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

Purchase Voucher

10522

No. : **PUR/10492** Dated : 18-Aug-2020
Ref.: **711 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
Tools GST 18%	*2,400.00*	**₹ 2,832.00**
Input CGST	*216.00*	
Input SGST	*216.00*	

On Account of :

Being amount credited to Shubham enterprises towards purchase of tools material against inv no: 711 dt: 05.08.2020 vide po no: 69368 dt: 05.08.2020

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Thirty Two Only

for SUP-Shubham Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

(18) Sc 2d 46734

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/8/20.	Prepared by:	SOWMYA
PO/WO no.	69368	PO / WO Date.	3/8/20.
Supplier Name	Shubham enterprises	PO/WO amount	2,832
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	711	5/8/20.	2,832
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,832

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	81826	☑ 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:	2,832
Amount E – PO / WO value:	2,832
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	Lavanya	
Date	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. : 711	Date : 5-Aug-2020	P.O. No. : 69368 // 14760	Date : 5-Aug-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party :	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	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 XA -BLADE DOUBLE	8208	300.00 NOS	8.00	2,400.00
				2,400.00
CGST TAX 9 %				216.00
SGST TAX 9%				216.00
				2,832.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68264
Date 13/8

INWARD

Inward No: 14680	Dt: 5/8/20
MRN No: 81826	Dt: 6/8/20.
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Two Thousand Eight Hundred Thirty Two 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**

Purchase Order

 03-08-2020 2:44:10 PM

69368
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	Doc No	69368	14760
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	Doc Date	03-08-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	Quote Date	03-08-2020	
040-66318150/23468151 9849153774	SupplyType	Supply And Installation	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9537 - Tools - Hacksaw blade - double - nos	300.00	8.00	0.00	18.00	2,832.00
					Total Order Value . . .	**2,832.00**

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	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

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Date : __/__/____

Requisition Form

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

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

Remarks: FOR SITES AND STOCK MAINTAIN

Prepared By	SOWMYA	Approved by	APPROVED BY 31 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	29.7.2020	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/~~10493~~** 10523 Dated : 18-Aug-2020
Ref.: **681 dt. 8-Aug-2020**

Party's Name: **SUP-Shah Traders**
2002 - B ; Inside Lala Temple Compound;
Lala Temple Street; Ranigunj
Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel GST 18%	*16,170.00*	**₹ 19,081.00**
Input CGST	*1,455.30*	
Input SGST	*1,455.30*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Shah traders towards purchase of steel material against inv no: 681 dt: 08.08.2020 vide po no: 69028 dt: 22.07.2020

Amount (in words) :

Indian Rupees Nineteen Thousand Eighty One Only

for SUP-Shah Traders

Prepared by: krishnaveni Approved by Receiver's Signature

Scanned
46663.

9

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69028	PO / WO Date.	22/07/2020
Supplier Name	Shah Traders	PO/WO amount	Rs. 17,173/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	681	08/08/2020	Rs. 19,081/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 19,081/-

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. 19,081/-
Amount E – PO / WO value:				Rs. 17,173/-
Amount F – Difference (A – E):				Rs. 1,908/-

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within accep~~table limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	**22/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		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

~~CASH~~ / CREDIT

ORIGINAL

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To

Invoice Number : 681

Invoice Date : 08-08-2020

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 69028 DATED 22-07-2020
D.C No. :
Vehicle No : AP29V5636
Transporter :
L.R No. :
Payment Due Date : 08-08-2020

Delivery address : SUMMIT HOUSING LLP CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 22x22x3mm	7216	350.00		46.20	16170.00	9.00	9.00		19080.60
	TOTAL		350.00			16170.00				19080.60

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 62270 Date 14/8/20 Sign.

