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

Purchase Voucher

10531

No. : **PUR/~~10502~~**
Ref.: **974 dt. 8-Aug-2020**

Dated : **19-Aug-2020**

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

GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%(P)	*27,808.80*	**₹ 32,814.00**
Input CGST	*2,502.79*	
Input SGST	*2,502.79*	
OIE-Rounded Off	*(-)0.38*	

On Account of :
towards purchase of painting material against bill no:-974 Dt:-08.08.2020 Po-69215

Amount (in words) :
Indian Rupees Thirty Two Thousand Eight Hundred Fourteen Only

for SUP-Ganji Venkannah & Sons

Prepared by: lavanya

Approved by

Receiver's Signature

Bid
4645

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	15/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69215	PO / WO Date.	28/07/2020
Supplier Name	Ganji Venkannah & Sons	PO/WO amount	Rs. 32,827/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	974	08/08/2020	Rs. 32,814/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 32,814/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	350671648	30/07/2020	81635	☑ 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. 32,814/-
Amount E – PO / WO value:				Rs. 32,827/-
Amount F – Difference (A – E):				Rs. -13/-

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]	Lavanya	[signature]
Date	14/8/20	16/8			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. **974**	Dated **8-Aug-2020**
Delivery Note **ASIAN PAINTS**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69215/14732**	Dated **28-Jul-2020**
Despatch Document No.	Delivery Note Date **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	**AP APCO GL ENML WT - BR WHITE PGE WHITE 4 LTR**	3208	**4 Nos**	754.20	Nos		**3,016.80**
2	**White TRUC EXT PRIMER 20 LTR**	3209	**12 Nos**	2,066.00	Nos		**24,792.00**
							27,808.80
	CGST						**2,502.79**
	SGST						**2,502.79**
	Less : ***Round Off***						**(-)0.38**
	Total		**16 Nos**				**₹ 32,814.00**

68345
1418

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

INR Thirty Two Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3208	3,016.80	9%	271.51	9%	271.51	543.02
3209	24,792.00	9%	2,231.28	9%	2,231.28	4,462.56
Total	**27,808.80**		**2,502.79**		**2,502.79**	**5,005.58**

Tax Amount (in words) : **INR Five Thousand Five and Fifty Eight 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

PO - 69215

TS09UC 8741

Delivery Note

Delivering Plant Code
1603 / APL Miyapur

Delivery Number/Date
350671648 / 30.07.2020
Order Number/Date
87214339 / 30.07.2020
Invoice Number/Date
1224285330 / 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

Site Contact Person : hemender
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. 40257
Date 5/8
Sign.

Weights (Gross/net) - Volumes - Selection
Gross weight 388.720 KG Net weight 373.640 KG
Volume 256 L

Material Description	Pack	Qty	Volume Lt/Kg	
00260912240 AP APCO GL ENML WT BR WHITE	4.000 L	4.000	16	
Product Sum AP APCO GL ENML WT			**16**	**L**
00650908320 Trucare Exterior Wall Primer	20.000 L	12.000	240	
Product Sum TRUC EXT PRIMER			**240**	**L**
Package Summary				
Carton		**1**		
Drum		**12**		

INWARD
Inward No: 4648 Dt: 31/7/20
MRN No: 81685 Dt: 01/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by: For Asian Paints Ltd ,

Stores Manager

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
30.07.2020 / 350671648
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

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

 29-07-2020 11:22:23

69215
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**	69215	14732
#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	12.00	2,066.90	0.00	18.00	29,267.30
2	6527 - Paints - Enamel - 4ltrs - buckets *white*	4.00	754.20	0.00	18.00	3,559.82
					Total Order Value . . .	**32,827.13**

Rupees : Thirty Two Thousand Eight Hundred Twenty Seven and Paise Thirteen Only.

