEL DOORS	32X82	30	NOS		
2	PANEL DOORS	26X82	40	NOS		
3	PANEL DOORS	26X80	10	NOS		
4	SS HINGES	4"	400	NOS		
5	DOOR STOPPER		100	NOS		
6						
7						
8						
9						

..arks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	14.07.2020	Sign. & Date	

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

APPROVED BY
14 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/10509**
Ref.: **766 dt. 12-Aug-2020**

Dated : **13-Aug-2020**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Plumbing GST 18%(P)	*91,328.00*	**₹ 1,07,767.00**
Output CGST	*8,219.52*	
Output SGST	*8,219.52*	
OIE-Rounded Off	*(-)0.04*	

On Account of :

Being sale of plumbing items to shubham enterprises vide bill no 766 dt 12.8.2020 po no 69534 dt 12.8.2020 hsn code 3917

Amount (in words) :

Indian Rupees One Lakh Seven Thousand Seven Hundred Sixty Seven Only

for SUP-Shubham Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scanned

47806.

13

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69534	PO / WO Date.	12/8/20
Supplier Name	Shubham Enterprises	PO/WO amount	1,07,780
Firm/Company	ssllp	Project	Sllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	766.	12/8/20.	1,07,767
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,07,767.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82031	☑ 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:	1,07,767.
Amount E – PO / WO value:	1,07,780
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ ~~Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**21.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	[signature]	[signature]	Lavanya	[signature]
Date	17/8/20	26/8	26/8/2020		27/8/2020		

APPROVED BY 26 AUG 2020

APPROVED BY 28 AUG 2020 M JAYA PRAKASH Manager Accounts

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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

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

Invoice No. : 766 **Date :** 12-Aug-2020 P.O. No. : 69534 // 14788 Date : 12-Aug-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : AP134073 E-Way Bill No. : 1712 4008 4010

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

GSTIN No.: 36ACQFS2044C1Z7

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

GSTIN No.: 36ACQFS2044C1Z7

13/8/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	750.00 NOS.	60.03	45,023.00
2	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	500.00 NOS.	47.55	23,775.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS.	5.88	5,880.00
4	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	900.00 NOS.	18.50	16,650.00
					91,328.00
	CGST TAX 9 %				8,219.52
	SGST TAX 9%				8,219.52
	ROUNDED				(-)0.04
					1,07,767.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68351
Date 18/8/20
Sign.

INWARD

Inward No: 14717	Dt: 12/8/20
GRN No: 82031	Dt: 12/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees One Lakh Seven Thousand Seven Hundred Sixty Seven Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No: **1712 4008 4010**

E-Way Bill Date: **12/08/2020 11:58 AM**

Generated By: **36AMR PG271 1M1ZT - SHUBHAM ENTERPRISES**

Valid From: **12/08/2020 11:58 AM [100Kms]**

Valid Until: **13/08/2020**

Part - A

GSTIN of Supplier: **36AMRPG2711M1ZT,SHUBHAM ENTERPRISES**

Place of Dispatch: **,TELANGANA-500003**

GSTIN of Recipient: **36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**

Place of Delivery: **SECUNDERABAD,TELANGANA-500003**

Document No.: **766**

Document Date: **12/08/2020**

Transaction Type: **Regular**

Value of Goods: **₹ 107767**

HSN Code: **3917 - PVC PIPE**

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	AP13Y0703		12/08/2020 11:58 AM	36AMRPG2711M1ZT	-	-

171240084010

Purchase Order

 11-08-2020 2:05:39 PM

69534
11.08.20 11:32:20

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

Supplier Details			
Shubham Enterprises	**Doc No**	69534	14788
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	11-08-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	11-08-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	750.00	88.29	32.00	18.00	53,132.92
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	500.00	69.93	32.00	18.00	28,055.92
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5 mm*	1,000.00	8.65	32.00	18.00	6,940.76
4	4777 - Electrical - conducting - Junction Box - 25mm - nos	900.00	27.21	32.00	18.00	19,649.97
					Total Order Value . . .	**107,779.57**

