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

**Purchase Voucher**

10514
No. : **PUR/~~10484~~**
Ref.: **154 dt. 6-Aug-2020**

Dated : 18-Aug-2020

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

| Particulars | | Amount |
|---|---|---|
| Cement GST 28%(P) | *2,910.00* | **₹ 18,593.00** |
| Cement GST 18%(P) | *12,600.00* | |
| Input CGST | *1,541.40* | |
| Input SGST | *1,541.40* | |
| OIE-Rounded Off | *0.20* | |

**On Account of :**

Being amount credited to Ganesh tube traders towards purchase of cement against inv no: 154 dt: 06.08.2020 vide po no: 69197 dt: 28.07.2020

**Amount (in words) :**

Indian Rupees Eighteen Thousand Five Hundred Ninety Three Only

**for SUP-Ganesh Tube Traders**

Prepared by: krishnaveni Approved by Receiver's Signature

Sc PO U6737

E

(7)

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 7/8/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69197 | PO / WO Date. | 28/7/20. |
| Supplier Name | Ganesh tube traders. | PO/WO amount | 18,593 |
| Firm/Company | SHLLP | Project | SHLLP. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 154 | 6/8/20 | 18,593 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 18,593 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | – | – | 81856 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |
| Amount B –Other Credits : | | | | – |
| Amount C –Other Debits : | | | | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 18,593 |
| Amount E – PO / WO value: | | | | 18,593 |
| Amount F – Difference (A – E): | | | | – |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☑ Yes ☐ No (explained below) |
| Excess / short material received | ☑ Approved – within acceptable limits ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs._____/- ☑ No |
| Payment – due date | **14.8.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | [signature] |
| Date | 7/8/20 | 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/-

# GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C

Authorised Distributor:

Clair®

Too Strong to Resist..

Invoice No. **154**
Ref. No. **69197**

Dated **6-Aug-2020**

## TAX INVOICE

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

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **WHITE CEMENT 25 KG** | 2523 | 28 % | **6 NO** | 485.00 | NO | | **2,910.00** |
| 2 | **WALL PUTTY 20KG** | 3214 | 18 % | **20 NO** | 630.00 | NO | | **12,600.00** |
| | | | | | | | | 15,510.00 |
| | ***CGST*** | | | | | | | **1,541.40** |
| | ***SGST*** | | | | | | | **1,541.40** |
| | ***ROUND OFF*** | | | | | | | **0.20** |
| | Total | | | **26 NO** | | | | **₹ 18,593.00** |

INWARD
Inward No: 14686 Dt: 6/8/20
MRN No: 81856 Dt: 7/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68268
Date 13/8

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

**INR Eighteen Thousand Five Hundred Ninety Three Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 2523 | 2,910.00 | 14% | 407.40 | 14% | 407.40 | 814.80 |
| 3214 | 12,600.00 | 9% | 1,134.00 | 9% | 1,134.00 | 2,268.00 |
| **Total** | **15,510.00** | | **1,541.40** | | **1,541.40** | **3,082.80** |

Tax Amount (in words) : **INR Three Thousand Eighty Two and Eighty 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)**

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

Page(s) 1 Of 1 28-07-2020 14:29:25

69197
31.07.20 12:08:30

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** | 69197 | 14731 |
| 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. | **Doc Date** | 28-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ADBPJ8881C1ZJ 66568587/ 66384751 | **Quote Date** | 28-07-2020 | |
| 9246330441. 9949248666 | **SupplyType** | Supply | |

**Kind Attn : Sandeep Jain**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6549 - Paints - White Cement - 25kgs - bags | 6.00 | 485.00 | 0.00 | 28.00 | 3,724.80 |
| 2 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 20.00 | 630.00 | 0.00 | 18.00 | 14,868.00 |
| | | | | | **Total Order Value . . .** | **18,592.80** |

Rupees : Eighteen Thousand Five Hundred Ninty Two and Paise Eighty Only.

## Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Next Day.

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

**Penality For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Stock maintaince purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SSLLP | Date: | 20.7.2020 |
| Site & Phase : | SHLLP | Time: | 15.00 |
| Supplier | | Req. No. | 14731 |
| Material required before date: | | ID No. | 58798 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | WALL CARE PUTTY | | 20 | NOS | | |
| 2 | WHITE CEMENT - 6549 | | 6 | NOS | | |
| 3 | | | | | | |
| 4 | PO: 69197 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: FOR STOCK MAINTENANCE AT SSLLP

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 20.07.2020 | Sign. & Date | |

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

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

**Purchase Voucher**

No. : **PUR/~~10485~~** 10515 | Dated : 18-Aug-2020
Ref.: **712 dt. 5-Aug-2020**

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

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18%(P) | *25,377.00* | **₹ 29,945.00** |
| Input CGST | *2,283.93* | |
| Input SGST | *2,283.93* | |
| OIE-Rounded Off | *0.14* | |

**On Account of :**

Being amount credited to Shubham enterprises towards purchase of electrical material against inv no: 712 dt: 05.08.2020 vide po no: 69385 dt: 05.08.2020

**Amount (in words) :**

Indian Rupees Twenty Nine Thousand Nine Hundred Forty Five Only

**for SUP-Shubham Enterprises**

Prepared by: krishnaveni

Approved by

Receiver's Signature

Recd
Ub??0

(8)

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 7/8/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69385. | PO / WO Date. | 4/8/20. |
| Supplier Name | Shubham enterprises | PO/WO amount | 31,601 |
| Firm/Company | Shllp. | Project | Shllp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 712 | 5/8/20. | 29,945 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 29,945 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | – | – | 81827 | ☑ 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: | 29,945 |
| Amount E – PO / WO value: | 31,601 |
| Amount F – Difference (A – E): | – 1656/- |
| 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: Bill difference due to difference in supplies Bill rates.

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT | | BCP | [signature] | [signature] |
| Date | 7/8/20 | 16/8 | | | 17/8/2020 | | |

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

GSTIN : 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. :** 712 **Date : 5-Aug-2020** P.O. No. : **69385 // 14769** Date : **5-Aug-2020**

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

State : Telangana State Code : 36 Vehicle No. : AP10W674 E-Way Bill No. :

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

**GSTIN No.: 36ACQFS2044C1Z7**

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

**GSTIN No.: 36ACQFS2044C1Z7**

| | DESCRIPTION | HSN CODE | QUANTITY | RATE Rs. Ps. | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|
| 1 | 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE | 3917 | 200.00 NOS | 44.76 | 8,952.00 |
| 2 | FINOLEX 2 PAIR TELEPHONE COILS | 8544 | 5 COILS | 485.00 | 2,425.00 |
| 3 | 7/20 SERVICE WIRE | 8544 | 1,000 METER | 14.00 | 14,000.00 |
| | | | | | 25,377.00 |
| | CGST TAX 9 % | | | | 2,283.93 |
| | SGST TAX 9% | | | | 2,283.93 |
| | ROUNDED | | | | 0.14 |
| | | | | | 29,945.00 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68263
1318

**INWARD**

| | |
|---|---|
| Inward No: 14680 | Dt: 5 8 20 |
| MRN No: 81827 | Dt: 6 8 20 |
| Received By: | Sign: |