Terms and Conditions :-

Specification / 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 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

Accepted the above Terms And Conditions
For ***Ganji Venkannah & sons (Asian Paints)***

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

Contact --

Estimate/~~Draft PO~~

 28-07-2020 13:48:02 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			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	69215	14732
#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

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	12.00	2,066.90	0.00	18.00	29,267.30
2	6527 - Paints - Enamel - 4ltrs - buckets *white*	4.00	754.20	0.00	18.00	3,559.82
					Total Order Value . . .	**32,827.13**

Rupees : Thirty Two Thousand Eight Hundred Twenty Seven and Paise Thirteen 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	

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

28/2

V. Ranah 28/7/20.

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ______ Name : ______ Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	20.7.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14732
Material required before date:		ID No.	58796

No	Description	Size	Quantity	Units	Inward No	Date
1	EXTERNAL WATERBASE PRIMER	20LTS	12	NOS		
2	ENAMEL -WHITE	4LTS	4	NOS		
3						
4	PO 69215					
5						
6						
7						
8						
10						

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	APPROVED BY 29 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

No. : **PUR/~~10503~~** 10532 Dated : **19-Aug-2020**
Ref.: **1480 dt. 7-Aug-2020**

Party's Name: **Sri Balaji Marketing Associates**
Shop No.3, Srt343,Jawaharnagar, Ashoknagar,
Hyderabad
GSTIN/UIN : **36ACPPC4261Q1Z3**

Particulars		Amount
Cement GST 28%(P)	*1,23,046.88*	**₹ 1,57,500.00**
Input CGST	*17,226.56*	
Input SGST	*17,226.56*	

On Account of :
towards purchase of Cement against bill no:-1480 dt:-07.08.2020 Po-69381

Amount (in words) :
Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only

for SUP-Sri Balaji Marketing Associates

Prepared by: lavanya Approved by Receiver's Signature

14771

9

Scan ID 46742

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	69381.	PO / WO Date.	4/8/20.
Supplier Name	Sri Balaji Marketing Associates	PO/WO amount	1,57,504.
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1480	7/8/20	1,57,500.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,57,500

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81863	☑ 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:	1,57,500
Amount E – PO / WO value:	1,57,504
Amount F – Difference (A – E):	- 4 -
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]		Lavanya	[signature]
Date	8/8/20	16/8	16/8/2020		18/8/2020		

APPROVED BY 17 AUG 2020 SHAM MOHAN MANAGING DIRECTOR

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

ORIGINAL

TAX INVOICE

Email - sbma233@gmail.com

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	SILVER OAK VILLAS	INV NO:	1480
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	07-08-2020
SECUNDERABAD	CHERLAPALY	PO NO:	69381/14771
GSTIN No. 36ACQFS2044C1Z7	CHANDRAKANTH	DATE :	
PAN / AADHAR.NO	9989737196//8309201795	TRUCK NO :	AP16TY7227
Phone No		E WayBill No	121238655034

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	500	315.00	1,23,046.88	17,226.56	17,226.56	
	Total		500		1,23,046.88			

INWARD
Inward No: 10380 Dt: 7/8/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

PROPERTIES PVT. LTD. INWARD No. 68252 Date 13/8 SEC'BAD

CGST AMT :	17,226.56	TAXABLE AMOUNT -	1,23,046.88
SGST AMT :	17,226.56	TOTAL GST AMOUNT -	34,453.12
IGST AMT :		R.off :	

Certified by:

Stores Manager

Value in Rs:

ONE LAKH FIFTY SEVEN THOUSAND FIVE HUNDRED ONLY

TOTAL: **157500.00**

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

For SRI BALAJI MARKETING ASSOCIATES

INWARD
Inward No: 14692 Dt: 7/8/20
MRN No: 81863 Dt: 7/8/20
Received By: Sign:
SUMMIT SALES LLP

AUTHORISED SIGNATORY

Terms & Conditions:
1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

Purchase Order

69381

31.07.20 12:25:05

 04-08-2020 14:03:34

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

Supplier Details			
Sri Bajajji Marketing Associates	**Doc No**	69381	14771
Shop no.3,Street-343, jawaharnagar,Ashoknagar,Hyderabad-500020	**Doc Date**	04-08-2020	
	Quote No	nil	
GSTIN 36ACPPC4261Q1Z3	**Quote Date**	04-08-2020	
9246524365	**SupplyType**	Supply	

Kind Attn : Mr. Ghanshyam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	500.00	246.10	0.00	28.00	157,504.00
					Total Order Value . . .	**157,504.00**

Rupees : One Lakh(s) Fifty Seven Thousand Five Hundred Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parashakthi brand/company
Payment Terms	10 days PDC
Tax	All taxes included in above price.
Delivery Date	Immidiate
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Free Delivery.
Warranty	Nil
Advance Paid	Nil
Other Terms	Hammali charges for loading & unloading extra @ Rs.5/- per bag.above order for SSLLP site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE :SOV - CONTACT PERSON MR.Chandrakanth.MOB:9989737196.