INWARD Inward No: 10387 Dt: 8/8/20 MR: 82074 14/8/20 Recei... SUMMIT ... LLP

Invoice Amt in words : Ninteen Thousand Eighty One Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	16,170.00
Add : CGST	1,455.30
Add : SGST	1,455.30
Add : IGST	
Round Off Amount	0.40
Total Amount :	**19,081.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Purchase Order

Page(s) 1 Of ? 24-Jul-20 10:51:28 AM

69028
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				
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.		**Doc No**	69028	14734
		Doc Date	22-07-2020	
		Quote No	Nil	
GSTIN 36ADVPS0266J1ZW	66388461	**Quote Date**	15-07-2020	
66382045	9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *70 lengths*	315.00	46.20	0.00	18.00	17,172.54
					Total Order Value . . .	**17,172.54**

Rupees : Seventeen Thousand One Hundred Seventy Two and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of 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	Extra.
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 SOV Cloth Hangers making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	15.7.2020
Site & Phase :	SHLLP	Time:	2.30
Supplier		Req. No.	14716
Material required before date:		ID No.	58497.

No	Description	Size	Quantity	Units	Inward No	Date
1	L-ANGLE	1"X1"X3MM	70	LEN		
2		3/4" X 3/4"				
3						
4						
5						
6						
7						
8						

Remarks: FOR SOV SITE CLOTH HANGER PURPOSE

Prepared By	SOWMYA	Approved by	APPROVED BY 27 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	15.07.2020	Sign. & Date	

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

Estimate/Draft PO

 22-07-2020 4:35:39 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			
Shah Traders	**Doc No**	69028	14734
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	22-07-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	15-07-2020	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *70 lengths*	315.00	46.20	0.00	18.00	17,172.54
					Total Order Value . . .	**17,172.54**

Rupees : Seventeen Thousand One Hundred Seventy Two and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of 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	Extra.
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 SOV Cloth Hangers making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

22/7

Draft PO for Approval

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Shah Traders*

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

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

Purchase Voucher

No. : **PUR/~~10494~~** 10524
Ref : **255 dt. 3-Aug-2020**

Dated : 18-Aug-2020

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*8,370.00*	**₹ 9,877.00**
Input CGST	*753.30*	
Input SGST	*753.30*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Sathyavarapu hardwares towards purchase of screws material against inv no: 255 dt: 03.08.2020 vide po no: 69282 dt: 30.07.2020

Amount (in words) :

Indian Rupees Nine Thousand Eight Hundred Seventy Seven Only

for Sup-Sathyavarapu Hardwares

Prepared by: krishnaveni　　Approved by　　Receiver's Signature

4

5(c)d
4672

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20.	Prepared by:	SOWMYA
PO/WO no.	64282	PO / WO Date.	30/7/20.
Supplier Name	Sathyavarapu hardwares	PO/WO amount	9,876.
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	255	3/8/20	9,876
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,876.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81717	☑ 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:				9,876
Amount E – PO / WO value:				9,876
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**7.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		BLP	[signature]	
Date	5/8/20	10/8			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:36BCBPS4784B1ZJ PAN: BCBPS4784B

TAX INVOICE-CASH/CREDIT

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

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

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

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

Invoice No: 255 /19 - 20
Invoice Date : 3/8/2020
State : Telangana State Code36

Transportation Mode: LR No:
Vehicle Number: No. of Cases:
P.O. Number : 69282-14758 Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: Summit Sales LLP
Address: 5-4-187/3&4, IInd Floor, MG Road, Secunderabad - 500003
GSTIN: 36ACQFS2044C1Z7
State: Telangana State Code: 36

DETAILS OF RECEIVER: SHIPPED TO

NAME:
Address:
GSTIN:
State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	32x8 Stainless Steel	30	Set	114		18%	3420=00
2		Screws						
3	7318	38x8 Stainless Steel	30	Set	165		18%	4950=00
4		Screws						
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD
Inward No: 14668 Dt: 3/8/20
MRN No: 81717 Dt: 4/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	8370=00
						Add. CGST 9%	753=00
						Add: SGST 9%	753=00
						Add: IGST	
Amount in words: Nine Thousand Eight hundred & Seventy Six						GRAND TOTAL	9876=00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6810
Date 8/8