SUMMIT SALES LLP

Certified by:

Stores Manager

**Indian Rupees Twenty Nine Thousand Nine Hundred Forty Five Only**

**Despatched Through :**

**Destination :**



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

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

# Purchase Order

 05-08-2020 4:09:04 PM

69385
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** | | | |
|---|---|---|---|
| Shubham Enterprises<br>5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 | **Doc No** | 69385 | 14769 |
| | **Doc Date** | 04-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AMRPG2711M1ZT 6656-8151.. | **Quote Date** | 04-08-2020 | |
| 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 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos | 200.00 | 69.93 | 34.00 | 18.00 | 10,892.30 |
| 2 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 5.00 | 510.00 | 0.00 | 18.00 | 3,009.00 |
| 3 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>*10 coils* | 1,000.00 | 15.00 | 0.00 | 18.00 | 17,700.00 |
| | | | | **Total Order Value . . .** | | **31,601.30** |

Rupees : Thirty One Thousand Six Hundred One and Paise Thirty 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above items for Stock maintain purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

07/08/2020

Name : ______

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

Name : ______

Date : __/__/____

# Requisition Form

| Company Name: | SSLLP | Date: | 1.8.2020 |
|---|---|---|---|
| Site & Phase : | SHLLP | Time: | 13.00 |
| Supplier | | Req. No. | 14769 |
| Material required before date: | | ID No. | 58918 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | ELECTRICAL PIPE | 1.2MM | 200 | NOS | | |
| 2 | TELEPHONE WIRE 69385 | | 5 | BDL | | |
| 3 | AL SERVICE WIRE | 7/20 | 1000 | MTRS | | |
| 4 | SPRING WIRE 69386 | | 10 | BOXES | | |
| 5 | INSULATION TAPE | | 500 | NOS | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| | | | | | | |
| | | | | | | |

Remarks: FOR STOCK MAINTANANCE

| Prepared By | SOWMYA | Approved by | |
|---|---|---|---|
| Sign.& Date | 1.8.2020 | Sign. & Date | |

APPROVED BY 01 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

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

**Purchase Voucher**

10516

No. : PUR/~~10486~~

Ref.: 651 dt. 6-Aug-2020

Dated : 18-Aug-2020

Party's Name: SUP-Reflections Electricals (P) Ltd.
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad

GSTIN/UIN : 36AADCR2047Q1ZZ

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18%(P) | *68,124.00* | ₹ 1,33,318.00 |
| Electrical GST 12%(P) | *47,260.00* | |
| Input CGST | *8,966.76* | |
| Input SGST | *8,966.76* | |
| OIE-Rounded Off | *0.48* | |

On Account of :

Being amount credited to Reflections electricals pvt ltd towards purchase of electrical material against inv no: 651 dt: 06.08.2020 vide po no: 69268 dt: 29.07.2020

Amount (in words) :

Indian Rupees One Lakh Thirty Three Thousand Three Hundred Eighteen Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

14753 Scan ID 46739 (8)

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 7/8/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69268 | PO / WO Date. | 29/7/20 |
| Supplier Name | Reflections Electricals pvt. ltd | PO/WO amount | 1,21,907 |
| Firm/Company | SSllp | Project | Shllp. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 193 | 6/8/20. | 1,33,318. |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,33,318 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 193. | 6/8/20 | 81835 | ☑ 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: | 1,33,318 |
| Amount E – PO / WO value: | 1,21,907 |
| Amount F – Difference (A – E): | 11411 |
| 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: Bill difference due to difference in Supplier Bill rates.

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | [signature] | | [signature] | [signature] | [signature] |
| Date | 7/8/20 | 16/8 | 16/08/2020 | | 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

| | | |
|---|---|---|
| **Reflections Electricals Pvt Ltd.**<br>5-4-187/7, M G Road & R P Road Junction<br>Karbala Maidan, M G Road<br>Secunderabad - 500 003, T.S.<br>TELE:27543785 Mb: 970 55 77 77 6<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.<br>**651** | Dated<br>**6-Aug-2020** |
| | Delivery Note<br>**193** | Mode/Terms of Payment<br>**Against Delivery** |
| | Supplier's Ref.<br>**651** | Other Reference(s) |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, II Floor<br>M G Road, Secunderabad 500 003<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana | Buyer's Order No.<br>**69268/14753** | Dated<br>**29-Jul-2020** |
| | Despatch Document No. | Delivery Note Date<br>**6-Aug-2020** |
| | Despatched through<br>**Your Self** | Destination<br>**Cherlapally** |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **6M Plate Venia BP956** | 8538 | 18 % | **120.0000 nos** | 48.60 | nos | **5,832.00** |
| 2 | **Plate 8M(S) Vinea BP968S** | 8538 | 18 % | **95.0000 nos** | 64.80 | nos | **6,156.00** |
| 3 | **Socket 6A 2/3 Pin Venia B1410** | 8536 | 18 % | **300.0000 nos** | 55.20 | nos | **16,560.00** |
| 4 | **Switch 16A 1way Venia B0130** | 8536 | 18 % | **100.0000 nos** | 47.10 | nos | **4,710.00** |
| 5 | **Switch 6A 1way Venia B0110** | 8536 | 18 % | **600.0000 nos** | 30.90 | nos | **18,540.00** |
| 6 | **2M Plate Venia BP922** | 8538 | 18 % | **90.0000 nos** | 25.80 | nos | **2,322.00** |
| 7 | **LED Batten 20W 6500K D532065** | 9405 | 12 % | **60.0000 nos** | 215.00 | nos | **12,900.00** |
| 8 | **LED Batten 10W 6500K D531065** | 9405 | 12 % | **40.0000 nos** | 200.00 | nos | **8,000.00** |
| 9 | **Isolator/Load Break Switch 40A FP** | 8536 | 18 % | **12.0000 nos** | 415.00 | nos | **4,980.00** |
| 10 | **MCB 16A SP C Curve** | 8536 | 18 % | **48.0000 nos** | 94.00 | nos | **4,512.00** |
| 11 | **MCB 6A SP C CURVE** | 8536 | 18 % | **48.0000 nos** | 94.00 | nos | **4,512.00** |
| 12 | **LR02-291-XXX-57-XX LED Street Light 25W** | 9405 | 12 % | **10.0000 nos** | 1,500.00 | nos | **15,000.00** |
| 13 | **50W Led Floodlight 6500k D915065** | 9405 | 12 % | **8.0000 nos** | 1,420.00 | nos | **11,360.00** |
| | | | | | | | 1,15,384.00 |
| | ***OUTPUT CGST*** | | | | | | **8,966.76** |
| | ***OUTPUT SGST*** | | | | | | **8,966.76** |

INWARD
Inward No: 14684 Dt: 6 8 20
MRN No: 81834 Dt: 6 8 20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

continued ...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6824 Date 14/8/20