For ***Summit Sales LLP***

Authorised Signatory

04/08/2020

Name : ____________

Contact - -

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Bajajji Marketing Associates***

Date : __/__/____

Approval for making PO			Prepared by:	Minish		Date:	03.08.2020	Sign:		
Company:	SSLLP		SHLLP			Req. No	14771	Req date:	01.08.2020	
Rates / quotation comparison.					Vendor 1		Vendor 2		Vendor 3	
Vendor Name					Sri Balaji Marketing	Jsw Cement ltd		Paridhı Ispat		
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	
1	Cement - PPC/PSC	500	Bags	315.00	157,500.00			320.00	160,000.00	
4					-		-		-	
	Total	500			157,500.00		0.00		160,000.00	
Payment terms:					Advance RTGS with PO		10 Days PDC	10 days Credit with PDC		
Taxes:		Included GST 28%			Chettinad Cement		JSW CEMENT - PSC	SUVARNA CEMENT		
Transportation & Other charges:		Included								
Hamali charges		Rs:5/- bag								
Approved rate / vendor for supply of material										
S No	Item	Qty	Units	Rate	Amount	Vendor				
1	Cement - PPC/PSC	500	Bags	315.00	157,500.00	Sri Balaji Marketing		→ 246/10 + 28% GST		
4					-					
	Total	500			157,500.00					
Payment terms:		Advance Payment								
Taxes:		Included GST 28%								
Transportation & Other charges:		Included & Hamali Rs: 5/- bag Extra .								
Remarks:										
Approved by MD:										
Date:										
Note: Purchase manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)										

03/08/2020

APPROVED BY
03 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	SSLLP	Date:	1.8.2020
Site & Phase :	SHLLP	Time:	14.00
Supplier		Req. No.	14771
Material required before date:		ID No.	58914

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		500	BAGS		
2						
3						
4		PO 69281				
5						
6						
7						
8						

Remarks: For Stock maintanance of ssllp ,delivery at sov llp

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

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

Purchase Voucher

No. : **PUR/10533**
Ref.: **169 dt. 17-Aug-2020**

Dated : **20-Aug-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*18,000.00*	**₹ 21,240.00**
Input CGST	*1,620.00*	
Input SGST	*1,620.00*	

On Account of :

Being purchase of plumbing items from ganesh tube traders vide bill no 169 dt 17.8.2020 po no 69214 dt 28.7.2020 hsn code 3506

Amount (in words) :

Indian Rupees Twenty One Thousand Two Hundred Forty Only

for SUP-Ganesh Tube Traders

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

Scan ID - 48293

50

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20.	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.	169	17/8/20.	21,240
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,240.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82124	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	21,240.
Amount E – PO / WO value:	27,448
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 a~~cceptable 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	**29.8.2020**
Remarks:	Paid BSY

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	Lavanya	[signature]
Date	21/8/20.	26/8/20			28/8/2020	7/9/20	

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 169

Ref. No. 69214/ 28-7-2020

Dated 17-Aug-2020

TAX INVOICE

(E) 20/8/20.

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	**J PASTE**	3506	18 %	**30 NO**	50.00	NO		**1,500.00**
2	**ARALDITE 500GMS**	3506	18 %	**30 NO**	550.00	NO		**16,500.00**
								18,000.00
	CGST							**1,620.00**
	SGST							**1,620.00**
	Total			**60 NO**				**₹ 21,240.00**

INWARD
Inward No: 14740 Dt: 18/8/20
MRN No: 82/24 Dt: 19/8/20
Received By: Sign:
SUMMIT SALES LLP

INWARD No. 6844 Dt. 24/8
MODI PROPERTIES PVT. LTD. SEC'BAD

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

INR Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	**18,000.00**		**1,620.00**		**1,620.00**	**3,240.00**

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty 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

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 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	69214	14757
	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/-
24/8/20 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 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:	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 69214.					
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.