Rupees : One Lakh(s) Seven Thousand Seven Hundred Seventy Nine and Paise Fifty Seven 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 items for Stock use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

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

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

Remarks: For stock maintenance purpose

APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

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

Purchase Voucher

10510

No. : **PUR/~~10480~~**
Ref.: **143 dt. 1-Aug-2020**

Dated : 16-Aug-2020

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	*37,312.00*	**₹ 44,028.00**
Input CGST	*3,358.08*	
Input SGST	*3,358.08*	
OIE-Rounded Off	*(-)0.16*	

On Account of :
towards purchase ife plumbing material against bill no:-143 dt:-01.08..2020 Po-69261

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

for SUP-Ganesh Tube Traders

Prepared by: lavanya   Approved by   'ec' iver's Signature

3 4672 SC 2A

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

Date:	14/8/20	Prepared by:	SOWMYA
PO/WO no.	69261	PO / WO Date.	29/7/20
Supplier Name	Ganesh tube tra	PO/WO amount	117819
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	140	30/7/20	73791
2.	143	1/8/20	44028
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			117819

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81701	☑ Yes □ No
2.			81857	☑ 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:				117819
Amount E – PO / WO value:				117819
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ~~□ No~~
Payment – due date	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		RCD	[signature]	[signature]
Date	14/8/20	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: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **143**

Ref. No. **69261**

Dated **1-Aug-2020**

(E)

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP WALLMIXTURE TAP F200020**	8481	18 %	**12 NO**	3,650.00	NO	36 %	**28,032.00**
2	**CP ANGULAR STOP COCK F200005**	8481	18 %	**20 NO**	725.00	NO	36 %	**9,280.00**
								37,312.00
	CGST							**3,358.08**
	SGST							**3,358.08**
	Less : ***ROUND OFF***							**(-)0.16**
	Total			**32 NO**				**₹ 44,028.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68267 Date 13/8 Sign.

INWARD			
Inward No: 14687	Dt: 6/8/20		
MRN No: 81857	Dt: 7/8/20		
Received By:	Sign:		
SUMMIT SALES LLP			

Certified by:

Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	37,312.00	9%	3,358.08	9%	3,358.08	6,716.16
Total	**37,312.00**		**3,358.08**		**3,358.08**	**6,716.16**

Tax Amount (in words) : **INR Six Thousand Seven Hundred Sixteen and Sixteen paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

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

Purchase Order

 29-07-2020 11:22:52 AM

69261
31.07.20 12:12:34

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	69261	14758
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	29-07-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	09-01-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	12.00	3,650.00	36.00	18.00	33,077.76
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	490.00	36.00	18.00	3,700.48
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	685.00	36.00	18.00	5,173.12
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	70.00	725.00	36.00	18.00	38,326.40
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	1,350.00	36.00	18.00	10,195.20
6	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	24.00	790.00	36.00	18.00	14,318.59
7	7023 - Plumbing - CP - Bib cock - other - nos *F20004*	10.00	1,040.00	36.00	18.00	7,854.08
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	10.00	685.00	36.00	18.00	5,173.12
				Total Order Value . . .		**117,818.75**

Rupees : One Lakh(s) Seventeen Thousand Eight Hundred Eighteen and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Hindware brand
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	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

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	27.07.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14758
Material required before date:		ID No.	58792

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		12	NOS		
2	CP LONG BODY		10	NOS		
3	SHOWER ARM		10	NOS		
4	SHOWER HEAD		10	NOS		
5	PILLAR COCK 69261		24	NOS		
6	ANGLE COCK		70	NOS		
7	BOTTLE TRAP		20	NOS		
8	DOUBLE SQ JALI		100	NOS		
9	EXTENSION NIPPLE	1/2"X1"	70	NOS		
10	BIB COCK 69262	2 IN 1	10	NOS		
11	FLANGES		100	NOS		
12	EXTENSION NIPPLE	11/2"	50	NOS		
13						
14						
15						
16						