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

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

Receiver's Signature with Stamp

For Sathyavarapu Hardwares

Authorised Signatory

Purchase Order

 30-07-2020 5:13:31 PM

:opy

69282
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			
Sathyavarapu Hardwares,	**Doc No**	69282	14758
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.	**Doc Date**	30-07-2020	
	Quote No	Nil	
GSTIN 36BCBPS4784B1ZJ	**Quote Date**	30-07-2020	
65910337. 9885316000.	**SupplyType**	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	30.00	114.00	0.00	18.00	4,035.60
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8*	30.00	165.00	0.00	18.00	5,841.00
				Total Order Value . . .		**9,876.60**

Rupees : Nine Thousand Eight Hundred Seventy Six and Paise Sixty Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Sathyavarapu Hardwares,***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	28.07.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14758
Material required before date:		ID No.	~~H~~ 58792

No	Description	Size	Quantity	Units	Inward No	Date
1	CHICKEN MESH		50	BDL		
2	BOMBAY NAILS 69281	2"	50	KGS		
3	SS SCREWS 69282	32X8	30	PKTS		
4	SS SCREWS	38X8	30	PKTS		
5	MS NAILS	2"	50	KGS		
6	FOSRAC WATER PROOF CHEMICALS	20LTS	5	NOS		
7	69283					
8						
9						
10						

Remarks: FOR SITES AND STOCK MAINTAIN

Prepared By	SOWMYA	Approved by	
Sign.& Date	28.7.2020	Sign. & Date	

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

APPROVED BY
29 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/~~10495~~** 10525 Dated : 18-Aug-2020
Ref.: **066 dt. 4-Aug-2020**

Party's Name: **SUP-Anisha Associates**
No.3-6-98,Vasavi Towers, West Marredpally Main Road
Secunderabad
GSTIN/UIN : **36ABTPV3594Q1Z8**

Particulars		Amount
Chemicals GST 18%(P)	*14,695.00*	**₹ 17,340.00**
Input CGST	*1,322.55*	
Input SGST	*1,322.55*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being amount credited to Anisha associates towards purchase of chemical material against inv no: 066 dt: 04.08.2020 vide po no: 69283 dt: 30.07.2020

Amount (in words) :

Indian Rupees Seventeen Thousand Three Hundred Forty Only

for SUP-Anisha Associates

Prepared by: krishnaveni Approved by Receiver's Signature

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(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69283	PO / WO Date.	30/07/2020
Supplier Name	Anisha Associates	PO/WO amount	Rs. 16,750/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	066	04/08/2020	Rs. 17,340/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,340/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	310	04/08/2020	81755	☑ 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. 17,340/-
Amount E – PO / WO value:	Rs. 16,750/-
Amount F – Difference (A – E):	Rs. 590/-
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:	

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

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Sumit Safe
Cherlapally ILP
GST: 36ACQFS
2044 C1Z7

No. 066 Date : 04/08/2020
Your order No. 69283 Date 30/7/2020
Our D.C. No. 310 Date : 04/08/2020
Documents Sent through ____________

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	Fosroc Concure	20ltr	5	2839/-	14195	00
	Transport				500	00
				Total Taxable	14695	00
				CGST @ 9%	1322	50
				SGTS @ 9%	1322	50
				IGST @	|	
				TOTAL	17340	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68112 Date 8/8 Sign.

Rupees Seventeen thousand three hundred & forty only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

DELIVERY CHALLAN

Pidilite Building Bonds

ANISHA ASSOCIATES

Authorised Distributors : DR FIXIT, ROFF, FOSROC, MYK & CERA CHEM Construction Chemicals

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 26.
✆: 040- 4850 9804, Mobile : 92465 89804

No. 310 Date : 04/08/2020

To Summit Sales LLP
GST: 36ACQF S2044 C1Z7

S.No	DESCRIPTION	Packing	Quantity
	P.O. NO: 69283 Dt: 30/7/2020		
1)	Fosroc Concure	20ltr	5 Nos

INWARD

Inward No: 14675	Dt: 4/8/20
MRN No: 81755	Dt: 5/8/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD.
INWARD
No. 40302
Date 7/8
Sign

5 Nos

GSTIN : 36ABTPV3594Q1Z8

For **ANISHA ASSOCIATES**

Customer Signature

Purchase Order

69283
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			
Anisha Associates	**Doc No**	69283	14758
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	30-07-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	18-12-2018	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3137 - Chemicals - Waterproofing - NA - nos *Fosroc Concure*	5.00	3,350.00	0.00	0.00	16,750.00
					Total Order Value . . .	**16,750.00**