APPROVED BY
27 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/10534** Dated : **20-Aug-2020**
Ref.: **303 dt. 13-Aug-2020**

Party's Name: **SUP-Saya Surender Gunny Merchant**
5-2-802, Risala Abdulla, Osmanhunj, Hyderadad
GSTIN/UIN : **36BERPS5253M1ZM**

Particulars		Amount
Sundry Purchases GST 5%	*5,500.00*	**₹ 5,775.00**
Input CGST	*137.50*	
Input SGST	*137.50*	

On Account of :

Being purchase of sundry purchases from saya surender gunny merchant vide bill no 303 dt 13.8.2020 po no 69113 hsn code 6305

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Seventy Five Only

for SUP-Saya Surender Gunny Merchant

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

Scan ID - 48325

5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69113.	PO / WO Date.	13/8/20.
Supplier Name	Saya Surender Gunny Merchant	PO/WO amount	5,775
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	303.	13/8/20.	5,775
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,775

Sl. No	DC No	DC. Date	MRN No.	DC matches MRN
1.	303	13/8/20	82071	☑ 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:	5,775
Amount E – PO / WO value:	5,775
Amount F – Difference (A – E):	–

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				[signature]	[signature]	
Date	21/8/20				28/8/2020.		

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 No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : **Old, New, pp Woven Bags & Plastic Gunny Bags**

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP
M.G Road, Secenderabad.
State Telengana. State Code 36
GST/UID No: 36ACQFS2044C1Z7

(E) 20/8/20

No. 303

Date : 13/8/2020

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 69113

Vehicle No/ Transport
TS 10 UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	old Empty Gunny Bm.	6305	500	11/-	5500-	00
				Hamali		
				CGST @	138-	00
				SGST @	138-	00
				IGST @		
				TOTAL AMOUNT	5776-	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
68442
21/8

Certified by:
Stores Manager

INWARD	
Inward No: 14724	Dt: 14/8/20
MRN No: 82071	Dt: 14/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer

M/s Summit Sales LLP
M.G Road, Secunderabad.

E 20/8/20

State Telengana. State Code 36

GST/UID No: 36ACQFS2044L1Z7

No. 303

Date : 13/8/2020

Delivery Address

State State Code

GST/UID No.:

PO No. & Order Through 69113

Vehicle No/ Transport TS10UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	old Empty Gunny Bn.	6305	500	11/-	5500-	00
				Hamali		
				CGST @	138-	00
				SGST @	138-	00
				IGST @		
				TOTAL AMOUNT	5776-	00

Certified by:

Stores Manager

INWARD

Inward No: 14724	Dt: 14 / 8 / 20
MRN No: 82071	Dt: 14 / 8 / 20
Received By:	Sign:

SUMMIT SALES LLP

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

Purchase Order

 25-07-2020 4:47:56 PM

69113
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			
Saya Surendar Gunny Merchant	**Doc No**	69113	14743
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.	**Doc Date**	24-07-2020	
	Quote No	Nil	
GSTIN 36BERPS5253MIZM	**Quote Date**	24-07-2020	
24605466 9347005466	**SupplyType**	Supply	

Kind Attn : Mr.S.Sunrendar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	500.00	11.00	0.00	5.00	5,775.00
					Total Order Value . . .	**5,775.00**

Rupees : Five Thousand Seven Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Each bag spprox.1.5mtrs length,2ft width,100kgs capacity,1 bag approx.wt.1 Kg.
Payment Terms	100% as advance
Tax	VAT 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	Included by us.
Warranty	Nil
Advance Paid	Rs......../-vide cheq.no... dtd........
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Saya Surendar Gunny Merchant***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	22.7.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14743
Material required before date:		ID No.	58703

No	Description	Size	Quantity	Units	Inward No	Date
1	GUNNY BAGS 69113		500	NOS		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	22.07.2020	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.