TS 10 UB 3193

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice(Page 2)

| | | |
|---|---|---|
| **Reflections Electricals Pvt Ltd.**<br>5-4-187/7, M G Road & R P Road Junction<br>Karbala Maidan, M G Road<br>Secunderabad - 500 003, T.S.<br>TELE:27543785 Mb: 970 55 77 77 6<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.<br>**651** | Dated<br>**6-Aug-2020** |
| | Delivery Note<br>**193** | Mode/Terms of Payment<br>**Against Delivery** |
| | Supplier's Ref.<br>**651** | Other Reference(s) |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, II Floor<br>M G Road, Secunderabad 500 003<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana | Buyer's Order No.<br>**69268/14753** | Dated<br>**29-Jul-2020** |
| | Despatch Document No. | Delivery Note Date<br>**6-Aug-2020** |
| | Despatched through<br>**Your Self** | Destination<br>**Cherlapally** |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| | ***Rounding Off*** | | | | | | **0.48** |
| | Total | | | 1,531.0000 nos | | | **₹ 1,33,318.00** |

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

**INR One Lakh Thirty Three Thousand Three Hundred Eighteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8538 | 14,310.00 | 9% | 1,287.90 | 9% | 1,287.90 | 2,575.80 |
| 8536 | 53,814.00 | 9% | 4,843.26 | 9% | 4,843.26 | 9,686.52 |
| 9405 | 47,260.00 | 6% | 2,835.60 | 6% | 2,835.60 | 5,671.20 |
| **Total** | **1,15,384.00** | | **8,966.76** | | **8,966.76** | **17,933.52** |

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Thirty Three and Fifty Two paise Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

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

**for Reflections Electricals Pvt Ltd.**

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

# E - WAY BILL SYSTEM

NATION TAX MARKET

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1812 3857 5909** |
| E-Way Bill Date: | **06/08/2020 02:26 PM** |
| Generated By: | **36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED** |
| Valid From: | **06/08/2020 02:26 PM [18Kms]** |
| Valid Until: | **07/08/2020** |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | **36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED** |
| Place of Dispatch | **Hyderabad,TELANGANA-500003** |
| GSTIN of Recipient | **36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP** |
| Place of Delivery | **HYDERABAD,TELANGANA-500051** |
| Document No. | **651** |
| Document Date | **06/08/2020** |
| Transaction Type: | **Bill To - Ship To** |
| Value of Goods | **₹ 133317.52** |
| HSN Code | **8536 - SWITCHES SOCKETS( +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 | TS10UB3123 | Hyderabad | 06/08/2020 02:26 PM | 36AADCR2047Q1ZZ | - | - |

181238575909

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

## DELIVERY CHALLAN

**REFLECTIONS**
**ELECTRICALS PVT. LTD.**

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
**GST No. : 36AADCR2047Q1ZZ**

M/s. Summit Sales LLP.
Cherlapally
Hyderabad.

Date: 06/08/20 No.: 193

Invoice No.................No.of Cases ..................Date..................Way Bill No...................

| S. No. | Description of Material | Qty. | No. of Boxes | No. PCS in Each Box | Remarks |
|---|---|---|---|---|---|
| | Doc No: 69268/14753 dt 29/07/20. | | | | |
| | | | | | |
| 1 | BP 956 Plate 6M | 120 | Nos. | | |
| 2 | BP 9685 " 8M | 95 | Nos. | | Invoice |
| 3 | B 1410 Socket 6A | 300 | Nos | | No: 651 |
| 4 | BO 130 Switch 16A | 100 | Nos. | | dt |
| 5 | BO 110 " 6A | 600 | Nos. | | 06/08/20. |
| 6 | BP 922 Plate 2M. | 90 | Nos. | | |
| 7 | DS 3206S LED Batten | 60 | Nos. | | |
| | 20W 6500K | | | | |
| 8 | DS 3106S " 10W | 40 | Nos. | | |
| 9 | Isolator 40A FP | 12 | Nos | | |
| 10 | MCB 16A SPC | 48 | Nos | | |
| 11 | MCB 6A SPC | 48 | Nos. | | |
| 12 | LR02-291-XXX-57-XX | 10 | Nos. | | |
| | Street Light 25W | | | | |
| 13 | D9150 6S LED | 08 | Nos | | |
| | Flood Light 50W | | | | |
| | | | | | |
| | P.M | | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4044 Date 13/8 Sign.

Certified by:

Stores Manager

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

INWARD
Inward No: 14684 Dt: 6/8/20
MRN No: 81835 Dt: 6/8/20
Received By: Sign:
SUMMIT SALES LLP

Received by

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

# Purchase Order

 01-08-2020 4:28:24 PM

69268
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** | | | |
|---|---|---|---|
| Reflections Electricals Pvt. Ltd., | **Doc No** | 69268 | 14753 |
| 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003 | **Doc Date** | 29-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AADCR2047Q1ZZ 27540307 | **Quote Date** | 17-09-2019 | |
| 27543785.. 9849875767 | **SupplyType** | Supply | |

**Kind Attn : MR.Shakib khan**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4631 - Electrical - other - Modular Plate - 6way - nos<br>*BP955* | 120.00 | 162.00 | 70.00 | 18.00 | 6,881.76 |
| 2 | 4632 - Electrical - other - Modular Plate - 8way - nos<br>*BP968SQ* | 95.00 | 216.00 | 70.00 | 18.00 | 7,264.08 |
| 3 | 4791 - Electrical - other - Modular socket - 6 A - nos<br>*B1410* | 300.00 | 184.00 | 70.00 | 18.00 | 19,540.80 |
| 4 | 4794 - Electrical - other - Modular switch - 16 A - nos<br>*B0130* | 100.00 | 157.00 | 70.00 | 18.00 | 5,557.80 |
| 5 | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>*B0110* | 600.00 | 103.00 | 70.00 | 18.00 | 21,877.20 |
| 6 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 90.00 | 86.00 | 70.00 | 18.00 | 2,739.96 |
| 7 | 4663 - Electrical - other - Tubelight fitting - 4ft - nos | 60.00 | 143.00 | 70.00 | 18.00 | 3,037.32 |
| 8 | 4662 - Electrical - other - Tubelight fitting - 2ft - nos | 40.00 | 200.00 | 0.00 | 12.00 | 8,960.00 |
| 9 | 4798 - Electrical - other - FP Isolator - NA - nos<br>*40 ams* | 12.00 | 415.00 | 0.00 | 18.00 | 5,876.40 |
| 10 | 4596 - Electrical - other - MCB - 16Amps - nos | 48.00 | 94.00 | 0.00 | 18.00 | 5,324.16 |
| 11 | 4605 - Electrical - other - MCB - 6Amps - nos | 48.00 | 94.00 | 0.00 | 18.00 | 5,324.16 |
| 12 | 4746 - Electrical - other - LED Lights - NA - nos<br>*LR02-291-XXX-57-* | 10.00 | 1,500.00 | 0.00 | 12.00 | 16,800.00 |
| 13 | 4746 - Electrical - other - LED Lights - NA - nos<br>*50 w D915065* | 8.00 | 1,420.00 | 0.00 | 12.00 | 12,723.20 |
| | | | | | **Total Order Value . . .** | **121,906.84** |

Rupees : One Lakh(s) Twenty One Thousand Nine Hundred Six and Paise Eighty Four Only.