Remarks: FOR SITES AND STOCK MAINTAIN			
Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	27.7.2020	Sign. & Date	27 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. : **PUR/~~10510~~** 10511
Ref.: **SAL/20-21/0409 dt. 11-Aug-2020**

Dated : **17-Aug-2020**

Party's Name: **SUP-Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%(P)	*1,10,371.97*	**₹ 1,30,239.00**
Input CGST	*9,933.48*	
Input SGST	*9,933.48*	
OIE-Rounded Off	*0.07*	

On Account of :

Being purchase of electrical items from premier engineering corporation vide bill no sal/20-21/0409 dt 11.8.2020 po no 69382 dt 4.8.2020 hsn code 8544

Amount (in words) :

Indian Rupees One Lakh Thirty Thousand Two Hundred Thirty Nine Only

for SUP-Premier Engineering Corporation

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan 31
C17808.

12

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69382.	PO / WO Date.	4/8/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	1,30,230
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0409	11/8/20.	1,30,239
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,30,239.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81976	☑ 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:	1,30,239
Amount E – PO / WO value:	1,30,230
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ~~□ No~~
Payment – due date	21.8.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date	17/8/20.	26/8	21/8/2020		27/8/2020		

APPROVED BY 26 AUG 2020 SOUMYA M MANAGING DIRECTOR

APPROVED BY 28 AUG 2020 M. SATYA PRAKASH Sr. Manager Accounts

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Consignee
SUMMIT HOUSING LLP
CHERLAPALLY,BEHIND KINGSTON
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0409**	Dated **11-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69382/14768**	Dated **4-Aug-2020**
Despatch Document No. **1512 3975 4102**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 11-Aug-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

(E) 12/8/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters 16	10.89	Meters	44 %	**8,781.70**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters 16	10.89	Meters	44 %	**8,781.70**
3	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	2,880.0000 Meters 32	10.89	Meters	44 %	**17,563.39**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters 24	25.39	Meters	44 %	**30,711.74**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters 16	25.39	Meters	44 %	**20,474.50**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters 6	39.78	Meters	44 %	**12,029.47**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters 6	39.78	Meters	44 %	**12,029.47**
							1,10,371.97
	Output SGST 9%			9 %			**9,933.48**
	Output CGST 9%			9 %			**9,933.48**
	ROUND OFF						**0.07**
	Total		10,440.0000 Meters				**₹ 1,30,239.00**

MOOL PROPERTIES PVT. LTD. SECBAD
INWARD No. 6834
Dt. 8/8/20

INWARD	
Inward No: 14713	Dt: 11/8/20
MRN No: 81976	Dt: 11/8/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Thousand Two Hundred Thirty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,10,371.97	9%	9,933.48	9%	9,933.48	19,866.96
Total: 1,10,371.97		**9,933.48**		**9,933.48**	**19,866.96**

Tax Amount (in words) **INR Nineteen Thousand Eight Hundred Sixty Six and Ninety Six paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD &**

for PREMIER ENGINEE...

PREMIER ENGINEERING ... NO

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

This is a Computer Generated Invoice

Powere...

E - WAY BILL SYSTEM

NATIO TAX MARI

e-Way Bill

E-Way Bill No:	1512 3975 4102
E-Way Bill Date:	11/08/2020 11:17 AM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	11/08/2020 11:17 AM [33Kms]
Valid Until:	12/08/2020

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/20-21/0409
Document Date	11/08/2020
Transaction Type:	Regular
Value of Goods	₹ 130239
HSN Code	85446020 - GLOSTER COIL AND CABLE
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	Hyderabad	11/08/2020 11:17 AM	36AACFP6807A1ZL	-	-