Rupees : Sixteen Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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	Extra.
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	Nil

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

Name : ____________

Accepted the above Terms And Conditions
For ***Anisha Associates***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	28.07.2020
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	CHICKEN MESH		50	BDL		
2	BOMBAY NAILS 69281	2”	50	KGS		
3	SS SCREWS 69282	32X8	30	PKTS		
4	SS SCREWS	38X8	30	PKTS		
5	MS NAILS	2”	50	KGS		
6	FOSRAC WATER PROOF CHEMICALS	20LTS	5	NOS		
7	69283					
8						
9						
10						

Remarks: FOR SITES AND STOCK MAINTAIN

Prepared By	SOWMYA	Approved by	
Sign.& Date	28.7.2020	Sign. & Date	

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

APPROVED BY
29 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/~~10496~~** 10526
Ref.: **2020-21/978/ss dt. 1-Aug-2020**

Dated : 18-Aug-2020

Party's Name: Shiv Shakti Machine Tools Hardware & Electricals
2-3-7,M G Road,Secunderabad
GSTIN/UIN : **36ADQFS9120G1ZQ**

Particulars		Amount
Tools GST 18%	*270.00*	**₹ 319.00**
Input CGST	*24.30*	
Input SGST	*24.30*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Shiv shakthi machine tools hardware electricals towards purchase of tools material against inv no: 2020-21/978/ss dt: 01.08.2020 vide po no: 69200 dt: 28.07.2020

Amount (in words) :

Indian Rupees Three Hundred Nineteen Only

for SUPShiv Shakti Machine Tools Hardware & Electricals

Prepared by: krishnaveni

Approved by

Receiver's Signature

2 rcvd 4674

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/8/20.	Prepared by:	SOWMYA
PO/WO no.	69200.	PO / WO Date.	28/7/20.
Supplier Name	Shiv shakti Machine tools hardware & Electricals	PO/WO amount	318.6
Firm/Company	SSllp.	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2020-21/978/SS	1/8/20.	319
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			319.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81758	☑ 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:	319
Amount E – PO / WO value:	319
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**7.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		BSP	[signature]	
Date	5/8/20	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

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/978/SS**	Dated **1-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **978**	Other Reference(s)
Buyer **Summit Sales LLP (Modi)** 5-4-187/3&4 2nd Floor, M.G Road, Secunderabad. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **69200-14704**	Dated **28-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	**Cut Off Wheel 350*3mm**	6804	**2 pc**	135.00	pc		**270.00**
	CGST						**24.30**
	SGST						**24.30**
	R/O						**0.40**
	Total		**2 pc**				**₹ 319.00**

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

INR Three Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6804	270.00	9%	24.30	9%	24.30	48.60
Total	**270.00**		**24.30**		**24.30**	**48.60**

Tax Amount (in words) : **INR Forty Eight and Sixty paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD WITH TIME:
Inward No: 10327 Dt: 1/8/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6840
Date 8/8

INWARD
Inward No: 4672 Dt: 4/8/20
MRN No: 81756 Dt: 5/8/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 28-07-2020 5:20:59 PM

69200
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			
Shiv Shakti Machine Tools Hardware & Electricals	**Doc No**	69200	14704
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	20-01-2019	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Cutting blade Norton 14"*	2.00	135.00	0.00	18.00	318.60
					Total Order Value . . .	**318.60**

Rupees : Three Hundred Eighteen and Paise Sixty Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shiv Shakti Machine Tools Hardware &***

Name : ____________

Date : __/__/____

Bhaskar sir.