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

Purchase Voucher

10535

No. : **PUR/~~10505~~**
Ref.: **680 dt. 5-Aug-2020**

Dated : **20-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%	*1,26,388.00*	**₹ 1,49,138.00**
Input CGST	*11,374.92*	
Input SGST	*11,374.92*	
OIE-Rounded Off	*0.16*	

On Account of :

Being amount credited to Shah traders towards purchase of steel material against inv no: 680 dt: 05. 08.2020 vide po no: 69409 dt: 07.08.2020

Amount (in words) :

Indian Rupees One Lakh Forty Nine Thousand One Hundred Thirty Eight Only

for SUP-Shah Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

11 Scan 24 / C16686

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69409	PO / WO Date.	07/08/2020
Supplier Name	Shah Traders	PO/WO amount	Rs. 1,45,848/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	680	08/08/2020	Rs. 1,49,138/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,49,138/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	680	08/08/2020	82073	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,49,138/-
Amount E – PO / WO value:	Rs. 1,45,848/-
Amount F – Difference (A – E):	Rs. 3,290/-
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]	[signature]	[signature]	[signature]	[signature]	[signature]
Date	14/8/20	16/8	16/08/20	APPROVED BY 18 AUG 2020 MANAGING DIRECTOR	20/8/2020		

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/-

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

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 : 680 — 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. : 69409 DATED 05/08/2020
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 ROUND/SQUARE/BARS 10mm	7214	2990.00		41.20	123188.00	9.00	9.00		145361.84
2	FREIGHT	9967			3200.00	3200.00	9.00	9.00		3776.00
	TOTAL		2990.00			126388.00				149137.84

INWARD
Inward No 0386 Date 8/8/20
MRN 82073 14/8/20
Recd
SUMMIT SALES LLP

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68271
Date 14/8

Invoice Amt in words : One Lakhs Forty Nine Thousand One Hundred Thirty Eight Rupees Only

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

Gross Amount	1,26,388.00
Add : CGST	11,374.92
Add : SGST	11,374.92
Add : IGST	
Round Off Amount	0.16
Total Amount :	**1,49,138.00**

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

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1212 3913 4376
E-Way Bill Date:	08/08/2020 12:26 PM
Generated By:	36ADV PS026 6J1ZW - SHAH TRADERS
Valid From:	08/08/2020 12:26 PM [18Kms]
Valid Until:	09/08/2020

Part - A

GSTIN of Supplier	36ADVPS0266J1ZW,SHAH TRADERS
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36AQQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SUMMIT HOUSING LLP CHERLAPALLY,TELANGANA-500051
Document No.	680
Document Date	08/08/2020
Transaction Type:	Regular
Value of Goods	₹ 149137.84
HSN Code	7214 - M S BARS ROUNDS SQUARES
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	AP29V5636	Hyderabad	08/08/2020 12:26 PM	36ADVPS0266J1ZW	-	-

121239134376

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Purchase Order

 07-08-2020 11:48:15

69409
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			
Shah Traders	**Doc No**	69409	14765
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	07-08-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	05-08-2020	
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	8110 - Steel - other - Sq. Rod - 10mm - kgs	3,000.00	41.20	0.00	18.00	145,848.00
					Total Order Value . . .	**145,848.00**

Rupees : One Lakh(s) Fourty Five Thousand Eight Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs wt. per each length approx. weighment slip must be attach.
Payment Terms	Within 15 days of 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MS Grills fabrication work at SOVLLP of SSLLP stock.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

08/08/2020

Name :

Accepted the above Terms And Conditions

For ***Shah Traders***

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	1.8.2020
Site & Phase :	SHLLP	Time:	13.00
Supplier		Req. No.	14765
Material required before date:		ID No.	58916

No	Description	Size	Quantity	Units	Inward No	Date
1	SQ ROD	10MM	3	TONS	[illegible]	[illegible]
2						
3						
4	69409					
5						
6						
7						
8						
9						
10						

Remarks: Delivery at sov llp

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

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

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

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

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

Draft PO for Approval

Supplier Details			
Shah Traders	**Doc No**	69409	14765
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	05-08-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	05-08-2020	
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	8110 - Steel - other - Sq. Rod - 10mm - kgs	3,000.00	41.20	0.00	18.00	145,848.00
					Total Order Value . . .	**145,848.00**