151239754102

d By National Informatics Centre

Tax Invoice (DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Consignee
SUMMIT HOUSING LLP
CHERLAPALLY,BEHIND KINGSTON
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0409**	Dated **11-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69382/14768**	Dated **4-Aug-2020**
Despatch Document No. **1512 3975 4102**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 11-Aug-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	10.89	Meters	44 %	**8,781.70**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	10.89	Meters	44 %	**8,781.70**
3	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	2,880.0000 Meters	10.89	Meters	44 %	**17,563.39**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters	25.39	Meters	44 %	**30,711.74**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	25.39	Meters	44 %	**20,474.50**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters	39.78	Meters	44 %	**12,029.47**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters	39.78	Meters	44 %	**12,029.47**
							1,10,371.97
	Output SGST 9%			9 %			**9,933.48**
	Output CGST 9%			9 %			**9,933.48**
	ROUND OFF						**0.07**
	Total		10,440.0000 Meters				**₹ 1,30,239.00**

HOMI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.
Date
Sign

INWARD	
Inward No: 14713	Dt: 11/8/20
MRN No: 81976	Dt: 10/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Thousand Two Hundred Thirty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,10,371.97	9%	9,933.48	9%	9,933.48	19,866.96
Total: 1,10,371.97		**9,933.48**		**9,933.48**	**19,866.96**

Tax Amount (in words) **INR Nineteen Thousand Eight Hundred Sixty Six and Ninety Six paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1512 3975 4102
E-Way Bill Date:	11/08/2020 11:17 AM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	11/08/2020 11:17 AM [33Kms]
Valid Until:	12/08/2020

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/20-21/0409
Document Date	11/08/2020
Transaction Type:	Regular
Value of Goods	₹ 130239
HSN Code	85446020 - GLOSTER COIL AND CABLE
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	Hyderabad	11/08/2020 11:17 AM	36AACFP6807A1ZL	-	-

151239754102

Purchase Order

 05-08-2020 1:49:53 PM

69382
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				
Premier Engineering Corporation		**Doc No**	69382	14768
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	04-08-2020	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	27-07-2020	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	16.00	980.00	44.00	18.00	10,361.34
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	980.00	44.00	18.00	10,361.34
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	32.00	980.00	44.00	18.00	20,722.69
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	2,285.00	44.00	18.00	36,238.27
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	2,285.00	44.00	18.00	24,158.85
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,580.00	44.00	18.00	14,193.98
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,580.00	44.00	18.00	14,193.98
					Total Order Value . . .	**130,230.46**

Rupees : One Lakh(s) Thirty Thousand Two Hundred Thirty and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock maintaince purpose.
Completion Date	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 06/08/2020

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	1.8.2020
Site & Phase :	SHLLP	Time:	13.00
Supplier		Req. No.	14768
Material required before date:		ID No.	58917

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES-YELLOW	1/18	16	BDL		
2	BLACK	1/18	16	BDL		
3	GREEN	1/18	32	BDL		
4	YELLOW	3/20	24	BDL		
5	BLACK 69382	3/20	16	BDL		
6	BLUE	7/20	6	BDL		
7	BLACK	7/20	6	BDL		
8						
9						
11						
12						
13						

Remarks: FOR STOCK MAINTANANCE

Prepared By	SOWMYA	Approved by	APPROVED BY 01 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	1.8.2020	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

10512
No. : PUR/~~10482~~
Ref.: **164 dt. 7-Aug-2020**

Dated : 18-Aug-2020

Party's Name: **Sup-Gautam Traders**

Particulars		Amount
Sundry Purchases GST 18%	*27,648.00*	**₹ 35,221.00**
OIE-Transport Charges GST-18%	*2,200.00*	
Input CGST	*2,686.32*	
Input SGST	*2,686.32*	
OIE-Rounded Off	*0.36*	

On Account of :

Being amount credited to Gautham Traders towards purchase of acrylic sheet against inv no: 164 dt: 07.08.2020 vide po no: 69043 dt: 07.08.2020

Amount (in words) :

Indian Rupees Thirty Five Thousand Two Hundred Twenty One Only

for Sup-Gautam Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan(ed)
C06669.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69043	PO / WO Date.	07/08/2020
Supplier Name	Gautam Traders	PO/WO amount	Rs. 32,625/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	164	07/08/2020	Rs. 35,221/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 35,221/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	681	08/08/2020	82074	☑ 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. 35,221/-
Amount E – PO / WO value:	Rs. 32,625/-
Amount F – Difference (A – E):	Rs. 2,596/-