Requisition Form

Company Name:	SSLLP	Date:	9.7.2020
Site & Phase :	SHLLP	Time:	10.00
Supplier		Req. No.	14704
Material required before date:		ID No.	58359

No	Description	Size	Quantity	Units	Inward No	Date
1	GRANITE CUTTING BLADE	14"	2	NOS		
2	69200					
3						
4						
5						
6						
7						
8						
9						

Remarks:Delivery at sov llp

Prepared By	SOWMYA	Approved by	
Sign.& Date	9.07.2020	Sign. & Date	

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

APPROVED
29 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/~~10497~~** 10527
Ref.: **259 dt. 6-Aug-2020**

Dated : 18-Aug-2020

Party's Name: SUP-Venkataramana Stationery & Binding Works
H.No:1-5-85, General BBazar, Secunderabad
GSTIN/UIN : **36AEJPP5811MZ2**

Particulars		Amount
PROMORD-Print Media-12%(P)	*23,810.00*	**₹ 34,343.00**
PROMORD-Print Media -18%(P)	*6,505.00*	
Input CGST	*2,014.05*	
Input SGST	*2,014.05*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being amount credited to Venkataramana stationery binding works electricals towards purchase of cello pens material against inv no: 259 dt: 06.08.2020 vide po no: 69128 dt: 06.08.2020

Amount (in words) :

Indian Rupees Thirty Four Thousand Three Hundred Forty Three Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: krishnaveni

Approved by

Receiver's Signature

9 Jc 2d 46706

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/8/20.	Prepared by:	SOWMYA
PO/WO no.	69128	PO / WO Date.	25/7/20
Supplier Name	Venkataramana Stationary & Binding works	PO/WO amount	34,343
Firm/Company	88 llp	Project	18 llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	259	6/8/20	34,343
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,343

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81859	☑ 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:	34,343
Amount E – PO / WO value:	34,343
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]		RC	[signature]	[signature]
Date	7/8/20	18/8			17/8/2020		

APPROVED 14 AUG 2020 MINISH PARIKH

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

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Summit sales LLP-

GSTIN 36 ACQ FS2046C1Z7

Order No 69128 Date 6/8/2020

Delivery Challan No Date

Bill No. 259 Date 6/8/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Pens, cello	✓	100 nos	5	500				
2	Markers (blue)	✓	20 nos	15	300				
3	Pens (blue-60)(black) 60	✓	120 nos	3	360				
4	Paper - A4	✓	100 pk	210	21000				
5	Key board	✓	5 pcs	375		1875			
6	Mouse	✓	5 pcs	250		1250			
7	fevistick	✓	20 nos	20		400			
8	file folders (kalcal)	✓	300 nos	5		1500			
9	Tag filers	✓	50 pkts	12		600			
10	Ledger paper - (white)		5 pkts	330	1650				
11	Cutter	✓	20 nos	8		160			
12	Pin Remover	✓	24 nos	30		720			
13									
14									
15									
16									
17									
18									
19									
20									
				Total					
				SUB Total	23810	6505			
				CGST	1428.60	585.45			
				SGST	1428.60	585.45			
				Grand Total	26667.20	7675.90		34,343	10

MODI PROPERTIES PVT. LTD. INWARD No. 68266 Date 13/8 Sign. SECBAD

Rupees..........

INWARD

Inward No: 14689	Dt: 6/8/20
MRN No: 81859	Dt: 7/8/20
Received By:	Sign:

SUMMIT SALES LLP

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

Certified by:

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Stores Manager Signature

Purchase Order

 25-07-2020 4:47:56 PM

69128
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			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	69128	14745
	Doc Date	25-07-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	25-07-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7560 - Stationery - other - Pen - NA - nos *cello*	100.00	5.00	0.00	12.00	560.00
2	7544 - Stationery - other - Marker - NA - nos *blue*	20.00	15.00	0.00	12.00	336.00
3	7560 - Stationery - other - Pen - NA - nos *blue -60 black 60nos*	120.00	3.00	0.00	12.00	403.20
4	7555 - Stationery - other - Paper - A4 - bundles	100.00	210.00	0.00	12.00	23,520.00
5	3511 - Computers and Peripherals - Key board - NA - nos	5.00	375.00	0.00	18.00	2,212.50
6	3516 - Computers and Peripherals - Mouse - NA - nos	5.00	250.00	0.00	18.00	1,475.00
7	7528 - Stationery - other - Fevistick - NA - nos	20.00	20.00	0.00	18.00	472.00
8	7529 - Stationery - other - File Folders - NA - nos *Legal size*	300.00	5.00	0.00	18.00	1,770.00
9	7596 - Stationery - other - Tag files - NA - nos	50.00	12.00	0.00	18.00	708.00
10	7542 - Stationery - other - Ledger Paper - NA - bundles *white*	5.00	330.00	0.00	12.00	1,848.00
11	7519 - Stationery - other - Cutter - NA - nos	20.00	8.00	0.00	18.00	188.80
12	7595 - Stationery - other - Stationery - NA - nos *Pin Remover*	24.00	30.00	0.00	18.00	849.60
				Total Order Value . . .		**34,343.10**