Rupees : One Lakh(s) Fourty Five Thousand Eight Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs wt. per each length approx. weighment slip must be attach.
Payment Terms	Within 15 days of 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MS Grills fabrication work at SOVLLP of SSLLP stock.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

For *Summit Sales LLP*

Authorised Signatory

Draft PO for Approval

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/~~10511~~** 10536 Dated : 20-Aug-2020
Ref.: **7013 dt. 1-Aug-2020**

Party's Name: **SUP-Noble Bantia Furnitures Pvt Ltd**
Bantia Estate, 207, Sikh Road,Secunderabad
GSTIN/UIN : **36AAFCN1877J1Z3**

Particulars		Amount
Furniture GST 18%(P)	*8,475.00*	**₹ 10,000.00**
Input CGST	*762.75*	
Input SGST	*762.75*	
OIE-Rounded Off	*(-)0.50*	

On Account of :
Towards purchase of Dining chairs against inv no: 7013 dt: 01.08.2020 payment made througuh prabahakar expenses card

Amount (in words) :
Indian Rupees Ten Thousand Only

for SUP-Noble Bantia Furnitures Pvt Ltd

Prepared by: krishnaveni Approved by Receiver's Signature

8008937300

CASH / CREDIT BILL

©: +91 40 2784 1562
2784 1563
2784 1565

BANTIA
Furnitures
Affordable Lifestyles Since 1955

NOBLE BANTIA FURNITURES PVT. LTD.

BANTIA ESTATE, 207, Sikh Road, Secunderabad - 500 003.

No.: 7013 Date: 1·8·2020

M/s. Summit Sales LLP
[illegible] [illegible] Secbad
08/6/20

GST No.:

Sl. No.	Qty.	HSN Code	PARTICULARS	Amount Rs.	Ps.
	9403	6000			
1	four		Wave Dining chair	8475	00

INWARD
Inward No: 10486 Dt: 1/08/20
MRN No: Dt:
Received By: security Sign: Alex
AEDIS DEVELOPERS LLP

68171
12/8

D.M. No.:	TOTAL	8475	00
	CGST @ 9%	762	50
GST NO.: 36AAFCN1877J1Z3 N.B.: Goods once sold will not taken back.	SGST @ 9%	762	50
	Grand Total	10000	00

E & O.E.

For NOBLE BANTIA FURNITURES PVT. LTD.

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

Purchase Voucher

10537

No. : **PUR/10534**
Ref.: **in/amd1-1419558 dt. 4-Aug-2020**

Dated : 20-Aug-2020

Party's Name: **SUP-Cloudtail India Pvt Ltd -36**
Gmr Airport City Survey No. 99/1 Mamidipally
Village Shamshabad Village Hyderabad
GSTIN/UIN : **24AAQCS4259Q1ZG**

Particulars		Amount
Sundry Purchaes IGST 18%	*550.00*	**₹ 649.00**
Input IGST	*99.00*	

On Account of :
Towards Solimo microfibre filled cushion against inv no: in/ams1-1419558 dt: 04.08.2020 payment made through prabhakar expenses card

Amount (in words) :
Indian Rupees Six Hundred Forty Nine Only

for SUP-CLoudtail India Private Limited-24

Prepared by: krishnaveni   Approved by   Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.08.04 05:04:49 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* WH - 10, Crystal Indus Logistics Park, Bhayla
Ahmedabad, Gujarat, 382220
IN

PAN No: AAQCS4259Q
GST Registration No: 24AAQCS4259Q1ZG

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-0799599-2463507
Order Date: 04.08.2020

Invoice Number : IN-AMD1-1419558
Invoice Details : GJ-AMD1-1004-2021
Invoice Date : 04.08.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Amazon Brand - Solimo Microfibre Filled Cushion,16x16 Inch, Set of 5 | B081NYQGQH (B081NYQGQH)	₹550.00	₹0.00	1	₹550.00	18%	IGST	₹99.00	₹649.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								**₹99.00**	**₹649.00**

Amount in Words:
Six Hundred And Forty-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED
Quantity OK . Quality 05 (nos 1) set.
By: Dt: 10/8/20
Summit Sales LLP