Terms and Conditions :-

**Specification / Brand** All items shall be of 'Wipro' brand,

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

# Purchase Order

 01-08-2020 4:28:24 PM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | 10 years warranty. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________________

Date : __/__/____

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SSLLP | Date: | 25.07.2020 |
| Site & Phase : | SHLLP | Time: | 16.30 |
| Supplier | | Req. No. | 14751 |
| Material required before date: | | ID No. | 58765 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | MCB | 16 AMP | 48 | NOS | | |
| 2 | MCB | 6 AMP | 48 | NOS | | |
| 3 | 4 POLE ISOLATOR 69268 | 40 AMP | 12 | NOS | | |
| 4 | LED LIGHT TUBE LITE | 2' | 40 | NOS | | |
| 5 | LED LIGHT TUBE LITE | 4' | 60 | NOS | | |
| 6 | STREET LIGHT | 25 WATT | 10 | NOS | | |
| 7 | FLOOD LIGHT | 50 WATT | 8 | NOS | | |
| 8 | DB 4 WAY | 4WAY | 15 | NOS | | |
| 9 | DB SINGLE PHASE | | 10 | NOS | | |
| 10 | MODULE PLATE | 8M | 95 | NOS | | |
| 11 | MODULE PLATE | 6M | 120 | NOS | | |
| 12 | MODULE PLATE | 2M | 90 | NOS | | |
| 13 | SWITCH | 6 AMP | 600 | NOS | | |
| 14 | SOCKET | 6 AMP | 300 | NOS | | |
| 15 | SWITCH | 16 AMP | 100 | NOS | | |
| 16 | | | | | | |
| | | | | | | |

Remarks: FOR SITES AND STOCK MAINTAIN

| | | | |
|---|---|---|---|
| Prepared By | HEMENDRA | Approved by | |
| Sign.& Date | 25.07.2020 | Sign. & Date | |

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

# Estimate/Draft PO

 29-07-2020 11:22:52 AM Original / Office Copy / Purchase Div.Copy

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

| **Supplier Details** | | | |
|---|---|---|---|
| Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003 | **Doc No** | 69268 | 14753 |
| | **Doc Date** | 29-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AADCR2047Q1ZZ 27540307 | **Quote Date** | 17-09-2019 | |
| 27543785.. 9849875767 | **SupplyType** | Supply | |

**Kind Attn : MR.Shakib khan**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4631 - Electrical - other - Modular Plate - 6way - nos<br>*BP955* | 120.00 | 162.00 | 70.00 | 18.00 | 6,881.76 |
| 2 | 4632 - Electrical - other - Modular Plate - 8way - nos<br>*BP968SQ* | 95.00 | 216.00 | 70.00 | 18.00 | 7,264.08 |
| 3 | 4791 - Electrical - other - Modular socket - 6 A - nos<br>*B1410* | 300.00 | 184.00 | 70.00 | 18.00 | 19,540.80 |
| 4 | 4794 - Electrical - other - Modular switch - 16 A - nos<br>*B0130* | 100.00 | 157.00 | 70.00 | 18.00 | 5,557.80 |
| 5 | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>*B0110* | 600.00 | 103.00 | 70.00 | 18.00 | 21,877.20 |
| 6 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 90.00 | 86.00 | 70.00 | 18.00 | 2,739.96 |
| 7 | 4663 - Electrical - other - Tubelight fitting - 4ft - nos | 60.00 | 143.00 | 70.00 | 18.00 | 3,037.32 |
| 8 | 4662 - Electrical - other - Tubelight fitting - 2ft - nos | 40.00 | 200.00 | 0.00 | 12.00 | 8,960.00 |
| 9 | 4798 - Electrical - other - FP Isolator - NA - nos<br>*40 ams* | 12.00 | 415.00 | 0.00 | 18.00 | 5,876.40 |
| 10 | 4596 - Electrical - other - MCB - 16Amps - nos | 48.00 | 94.00 | 0.00 | 18.00 | 5,324.16 |
| 11 | 4605 - Electrical - other - MCB - 6Amps - nos | 48.00 | 94.00 | 0.00 | 18.00 | 5,324.16 |
| 12 | 4746 - Electrical - other - LED Lights - NA - nos<br>*LR02-291-XXX-57-* | 10.00 | 1,500.00 | 0.00 | 12.00 | 16,800.00 |
| 13 | 4746 - Electrical - other - LED Lights - NA - nos<br>*50 w D915065* | 8.00 | 1,420.00 | 0.00 | 12.00 | 12,723.20 |
| | | | | **Total Order Value . . .** | | **121,906.84** |

Rupees : One Lakh(s) Twenty One Thousand Nine Hundred Six and Paise Eighty Four Only.

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 'Wipro' brand,

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

Draft PO for Approval

For ***Summit Sales LLP***

Authorised Signatory

28/2

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

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

# Estimate/Draft PO

 29-07-2020 11:22:52 AM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Delivery Location** | Summit Housing LLP |
| | Cherlapally,Behind Kingston PG college, Hyderabad |
| | Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | 10 years warranty. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______________________ Name : ______________________ Date : __/__/____

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

**Purchase Voucher**

10517

No. : **PUR/~~10487~~** Dated : 18-Aug-2020
Ref.: **ee2021-0113 dt. 6-Aug-2020**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbalaa Maidan,M.G.Road,
Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18%(P) | *7,500.00* | **₹ 8,850.00** |
| Input CGST | *675.00* | |
| Input SGST | *675.00* | |

**On Account of :**

Being amount credited to Elegant enterperises towards purchase of electrical material against inv no: ee2021-0113 dt: 06.08.2020 vide po no: 69386 dt: 04.08.2020

**Amount (in words) :**

Indian Rupees Eight Thousand Eight Hundred Fifty Only

**for SUP-Elegant Enterprises**

Prepared by: krishnaveni Approved by Receiver's Signature

14769

(10) Scan ID 46744

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 7/8/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69386. | PO / WO Date. | 4/8/20 |
| Supplier Name | Elegant Enterprises | PO/WO amount | 8,848 |
| Firm/Company | SSLLP | Project | SLLP. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | EE 2021 ~ 0113 | 6/8/20 | 8,850 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 8,850. |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | – | – | 81834. | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B – Other Credits : | – |
| Amount C – Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 8,850 |
| Amount E – PO / WO value: | ~~8,850~~ 8848 |
| Amount F – Difference (A – E): | – 2 – |
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☑ Yes □ No (explained below) |
| Excess / short material received | ☑ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs._____/- ~~□ No~~ |
| Payment – due date | **14.8.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | Lavany | |
| Date | 7/8/20 | 16/8 | | | 7/8/2020 | | |

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

| GSTIN: 36AJBPK0412E1ZY | ☑ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOICE CASH \| CREDIT |
|---|---|---|---|---|

# Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

| | | | |
|---|---|---|---|
| Reverse Charge : Nil | | Transportation Mode : | Not Applicable |
| Invoice Number : EE2021-0113 | | Vehicle/LR Number : | Not Applicable |
| Invoice Date : 06 August 2020 | | Date of Supply : | 06 August 2020 |
| State : Telangana | State Code : 36 | Place of Supply : | Hyderabad |

## Details of Buyer I Billed to:

| | |
|---|---|
| Name : M/s Summit Sales LLP | Delivery Challan No. : Not Applicable — Date : - x - |
| Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 | Purchase Order No. : 69386 — Date : 04.08.2020 |
| | Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433 |
| GSTIN : 36ACQFS2044C1Z7 | Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice |
| State : Telangana — State Code : 36 | ☑ Within 30 days from date of Invoice. |

| Sl. No. | Description of Goods | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST % | Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Miracle Insulation Tapes | 8546 | 500.00 | No's | 9.00 | 9.00 | 0.00 | 8.00 | 4000.00 |
| 2 | Elephant Spring Wire 1 x 30mtrs | 8544 | 10.00 | Coil(s) | 9.00 | 9.00 | 0.00 | 350.00 | 3500.00 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65287
Date 6/8/20
Sign.