Rupees : Thirty Four Thousand Three Hundred Fourty Three and Paise Ten 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 ***Venkatramana Stationery & Binding works***

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 maintanance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	22.7.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14745
Material required before date:		ID No.	58701

No	Description	Size	Quantity	Units	Inward No	Date
1	CELLO PEN	BLUE	200	NOS		
2	PERMANENT MARKER	BLUE	20	NOS		
3	ORDINARY PEN	BLUE	60	NOS		
4	ORDINARY PEN	BLACK	60	NOS		
5	PAPER	A4	100	BDL		
6	KEY BOARD		5	NOS		
7	MOUSE		5	NOS		
	FEVISTICK		20	NOS		
9	PLASTIC FOLDER		300	NOS		
10	TAG FILE		50	NOS		
11	PIN REMOVER		24	NOS		
12	LEGAL PAPER	WHITE	5	BDL		
13	CUTTTER		20	NOS		
14						
15						

69128

Remarks: FOR STOCK MAINTENANCE AT SSLLP

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

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

Purchase Voucher

No. : **PUR/~~10498~~** 10528
Ref.: **260 dt. 6-Aug-2020**

Dated : 18-Aug-2020

Party's Name: SUP-Venkataramana Stationery & Binding Works
H.No:1-5-85, General BBazar, Secunderabad
GSTIN/UIN : **36AEJPP5811MZ2**

Particulars		Amount
PROMORD-Print Media-12%(P)	*1,500.00*	**₹ 5,515.00**
PROMORD-Print Media -18%(P)	*3,250.00*	
Input CGST	*382.50*	
Input SGST	*382.50*	

On Account of :

Being amount credited to Venkataramana stationery binding works electricals towards purchase of box files material against inv no: 260 dt: 06.08.2020 vide po no: 68959 dt: 20.07.2020

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Fifteen Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: krishnaveni

Approved by

Receiver's Signature

12

Sc 2d
466198

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/8/20.	Prepared by:	SOWMYA
PO/WO no.	68959	PO / WO Date.	30/7/20.
Supplier Name	Venkataramana Stationary & Binding works	PO/WO amount	5,515
Firm/Company	Ssllp	Project	Sllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	260	6/8/20.	5,515
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,515

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81858	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,515
Amount E – PO / WO value:	5,515
Amount F – Difference (A – E):	–

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

Remarks:

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

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Summit sales LLP

GSTIN 36ACQFS 2044 C1Z7

Order No 68959 Date 6/8/2020

Delivery Challan No Date

Bill No. 260 Date 6/8/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Box filers (Big)	✓	50 nos	34		1700			
2	Box filers (Small)	✓	50 nos	31		1550			
3	Pen drives	✓	3 nos	500	1500				
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total					
				SUB Total	1500	3250			
				CGST	90	292.50			
				SGST	90	292.50			
				Grand Total	1680	3835		5515	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68265 Date 13/8

INWARD
Inward No: 14688 Dt: 6/8/20
MRN No: 81858 Dt: 7/8/20
Received By: Sign:
SUMMIT SALES LLP

Rupees........

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Checked by:
Stores Manager

Signature

Purchase Order

 23-07-2020 4:34:38 PM

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

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

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

Rupees : Five Thousand Five Hundred Fifteen Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

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

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.