Inward 12281

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

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

Purchase Voucher

No. : **PUR/~~10535~~** 10538 Dated : **20-Aug-2020**
Ref.: **g-3752 dt. 13-Aug-2020**

Party's Name: **SUP-Shivam Computers**

GSTIN/UIN : **36ADVPM6562B1Z8**

Particulars		Amount
PROMORD-Print Media-12%(P)	*3,053.56*	**₹ 3,420.00**
Input CGST	*183.21*	
Input SGST	*183.21*	
OIE-Rounded Off	*0.02*	

On Account of :

Towards purchase of cartidge against inv no: g-3752 dt: 13.08.2020 payment made through prabhakar expenses card

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Twenty Only

for SUP-Shivam Computers

Prepared by: krishnaveni Approved by Receiver's Signature

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SHIVAM COMPUTERS
Shop No. 52 & 53,Ground Floor,
Chenoy Trade Centre,
Parklane,Secunderabad
PH NO.66382267/5713
GSTIN/UIN: 36ADVPM6562B1Z8
State Name : Telangana, Code : 36

Buyer
SUMMIT SALES LLP
5-4-187/3&4,2 FLOOR, MG ROAD, SEC-BAD -500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **G-3752**	Dated **13-Aug-2020**
Delivery Note	Mode/Terms of Payment **CC**
Supplier's Ref. **G-3752**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Brother BTD60 BK**	3215	**2 no's**	464.29	no's	**928.58**
2	**Brother Ink Cartridge BT5000 Cyan**	32151990	**2 no's**	357.14	no's	**714.28**
3	**Brother Ink Cartridge BT5000 Magenta**	32151990	**2 no's**	357.14	no's	**714.28**
4	**Brother Ink Cartridge BT5000 Yellow**	32151990	**2 no's**	348.21	no's	**696.42**
						3,053.56
	CGST@6% (Output)			6	%	**183.22**
	SGST@6% (Output)			6	%	**183.22**
	Total		**8 no's**			**₹ 3,420.00**

Dhiraj
12282

CHECKED
Quantity Set 02 | Quality OK
By: | Dt: 18/8/20
Summit Sales LLP

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

Indian Rupees Three Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3215	928.58	6%	55.71	6%	55.71	111.42
32151990	2,124.98	6%	127.51	6%	127.51	255.02
Total	**3,053.56**		**183.22**		**183.22**	**366.44**

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Six and Forty Four paise Only**

Company's PAN : **ADVPM6562B**

Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Goods once sold will not be taken back or exchanged. 3.All products carry Manufacturer's standard warranty. 4. Interest will be charged @ 24% P.A for delayed payment 5. Cheque bounce will be charged Rs. 500

Company's Bank Details
Bank Name : **HDFC BANK (SD ROAD)**
A/c No. : **00422290003883**
Branch & IFS Code : **S.D. ROAD, PARADISE & HDFC0000042**

Customer's Seal and Signature

for SHIVAM COMPUTERS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

CTC (Shivam computers)

Requisition Form

Company Name:	SSLLP	Date:	25-06-2020
Site & Phase :	HO	Time:	13:00PM
Supplier		Req. No.	16269
		ID No.	57936

No	Description	Size	Quantity	Units	Inward No	Date
1	BROTHER Ink tank BT D60BK	-	2	2		
2	BROTHER Ink tank BT 5000 Magenta	-	2	2		
3	BROTHER Ink tank BT 5000 Cyon	-	2	2		
4	BROTHER Ink tank BT 5000 Yellow	-	2	2		
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By	Naveen Kumar	Approved by	APPROVED BY
Sign.& Date	25-06-2020	Sign. & Date	26 JUN 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/~~10536~~** 10539 Dated : **20-Aug-2020**
Ref.: **in-hyd8-1690275 dt. 1-Aug-2020**

Party's Name: **SUP-Appario Retail Pvt Ltd - 36**
GMR Air Port City Survey No. 99/1 Mamidipally
Village Shamshabad Hyderabad
GSTIN/UIN : **36AALCA0171E1Z0**

Particulars		Amount
PROMORD-Print Media -18%(P)	*15,251.70*	**₹ 17,997.00**
Input CGST	*1,372.65*	
Input SGST	*1,372.65*	