Elegant Enterprises Secunderabad ELEGANT

Total Invoice Amount in Words:

Rupees: Eight Thousand Eight Hundred Fifty Only.

| | |
|---|---|
| Total Amount Before Tax: | 7,500.00 |
| Add : C G S T : | 675.00 |
| Add : S G S T : | 675.00 |
| Add : I G S T : | 0.00 |
| R/o + Transportation : | 0.00 |
| Total Amount : | Rs 8,850.00 |

Our Bank Details:

| | |
|---|---|
| Name of the Bank : HDFC Bank | Account No. : 50200009719725 |
| Branch Address : Paradise, S.D. Road, Sec-Bad-3 | IFS Code : HDFC0000042 |

Receiver's Seal and Signature with Name & Mobile Number

P.M

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter ....... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A - 413 Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

| INWARD | |
|---|---|
| Inward No: 14683 | Dt: 6/8/20 |
| MRN No: 81834 | Dt: 6/8/20 |
| Received By: | Sign: |
| SUMMIT SALES LLP | |

# Purchase Order

 05-08-2020 11:32:06 AM

69386
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** | | | |
|---|---|---|---|
| Elegant Enterprises<br>5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. | **Doc No** | 69386 | 14769 |
| | **Doc Date** | 04-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AJBPK0412E1ZY | **Quote Date** | 04-08-2020 | |
| 66385358 9985113450/9885073880 | **SupplyType** | Supply | |

**Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4585 - Electrical - other - Insulation tape - NA - nos | 500.00 | 8.00 | 0.00 | 18.00 | 4,720.00 |
| 2 | 4647 - Electrical - other - Spring wire - NA - mtrs<br>*10 boxes* | 300.00 | 11.66 | 0.00 | 18.00 | 4,127.64 |
| | | | | | **Total Order Value . . .** | **8,847.64** |

Rupees : Eight Thousand Eight Hundred Fourty Seven and Paise Sixty Four Only.

## Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Next Day.

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

**Penality For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Stock use purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For ***Summit Sales LLP***

Authorised Signatory

Name : 06/08/2020

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SSLLP | Date: | 1.8.2020 |
| Site & Phase : | SHLLP | Time: | 13.00 |
| Supplier | | Req. No. | 14769 |
| Material required before date: | | ID No. | 58918 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | ELECTRICAL PIPE | 1.2MM | 200 | NOS | | |
| 2 | TELEPHONE WIRE 69385 | | 5 | BDL | | |
| 3 | AL SERVICE WIRE | 7/20 | 1000 | MTRS | | |
| 4 | SPRING WIRE 69386 | | 10 | BOXES | | |
| 5 | INSULATION TAPE | | 500 | NOS | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 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.

# Purchase Order

 05-08-202 Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| ner Terms | We reserve t[illegible] reject items not conforming to quality and speci[illegible]tions. Above items for V.no.46,55,60,81,82 use purpose |
| mpletion Date | Nil |
| asurment | N |
| curity | Nil |
| marks | |

Modi Realty (Miryalguda) LLP

horised Signatory

Accept[illegible] the above Terms And Conditions

For [illegible]mit Sales LLP

me : ____________

Name : ____________

Date : __/__/____

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

**Purchase Voucher**

10518

No. : **PUR/10488**
Ref.: **19 dt. 7-Aug-2020**

Dated : **18-Aug-2020**

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

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18%(P) | *40,778.60* | **₹ 48,119.00** |
| Input CGST | *3,670.07* | |
| Input SGST | *3,670.07* | |
| OIE-Rounded Off | *0.26* | |

**On Account of :**

Being amount credited to Shree ram enterprises towards purchase of plumbing material against inv no: 19 dt: 07.08.2020 vide po no: 69447 dt: 06.08.2020

**Amount (in words) :**

Indian Rupees Forty Eight Thousand One Hundred Nineteen Only

**for SUP-Shree Ram Enterprises**

Prepared by: krishnaveni    Approved by    Receiver's Signature

14775

(14) Scan ID 46752

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 8/8/20 | Prepared by: | SOWMYA |
| PO/WO no. | 69447 | PO / WO Date. | 6/8/20 |
| Supplier Name | Shree ram Enterprises | PO/WO amount | 46,565 |
| Firm/Company | SSllp | Project | Shllp. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 19 | 7/8/20. | 48,119. |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 48,119. |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | – | – | 81866 | ☑ 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: | 48,119 |
| Amount E – PO / WO value: | 46,565 |
| Amount F – Difference (A – E): | 1554/- |

| | |
|---|---|
| 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: Bill difference due to difference in supplier rates.

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] APPROVED 14 AUG 2020 MINISH PARIKH MANAGER-PROCUREMENT | | [signature] | Lavany | [signature] |
| Date | 8/8/20 | 18/8 | | | 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

| | | |
|---|---|---|
| **SHREE RAM ENTERPRISES**<br>H NO 3-4-845/5, NEAR BJP OFFICE<br>BARKATPURA CHAMAN HYDERABAD<br>TELANGANA-500027<br>GSTIN/UIN: 36BFJPM1279J1Z2<br>State Name : Telangana, Code : 36 | Invoice No.<br>**19** | Dated<br>**7-Aug-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**SUMIT SALES LLP**<br>5-4-187/3&4,2ND FLOOR<br>MG ROAD,SECUNDERABAD<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No.<br>**69477** 69447 | Delivery Note Date |
| | Despatched through<br>**14775** | Destination |
| | Bill of Lading/LR-RR No.<br>**dt. 7-Aug-2020** | Motor Vehicle No.<br>**AP09TA 8607** |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Sudhakar Swr SS Pipe 75m*10ft** | 3917 | **50 NOS** | 337.95 | NOS | 40 % | **10,138.50** |
| 2 | **Sudhakar Swr Ss Pipe 110m*10ft** | 3917 | **50 NOS** | 611.52 | NOS | 40 % | **18,345.60** |
| 3 | **Sudhakar-Rigid Pipe 110mx6kg** | 3917 | **10 NOS** | 1,835.00 | NOS | 33 % | **12,294.50** |
| | | | | | | | 40,778.60 |
| | ***CGST*** | | | | | | **3,670.08** |
| | ***SGST*** | | | | | | **3,670.08** |
| | ***ROUND OFF*** | | | | | | **0.24** |
| | Total | | **110 NOS** | | | | **₹ 48,119.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68241
Date 12/8
Sign.