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

Purchase Voucher

10529
No. : **PUR/~~10499~~**
Ref.: **ps/20-21/261 dt. 1-Aug-2020**

Dated : 18-Aug-2020

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

Particulars		Amount
Plumbing GST 18%(P)	*65,593.40*	**₹ 77,400.00**
Input CGST	*5,903.41*	
Input SGST	*5,903.41*	
OIE-Rounded Off	*(-)0.22*	

On Account of :

Beimg amount credited to Praful sanitary towards purchase of polumbing materila against inv no: ps /20-21/261 dt: 01.08.2020 vide po no: 68989 dt: 23.07.2020

mount (in words) :

Indian Rupees Seventy Seven Thousand Four Hundred Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

10

JC Jd 46 702

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/8/20.	Prepared by:	SOWMYA
PO/WO no.	68989.	PO / WO Date.	23/7/20.
Supplier Name	Praful sanitary	PO/WO amount	77,400
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/261	1/8/20.	77,400
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,400

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81688	☑ 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:				77,400
Amount E – PO / WO value:				77,400.
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. ____ /- ~~□ No~~
Payment – due date	**7.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	✓	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	5/8/20'	16/8			17/8/2020		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 261** e-Way Bill No. **121237558466**	Dated **1-Aug-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433 / 9502266233**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68989**	Dated **23-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **1-Aug-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UB0298**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**36 No:**	2,150.00	No:	15.254 %	**65,593.40**
	Output CGST							**5,903.41**
	Output SGST							**5,903.41**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**36 No:**				**₹ 77,400.00**

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

Indian Rupees Seventy Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	65,593.40	9%	5,903.41	9%	5,903.41	11,806.82
Total	**65,593.40**		**5,903.41**		**5,903.41**	**11,806.82**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Eight Hundred Six and Eighty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68109
Date 8/8
Sign.

INWARD
Inward No: 14656 Dt: 3/8/20
MRN No: 81688. Dt: 03/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1212 3755 8466
E-Way Bill Date:	02/08/2020 12:01 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	02/08/2020 12:01 PM [35Kms]
Valid Until:	03/08/2020

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-501301
Document No.	PS/20-21/261
Document Date	01/08/2020
Transaction Type:	Regular
Value of Goods	₹ 77400.21
HSN Code	3925 - WATER TANKS
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	TS12UB0298	Himayat Nagar	02/08/2020 12:01 PM	36ACWPG4864A1ZG	-	-

121237558466

Purchase Order

 23-07-2020 4:34:38 PM

68989
21.07.20 2:16:56

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

Supplier Details			
Praful Sanitary	**Doc No**	68989	14730
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	21-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-06-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	36.00	2,150.00	0.00	0.00	77,400.00
					Total Order Value . . .	**77,400.00**

Rupees : Seventy Seven Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Plasto' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	20.7.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14730
Material required before date:		ID No.	58624

No	Description	Size	Quantity	Units	Inward No	Date
1	WATER TANKS	500LTRS	36	NOS		
2	68989					
3						
4						
5						
6						
7						
8						
9						
1						

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	20.07.2020	Sign. & Date	APPROVED BY 22 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1   21-07-2020 2:23:21 PM   Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Praful Sanitary	**Doc No**	68989	14730
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	21-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-06-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	36.00	2,150.00	0.00	0.00	77,400.00
					Total Order Value . . .	**77,400.00**

Rupees : Seventy Seven Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Plasto' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

T. Bhat

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

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

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

Purchase Voucher

No. : **PUR/~~10501~~** 10530
Ref.: **973 dt. 8-Aug-2020**

Dated : **19-Aug-2020**

Party's Name: **SUP-Ganji Venkannah & Sons**

GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%(P)	*22,073.20*	**₹ 26,046.00**
Input CGST	*1,986.59*	
Input SGST	*1,986.59*	
OIE-Rounded Off	*(-)0.38*	

Account of :
Towards purchase of paits against bill no:-973 dt:-08.08.2020 Po-69218

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

for SUP-Ganji Venkannah & Sons

Prepared by: lavanya

Approved by

Receiver's Signature

Seid 667497

(1)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69218	PO / WO Date.	28/07/2020
Supplier Name	Ganji Venkannah & Sons	PO/WO amount	Rs. 26,052/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	974 973	08/08/2020	Rs. 26,046/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 26,046/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	350671621	30/07/2020	81636	☑ 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. 26,046/-
Amount E – PO / WO value:				Rs. 26,052/-
Amount F – Difference (A – E):				Rs. -6/-