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. 32,625/-~~ □ No
Payment – due date	**22/08/2020**

Remarks**: <u>Cutting and Transport charges included in above bill.</u>**

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GAUTAM TRADERS
#2-2-99&100 (60/1 & 2)
Pan Bazar, Ranigunj,
Secunerabad-500003
Mobile No:9246534583
GSTIN/UIN: 36AADFG1002D1ZA
State Name : Telangana, Code : 36
Contact : 9246534583
E-Mail : enquirygautam123@gmail.com

Invoice No. **164**	Dated **7-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **24/F8/CR**	Other Reference(s)
Buyer's Order No. **69043-14739**	Dated **7-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Summit Sales LLP (MODI)
Mallpur
Nacharam
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Summit Sales LLP (MODI)
Mallpur
Nacharam
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

AP12V
8470
9966418555

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PC SHEET** *2X4=24*	39206190	**192.00 SQF**	144.00	SQF	**27,648.00**
	Transport Charges					**1,000.00**
	Cutting Charges					**1,200.00**
	OUTPUT CGST@9%			9	%	**2,686.32**
	OUTPUT SGST@9%			9	%	**2,686.32**
	Round Off					**0.36**
	Total		**192.00 SQF**			**₹ 35,221.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6891 Date 12/8/20 Sign.

Amount Chargeable (in words) E. & O.E
INR Thirty Five Thousand Two Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
~~39206190~~	~~29,848.00~~	~~9%~~	~~2,686.32~~	~~9%~~	~~2,686.32~~	~~5,372.64~~
Total	**29,848.00**		**2,686.32**		**2,686.32**	**5,372.64**

Tax Amount (in words) : **INR Five Thousand Three Hundred Seventy Two and Sixty Four paise Only**

Company's PAN : **AADFG1002D**

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

Company's Bank Details
Bank Name : **CITY UNION BANK**
A/c No. : **076120000039380**
Branch & IFS Code : **Pan Bazar, Secunderabad & CIUB0000076**

Customer's Seal and Signature

for **GAUTAM TRADERS**
Authorised Signatory

This is a Computer Generated Invoice

GAUTAM TRADERS 9246534583
A/C.O.D No:076120000039380
CITY UNION BANK LTD. 27577
M.G. Road, Rnj, Sec'bad-3. T.S
IFSC CODE:CIUB0000076

INWARD
Inward No: 10388 Dt: 13/8/20
MRN No:
Received By:
SUMMIT SALES LLP

Purchase Order

 07-08-2020 11:48:15

69043
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			
Gautam Traders	**Doc No**	69043	14739
Pan Bazar, Secunderabad - 500 003	**Doc Date**	07-08-2020	
	Quote No	Nil	
GSTIN 36AADFG1002D1ZA 66388456.	**Quote Date**	27-05-2020	
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981	**SupplyType**	Supply	

Kind Attn : Mr. Gautam Jain.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6002 - Miscellaneous - Acrylic Sheet - other - sft *2' x 4' - 6mm thick - 24 nos*	192.00	144.00	0.00	18.00	32,624.64
					Total Order Value . . .	**32,624.64**

Rupees : Thirty Two Thousand Six Hundred Twenty Four and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty. Transparent.
Payment Terms	100% as advance at the time of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 32,625/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Pymt as per actual receipt of material. Above order for stock maintaine purpose. Cutting charges extra @50 per sheet.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 08/08/2020

Accepted the above Terms And Conditions
For *Gautam Traders*

Name : ____________________

Date : _/_/___

Requisition Form

Company Name:	SSLLP	Date:	22.7.2020
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	14739
Material required before date:		ID No.	58677

No	Description	Size	Quantity	Units	Inward No	Date
1	ACRYLIC SHEET - 6MM THICKNESS	4X2	35 24	SHEETS		
2			OR			
3		or 8X4	6	Nos		
4						
5						
6	69048					
7						
8						
9						

Remarks: Delivery at sov llp

Prepared By	SOWMYA	Approved by	
Sign.& Date	22.07.2020	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