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

**INR Forty Eight Thousand One Hundred Nineteen Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 3917 | 40,778.60 | 9% | 3,670.08 | 9% | 3,670.08 | 7,340.16 |
| **Total** | **40,778.60** | | **3,670.08** | | **3,670.08** | **7,340.16** |

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

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

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

**for SHREE RAM ENTERPRISES**

Authorised Signatory

INWARD
Inward No: 4695 Dt: 7/8/20
GRN No: 81866 Dt: 7/8/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

This is a Computer Generated Invoice

# Purchase Order

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

69447
06.08.20 2:48:33

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

| **Supplier Details** | | | |
|---|---|---|---|
| Shree Ram Enterprises<br>3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027 | **Doc No** | 69447 | 14775 |
| | **Doc Date** | 06-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36BFJPM1279J1Z2 . | **Quote Date** | 06-08-2020 | |
| . .9000800043 | **SupplyType** | Supply | |

**Kind Attn : Ankit Malhotra**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos<br>*75 mm* | 50.00 | 337.95 | 42.00 | 18.00 | 11,564.65 |
| 2 | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos<br>*110 mm* | 50.00 | 611.52 | 42.00 | 18.00 | 20,926.21 |
| 3 | 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len<br>*6 kgs 110 mm* | 10.00 | 1,835.00 | 35.00 | 18.00 | 14,074.45 |
| | | | | **Total Order Value . . .** | | **46,565.31** |

Rupees : Fourty Six Thousand Five Hundred Sixty Five and Paise Thirty One 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Summit Sales LLP***

Authorised Signatory

Name : 07/08/2020

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ______________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SSLLP | Date: | 03.08.2020 |
| Site & Phase : | SHLLP | Time: | 17.05 |
| Supplier | | Req. No. | 14775 |
| Material required before date: | | ID No. | 58936 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | PVC PIPE | 4" | 50 | NOS | | |
| 2 | PVC PIPE 69447 | 3" | 50 | NOS | | |
| 3 | RIGID PIPE | 4" | 10 | NOS | | |
| 4 | LOFT TANK 69448 | | 10 | NOS | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: For Stock maintanance and site

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

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

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

**Purchase Voucher**

No. : **PUR/~~10489~~** 10519
Ref.: **20 dt. 7-Aug-2020**

Dated : 18-Aug-2020

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

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18%(P) | *7,518.96* | **₹ 8,872.00** |
| Input CGST | *676.71* | |
| Input SGST | *676.71* | |
| OIE-Rounded Off | *(-)0.38* | |

**On Account of :**

Being amount credited to Shree ram enterprises towards purchase of plumbing material against inv no: 20 dt: 07.08.2020 vide po no: 69453 dt: 06.08.2020

**Amount (in words) :**

Indian Rupees Eight Thousand Eight Hundred Seventy Two Only

**for SUP-Shree Ram Enterprises**

Prepared by: krishnaveni

Approved by

Receiver's Signature

14773 15 SConID 46754

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 8/8/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69453 | PO / WO Date. | 6/8/20. |
| Supplier Name | Shree ram Enterprises | PO/WO amount | 8,872 |
| Firm/Company | SSllp | Project | Shllp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 20 | 7/8/20 | 8,872 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 8,872 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | – | – | 81865 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |
| Amount B –Other Credits : | | | | – |
| Amount C –Other Debits : | | | | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 8,872 |
| Amount E – PO / WO value: | | | | 8,872 |
| Amount F – Difference (A – E): | | | | – |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☑ Yes □ No (explained below) |
| Excess / short material received | ☑ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs._____/- □ No |
| Payment – due date | **14.8.2020** |
| Remarks: | |

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

**SHREE RAM ENTERPRISES**
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
**SUMIT SALES LLP**
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No. **20** | Dated **7-Aug-2020** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. **69453** | Delivery Note Date |
| Despatched through **14773** | Destination |
| Bill of Lading/LR-RR No. **dt. 7-Aug-2020** | Motor Vehicle No. **AP09TA 8607** |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Sudhakar Cpvc MABT 25mm** | 3917 | **20 NOS** | 278.59 | NOS | 46 % | **3,008.77** |
| 2 | **Sudhakar Cpvc Tank Nipple 32mm** | 3917 | **50 NOS** | 120.30 | NOS | 46 % | **3,248.10** |
| 3 | **Sudhakar Cpvc Reducer Coupler 32*25** | 3917 | **20 NOS** | 53.41 | NOS | 46 % | **576.83** |
| 4 | **Sudhakar Cpvc Reducer Coupler 32*20** | 3917 | **20 NOS** | 63.45 | NOS | 46 % | **685.26** |
| | | | | | | | 7,518.96 |
| | ***CGST*** | | | | | | **676.70** |
| | ***SGST*** | | | | | | **676.70** |
| | *Less :* ***ROUND OFF*** | | | | | | **(-)0.36** |
| | Total | | **110 NOS** | | | | **₹ 8,872.00** |

INWARD No. 68242 12/8

Amount Chargeable (in words) *E. & O.E*
**INR Eight Thousand Eight Hundred Seventy Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 7,518.96 | 9% | 676.70 | 9% | 676.70 | 1,353.40 |
| **Total** | **7,518.96** | | **676.70** | | **676.70** | **1,353.40** |

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Three and Forty paise Only**

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

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

**for SHREE RAM ENTERPRISES**
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 4694 Dt: 7/8/20
GRN No: 81865 Dt: 7/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

# Purchase Order

 06-08-2020 3:22:39 PM

69453
06.08.20 2:48:33

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

| **Supplier Details** | | | |
|---|---|---|---|
| Shree Ram Enterprises | **Doc No** | 69453 | 14773 |
| 3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027 | **Doc Date** | 06-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36BFJPM1279J1Z2 | **Quote Date** | 06-08-2020 | |
| .9000800043 | **SupplyType** | Supply | |

**Kind Attn : Ankit Malhotra**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos<br>*MABT 1"* | 20.00 | 278.59 | 46.00 | 18.00 | 3,550.35 |
| 2 | 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos | 50.00 | 120.30 | 46.00 | 18.00 | 3,832.76 |
| 3 | 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos<br>*1 1/4" x 1"* | 20.00 | 53.41 | 46.00 | 18.00 | 680.66 |
| 4 | 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos<br>*1 1/4" x 3/4"* | 20.00 | 63.45 | 46.00 | 18.00 | 808.61 |
| | **Total Order Value . . .** | | | | | **8,872.37** |

Rupees : Eight Thousand Eight Hundred Seventy Two and Paise Thirty 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for stock purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Name : 07/08/2020

Accepted the above Terms And Conditions
For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

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

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

Remarks: For Stock maintanance and site

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

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

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

**Purchase Voucher**

No. : **PUR/~~10490~~** 10520
Ref.: **664 dt. 8-Aug-2020**

Dated : 18-Aug-2020

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

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18%(P) | *46,904.33* | **₹ 55,347.00** |
| Input CGST | *4,221.39* | |
| Input SGST | *4,221.39* | |
| OIE-Rounded Off | *(-)0.11* | |

**On Account of :**

Being amount credited to Patel & company towards purchase of plumbing material against inv no: 664 dt: 08.08.2020 vide po no: 68984 dt: 08.08.2020

**Amount (in words) :**

Indian Rupees Fifty Five Thousand Three Hundred Forty Seven Only

**for SUP-Patel & Company**

Prepared by: krishnaveni

Approved by

Receiver's Signature

21

Sc Pd 46175

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 10/8/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68984. | PO / WO Date. | 8/8/20 |
| Supplier Name | patel & co. | PO/WO amount | 5,81,828 |
| Firm/Company | SSllp | Project | Shllp. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 664 | 8/8/20. | 55,347 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 55,347 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 664 | 8/8/20 | 81910 | ☑ 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: | 55,347 |
| Amount E – PO / WO value: | 5,81,828 |
| Amount F – Difference (A – E): | – 5,26,481 |
| 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: Part bill received.