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 [signature]		RP	[signature]	[signature]
Date	15/8/20	16/8	MINISH PARIKH MANAGER PROCUREMENT		19/8/2020		

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)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **973**	Dated **8-Aug-2020**
Delivery Note **ASIAN PAINTS, DCNO.350671621**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69218**	Dated **28-Jul-2020**
Despatch Document No.	Delivery Note Date **30-Jul-2020, 30-Jul-2020**
Despatched through	Destination
Terms of Delivery	

Buyer
SUMMIT SALES LLP
Summit Housing-Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**OFFWHITE PGE 4 LTR**	3208	**4 Nos**	848.30	Nos		**3,393.20**
2	**WHITE EXTERIOR PRIMER 20 LTR**	3209	**5 Nos**	2,066.00	Nos		**10,330.00**
3	**WHITE DCP WT 20 LTR**	3209	**5 Nos**	1,670.00	Nos		**8,350.00**
							22,073.20
	CGST						**1,986.59**
	SGST						**1,986.59**
	Less : ***Round Off***						**(-)0.38**
	Total		**14 Nos**				**₹ 26,046.00**

MOBI PROPERTIES PVT SEC'BAD INWARD No: Date: 11/8/20 Sign: 68414 1818

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

INR Twenty Six Thousand Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	3,393.20	9%	305.39	9%	305.39	610.78
3209	18,680.00	9%	1,681.20	9%	1,681.20	3,362.40
Total	**22,073.20**		**1,986.59**		**1,986.59**	**3,973.18**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Seventy Three and Eighteen paise Only**

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

69218

Delivery Note

Delivering Plant Code
1603 / APL Miyapur
Delivery Number/Date
350671621 / 30.07.2020
Order Number/Date
87214190 / 30.07.2020
Invoice Number/Date
1224285327 / 30.07.2020
STP Code : 1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Page 1 of 2
Site Contact Person : hemendra
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40258
Date 5/8
Sign.

Weights (Gross/net) - Volumes - Selection
Gross weight 320.960 KG Net weight 308.040 KG
Volume 216 L

Material Description	Pack	Qty	Volume Lt/Kg
00010905240 AP APCO GLS ENML OFFWHITE 4	4.000 L	4.000	16
Product Sum AP APCO GLS ENML			**16 L**
00650908320 Trucare Exterior Wall Primer	20.000 L	5.000	100
Product Sum TRUC EXT PRIMER			**100 L**
03600908320 AP Trucare INT Primer WT Whi	20.000 L	5.000	100
Product Sum AP Trucare Interior Primer WT			**100 L**

Package Summary
Carton 1
Drum 10

INWARD
Inward No: 14649 Dt: 31/7/20
HRN No: 81636 Dt: 01/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
30.07.2020 / 350671621
Customer Number
1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to customercare@asianpaints.com
For HR related queries, email to careers@asianpaints.com
For Media related queries, email to proffice@asianpaints.com
For Shares related queries, email to investor.relations@asianpaints.com

Purchase Order

 28-07-2020 14:29:25

69218
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			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	69218	14756
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	28-07-2020	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	5.00	2,066.90	0.00	18.00	12,194.71
2	6527 - Paints - Enamel - 4ltrs - buckets *Off white*	4.00	848.30	0.00	18.00	4,003.98
3	6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	5.00	1,670.00	0.00	18.00	9,853.00
					Total Order Value . . .	**26,051.69**

Rupees : Twenty Six Thousand Fifty One and Paise Sixty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian' brand.
Payment Terms	after delivery
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganji Venkannah & sons (Asian Paints)***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	27.07.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14756
Material required before date:		ID No.	58795

No	Description	Size	Quantity	Units	Inward No	Date
1	EXTERNAL WATER BASE PRIMER		5	NOS		
2	INTERNAL WATER BASE PRMIER		5	NOS		
3	ENAMEL-OFF WHITE	4 LTS	4	NOS		
4						
5						
6	PO 69218.					
7						
8						
9						
10						

Remarks: FOR SITES AND STOCK MAINTAIN

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	27.7.2020	Sign. & Date	27 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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