Estimate/Draft PO

 05-08-2020 13:43:20 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Gautam Traders	**Doc No**	69043	14739
Pan Bazar, Secunderabad - 500 003	**Doc Date**	05-08-2020	
	Quote No	Nil	
GSTIN 36AADFG1002D1ZA 66388456.	**Quote Date**	27-05-2020	
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981	**SupplyType**	Supply	

Kind Attn : Mr. Gautam Jain.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6002 - Miscellaneous - Acrylic Sheet - other - sft *2' x 4' - 6mm thick - 24 nos*	192.00	144.00	0.00	18.00	32,624.64
					Total Order Value . . .	**32,624.64**

Rupees : Thirty Two Thousand Six Hundred Twenty Four and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty. Transparent.
Payment Terms	100% as advance at the time of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 32,625/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Pymt as per actual receipt of material. Above order for stock maintaine purpose. Cutting charges extra @50 per sheet.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 5/8/20.

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

Draft PO for Approval

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

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

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

Purchase Voucher

10513

No. : **PUR/~~10483~~**
Ref.: **br/cr/618 dt. 3-Aug-2020**

Dated : 18-Aug-2020

Party's Name: **SUP-Industrial Equipment Centre**
5-5-65 G 14 & 15 S.A Trade Centre Ranigung
Secunderabad
GSTIN/UIN : **36AADCR2809N1Z3**

Particulars		Amount
Tools GST 18%	*7,800.00*	**₹ 9,204.00**
Input CGST	*702.00*	
Input SGST	*702.00*	

On Account of :

Being amount credited to Industrial equipment centre towards purchase of tools against inv no: br/cr /618 dt: 03.08.2020 vide po no: 68957 dt: 20.07.2020

mount (in words) :

Indian Rupees Nine Thousand Two Hundred Four Only

for SUP-Industrial Equipment Centre

Prepared by: krishnaveni   Approved by   Receiver's Signature

16

SC 2d 46691

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20	Prepared by:	SOWMYA
PO/WO no.	68957	PO / WO Date.	20/7/20.
Supplier Name	Industrial Equipment Centre	PO/WO amount	9,204
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	BR/CR/618	3/8/20.	9,204
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,204.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81715	☑ 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:	9,204
Amount E – PO / WO value:	9,204
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. 9204 □ No
Payment – due date	7.8.2020 Adv chq issd
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	5/8/20	6/8			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/-

Tax Invoice (ORIGINAL FOR RECIPIENT)

INDUSTRIAL EQUIPMENT CENTRE (A Unit of Reliable Engg Products India Pvt Ltd) 5-5-65, G 14&15, S.A Trade Centre, Ranigunj, Secunderabad - 500003 GSTIN/UIN: 36AADCR2809N1Z3 State Name : Telangana, Code : 36 E-Mail : iec3951@gmail.com	Invoice No. BR/CR/618	Dated 3-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor, M G Road, Secunderabad. Phone No. 9246364748 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 68957	Dated 20-Jul-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cube Mould	9024	12.000 NOS	650.00	NOS		7,800.00
	OUTPUT CGST						702.00
	OUTPUT SGST						702.00
	Total		12.000 NOS				₹ 9,204.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68102
Date 8/8
Sign.

INWARD	
Inward No: 4666	Dt: 3/8/20
MRN No: 81715	Dt: 4/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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

INR Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9024	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	7,800.00		702.00		702.00	1,404.00

Tax Amount (in words) : INR One Thousand Four Hundred Four Only

Remarks:
CHQ RECV @Rs.9204/- DATE 27.7.2020 CHQ NO.228636 YES BANK

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

for INDUSTRIAL EQUIPMENT CENTRE

INDUSTRIAL EQUIPMENT CENTRE (A Unit of Reliable Engg Products India Pvt. Ltd.) SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 23-07-2020 4:34:38 PM

68957
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			
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

Purchase Order 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 : __/__/____

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	APPROVED BY
Sign.& Date	15.07.2020	Sign. & Date	22 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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