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

# Tax Invoice

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

| | |
|---|---|
| Invoice No. **664** | Dated **8-Aug-2020** |
| Delivery Note **664** | Mode/Terms of Payment |
| Supplier's Ref. **SAIRAM** | Other Reference(s) |
| Buyer's Order No. **68984** | Dated **8-Aug-2020** |
| Despatch Document No. | Delivery Note Date **8-Aug-2020** |
| Despatched through | Destination |
| Terms of Delivery | |

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

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **S2040105 Clair W/b White** | 69101000 | **30.00 nos** | 1,700.00 | nos | 52.55 % | **24,199.50** |
| 2 | **S2090103 Cilo H/p White** | 69101000 | **30.00 nos** | 1,595.00 | nos | 52.55 % | **22,704.83** |
| | | | | | | | 46,904.33 |
| | ***SGST Output*** | | | | | | **4,221.39** |
| | ***CGST Output*** | | | | | | **4,221.39** |
| | *Less :* ***Roundoff*** | | | | | | **(-)0.11** |
| | Total | | **60.00 nos** | | | | **₹ 55,347.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68255
Date 13/8
Sign.

INWARD
Inward No: 4699 Dt: 8/8/20
MRN No: 81910 Dt: 8/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
**INR Fifty Five Thousand Three Hundred Forty Seven Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 69101000 | 46,904.33 | 9% | 4,221.39 | 9% | 4,221.39 | 8,442.78 |
| **Total** | **46,904.33** | | **4,221.39** | | **4,221.39** | **8,442.78** |

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

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

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

**for PATEL & CO**
Authorised Signatory

This is a Computer Generated Invoice

सत्यमेव जयते

Government of India

**e-Way Bill**

### 1. E-WAY BILL Details

eWay Bill No: **1312 3913 9840** Generated Date:**08/08/2020 12:38 PM** Generated By: **36AEJ PP611 2M1Z6** Valid Upto: **09/08/2020**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - 664 - 08/08/2020** Transaction type: **Regular**

### 2. Address Details

| From | To |
|---|---|
| GSTIN : 36AEJ PP611 2M1Z6<br>PATEL & CO<br>TELANGANA<br><br>:: Dispatch From ::<br>8-7-177/5<br>swarnadhamaold bowenpally<br>Ranga Reddy,TELANGANA-500011 | GSTIN : 36ACO [illegible] 1C1Z7<br>SUMMIT SALES [illegible]<br>TELANGANA<br><br>:: Ship To ::<br>SOHAM MANSION [illegible] 4-187 / 3 AND 4<br>3RD FLOOR [illegible]<br>SECUNDERA[illegible]NGANA-500003 |

### 3. Goods Details

| HSN Code | Product Name & Desc. | Quantity | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|---|---|---|---|---|
| 6910 | CERA SANITARY WARE & CERA SANITARY | 60.00 NOS | 46904.33 | 9.000+9.000+NE+0.000+0.00 |

Tot. Tax'ble Amt ₹ **46904.33** CGST Amt ₹ **4221.39** SGST Amt ₹ **4221.39** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **55347.11**

### 4. Transportation Details

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

### 5. Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | TS10UA9758 | Ranga Reddy | 08/08/2020 12:38 PM | 36AEJP[illegible] | - | - |

131239139840

Powered By National Informatics Centre

Government of India

# e-Way Bill

## 1. E-WAY BILL Details

eWay Bill No: **1312 3913 9840** Generated Date:**08/08/2020 12:38 PM** Generat... ...CAEJ **PP611 2M1Z6** Valid Upto: **09/08/2020**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - 664 - 08/08/2020** Tra... ...n type: **Regular**

## 2. Address Details

**From**

GSTIN : 36AEJ PP611 2M1Z6
PATEL & CO
TELANGANA

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

**To**

GSTIN : 36A... ...C1Z7
SUMMIT SA...
TELANGANA

:: Ship To ::
SOHAM MAN... ...7 / 3 AND 4
3RD FLOOR...
SECUNDER... ...GANA-500003

## 3. Goods Details

| HSN Code | Product Name & Desc. | Quantity | T... | ...mount | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|---|---|---|---|---|---|
| 6910 | CERA SANITARY WARE & CERA SANITARY | 60.00 NOS | | 46904.33 | 9.000+9.000+NE+0.000+0.00 |

Tot. Tax'ble Amt ₹ **46904.33** CGST Amt ₹ **4221.39** SGST Amt ₹ **4221.39** IGST Amt ₹0.00 ...t ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **55347.11**

## 4. Transportation Details

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

## 5. Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered... | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | TS10UA9758 | Ranga Reddy | 08/08/2020 12:38 PM | 36AE... | - | - |

131239139840

Powered By National Informatics Centre

DELIVERY CHALLAN

# PATEL & CO.

Ph : +91 8977213751
+91 7737513751

H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500015

**GSTIN : 36AEJPP6112M1Z6**

M/s. Summit Sales LLP.
Secunderabad.

PO - 68984

D.C. No. 664

Date : 8/8/20.

Transport :

GSTIN :

| S.No. | PARTICULARS | HSN Code | Qty. | Rate | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|
| | 82040105 - 1025 wt | | 30 | | | |
| | 82090103 - 1103 wt | | 80 | | | |

MODI PROPERTIES PVT LTD. SEC'BAD
INWARD
No. 40460
Date 8/8
Sign.

INWARD

| Inward No: 14699 | Dt: 8/8/20 |
|---|---|
| MRN No: 81910. | Dt: 8/8/20 |
| Received By: | Sign: |

SUMMIT SALES LLP

Certified by:

Stores Manager

Please receive the above mentioned goods in good order and condtion.

Receiver's Signature

For Patel & Co.

Authorised Signature

# Purchase Order

 23-07-2020 4:34:38 PM

68984
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** | | | |
|---|---|---|---|
| Patel & Company | **Doc No** | 68984 | 14726 |
| Malikarjuna Nagar, Malkajgiri | **Doc Date** | 21-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AEJPP6112M1Z6 | **Quote Date** | 09-03-2019 | |
| 27050751 8143444221 | **SupplyType** | Supply | |

**Kind Attn : Mr.Praful**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos<br>*S1031102 white* | 20.00 | 12,250.00 | 52.55 | 18.00 | 137,177.95 |
| 2 | 7321 - Plumbing - sanitary - Washbasin - other - nos<br>*S2040105 white* | 30.00 | 1,700.00 | 52.55 | 18.00 | 28,555.41 |
| 3 | 7348 - Plumbing - sanitary - Pedastal - NA - nos<br>*S2090103 white* | 30.00 | 1,595.00 | 52.55 | 18.00 | 26,791.69 |
| 4 | 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos<br>*S1041108 White* | 15.00 | 5,110.00 | 52.55 | 18.00 | 42,917.10 |
| 5 | 7309 - Plumbing - sanitary - Seat Cover - NA - nos<br>*B1520112 white* | 15.00 | 1,445.00 | 52.55 | 18.00 | 12,136.05 |
| 6 | 7299 - Plumbing - sanitary - Fittings - NA - nos<br>*S1062136 white* | 8.00 | 4,725.00 | 52.55 | 18.00 | 21,164.60 |
| 7 | 7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos<br>*B1810105* | 5.00 | 2,620.00 | 52.55 | 18.00 | 7,334.82 |
| | | | | | **Total Order Value . . .** | **276,077.62** |

Rupees : Two Lakh(s) Seventy Six Thousand Seventy Seven and Paise Sixty Two Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Cera' brand, |
| **Payment Terms** | 100% as advance |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Rs........./-vide cheq.no....... dtd.......of Yes bank |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |

=> Part bill received of Rs. 55,3[illegible] (Rs. 40,644, 8/8/20) and bal. bill of Rs. 2,20,730/- to be receivable.
[illegible] 14/8/20

For *Summit Sales LLP*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

## Requisition Form

| | | | |
|---|---|---|---|
| ..mpany Name: | SSLLP | Date: | 20.7.2020 |
| ..ite & Phase : | SHLLP | Time: | 15.00 |
| Supplier | | Req. No. | 14726 |
| Material required before date: | | ID No. | 58623 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | EWC SET | | 35 | NOS | | |
| 2 | WASH BASIN | | 30 | NOS | | |
| 3 | WASH BASIN PEDASTAL | | 30 | NOS | | |
| 4 | GASKET SET | | 5 | NOS | | |
| 5 | CISTEN WITH FLUSH FITTING | | 8 | NOS | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |

Remarks: FOR STOCK MAINTENANCE AT SSLLP

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | APPROVED BY 27 JUL 2020 SOHAM MODI MANAGING DIRECTOR |
| Sign.& Date | 20.07.2020 | Sign. & Date | |

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

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

**Purchase Voucher**

10521
No. : **PUR/~~10491~~**
Ref.: **153 dt. 6-Aug-2020**

Dated : 18-Aug-2020

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

| Particulars | | Amount |
|---|---|---|
| Cement GST 28%(P) | *4,850.00* | **₹ 6,208.00** |
| Input CGST | *679.00* | |
| Input SGST | *679.00* | |

On Account of :

Being amount credited to Ganesh tube traders towards purchase of cement against inv no: 153 dt: 06.08.2020 vide po no: 69214 dt: 28.07.2020

Amount (in words) :

Indian Rupees Six Thousand Two Hundred Eight Only

**for SUP-Ganesh Tube Traders**

Prepared by: krishnaveni

Approved by

Receiver's Signature

27

9c Jd
4660

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 7/8/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69214 | PO / WO Date. | 28/7/20 |
| Supplier Name | Ganesh tube traders | PO/WO amount | 27,448 |
| Firm/Company | SSllp | Project | Shllp. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 153 | 6/8/20 | 6,208 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 6,208 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 81855 | ☑ 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: | | | | 6,208 |
| Amount E – PO / WO value: | | | | 27448 |
| Amount F – Difference (A – E): | | | | 21240 |

| | |
|---|---|
| Quantity received as per PO /WO | □ Yes □ Excess received ☑ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (explained below)~~ |
| Excess / short material received | □ ~~Approved – within acceptable limits~~ □ No (explained below) |
| Close PO / W?O | □ Yes ☑ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs. /- ☑ No |
| Payment – due date | **14.8.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | ✓ | ✓ APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | Savary | |
| Date | 7/8/20 | 16/8 | | | 11/8/2020 | | |

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Too Strong to Resist...

# GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **153**

Ref. No. **69214**

Dated **6-Aug-2020**

## TAX INVOICE

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

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **WHITE CEMENT 25 KG** | 2523 | 28 % | **10 NO** | 485.00 | NO | | **4,850.00** |
| | ***CGST*** | | | | | | | **679.00** |
| | ***SGST*** | | | | | | | **679.00** |
| | Total | | | **10 NO** | | | | **₹ 6,208.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68269
Date 13/8
Sign. [signature]

INWARD
Inward No: 14685 Dt: 6/8/20
MRN No: 81855 Dt: 7/8/20
Received By: Sign: [signature]
SUMMIT SALES LLP

Certified by:
Stores Manager

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

**INR Six Thousand Two Hundred Eight Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 2523 | 4,850.00 | 14% | 679.00 | 14% | 679.00 | 1,358.00 |
| **Total** | **4,850.00** | | **679.00** | | **679.00** | **1,358.00** |

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Eight 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

Page(s) 1 Of 1 28-07-2020 14:29:25

69214

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** | 69214 | 14757 |
| 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. | **Doc Date** | 28-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ADBPJ8881C1ZJ 66568587/ 66384751 | **Quote Date** | 28-07-2020 | |
| 9246330441. 9949248666 | **SupplyType** | Supply | |

**Kind Attn : Sandeep Jain**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|
| 1 6621 - Paints - Janta pasta - NA - Nos | 30.00 | 50.00 | 0.00 | 18.00 | 1,770.00 |
| 2 7109 - Plumbing - other - Araldite - other - gms | 30.00 | 550.00 | 0.00 | 18.00 | 19,470.00 |
| 3 6549 - Paints - White Cement - 25kgs - bags | 10.00 | 485.00 | 0.00 | 28.00 | 6,208.00 |
| | | | **Total Order Value . . .** | | **27,448.00** |

Rupees : Twenty Seven Thousand Four Hundred Fourty Eight Only.

Partly Bill : 153 Dt : 6/8/20
Amt : 6208/-
14/8/20 Bal : 21240/-

Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | As per details given in the quotation. |
| Payment Terms | After Delivery & Production of bill |
| Tax | All taxes included in above price. |
| Delivery Date | Next Day. |
| Delivery Location | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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. Final payment as per actual weighment. Above order for Stock maintaince purpose. |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | |

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SSLLP | Date: | 27.07.2020 |
| Site & Phase : | SHLLP | Time: | 16.00 |
| Supplier | | Req. No. | 14757 |
| Material required before date: | | ID No. | 58794 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | JANATHA PASTE | | 30 | NOS | | |
| 2 | ARALDITE | | 30 | NOS | | |
| 3 | WHITE CEMENT | | 10 | NOS | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | PO 67214 | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: FOR SITES AND STOCK MAINTAIN

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 27.7.2020 | Sign. & Date | |

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

27 JUL 2020