On Account of :
Towards purchase of routers against inv no: in-hyd8-1690275 dt: 01.08.2020 payment made through expenses card
Amount (in words) :
Indian Rupees Seventeen Thousand Nine Hundred Ninety Seven Only

for SUP-Appario Retail Pvt Ltd - 36

Prepared by: krishnaveni Approved by Receiver's Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-9641492-5069947
Order Date: 01.08.2020

Invoice Number : IN-HYD8-1690275
Invoice Details : TG-HYD8-1034-2021
Invoice Date : 01.08.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-Link TL-MR6400 300 Mbps 4G Mobile Wi-Fi, SIM Slot Unlocked, No Configuration Required, Removable External Wi-Fi Antennas Router(Black) | B017IGEPWW (B017IGEPWW) HSN:8517	₹5,083.90	₹0.00	3	₹15,251.70	9%	CGST	₹1,372.65	₹17,997.00
						9%	SGST	₹1,372.65	
	Shipping Charges	₹11.30	-₹11.30		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
	Shipping Charges	₹11.29	-₹11.29		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹2,745.30	₹17,997.00

Amount in Words:
Seventeen Thousand Nine Hundred And Ninety-seven only

CHECKED
Quantity 03 Quality ok
By: Dt: 4/8/20
Summit Sales LLP

Inward 12280

For Appario Retail Private Ltd:

Authorized Signatory

PO - 69639
PO - 69637

Reg: 100178
~~163087~~ 72845

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Whether tax is payable under reverse charge - No

Requisition Form

Company Name:	Aedis Developers LLP	Date:	03.07.2020
Site & Phase :	MGA	Time:	11:30AM
Supplier		Req. No.	100178
Material required before date:	04.07.020	ID No.	58226

No	Description	Size	Quantity	Units	Inward No	Date
1	D-Link Router sim based		01	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

69637

Remarks: For Site office pupose

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	03.07.2020	Sign. & Date	03.07.2020

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

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	02.07.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:18
Supplier		Req. No.	72845
Material required before date:		ID No.	58300

No	Description	Size	Quantity	Units	Inward No	Date
1	Wifi Router	STD	02	No's		
2	Sim (Jio/Airtel/Voda Phone)	STD	02	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Lady Engineer , QC team Purpose

Prepared By	Vijay Raj	Approved by	APPROVED BY
Sign.& Date	02.06.2020	Sign. & Date	06 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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

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

Purchase Voucher

No. : **10540** Dated : **25-Aug-2020**
Ref.: **821 dt. 18-Aug-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*2,520.00*	**₹ 2,974.00**
Input CGST	*226.80*	
Input SGST	*226.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being purchase of plumbing items from shubham enterprises vide bill no 821 dt 18.8.2020 po no 68346 hsn code 8536

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

for SUP-Shubham Enterprises

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

27

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/8/20.	Prepared by:	SOWMYA
PO/WO no.	68346.	PO / WO Date.	17/8/20
Supplier Name	Shubham Enterprises	PO/WO amount	1,46,554.
Firm/Company	SSllp.	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	821	18/8/20.	2,974.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,974.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82161	☑ 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:	2,974
Amount E – PO / WO value:	1,46,554
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	**29.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya					Lavanya	
Date	25/8/20.	2/8			2/9/2020	7/9/20.	

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

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. : 821 **Date :** 18-Aug-2020 P.O. No. : **68346 // 14655** Date : **18-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**

25/8/20

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 HAVELLS 25 AMPS DP COS	8536	3.00 NOS.	840.00	2,520.00
				2,520.00
CGST TAX 9 %				226.80
SGST TAX 9%				226.80
ROUNDED				0.40
				2,974.00

INWARD 68538 26/8

INWARD	
Inward No: 4738	Dt: 18/8/20
MRN No: 82161	Dt: 20/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Two Thousand Nine Hundred Seventy Four Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

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

 27-06-2020 2:07:34 PM

68346
24.06.20 12:19:12

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	68346	14655
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	Doc Date	27-06-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	Quote Date	22-06-2020	
040-66318150/23468151 9849153774	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	88.29	36.00	18.00	33,338.30
2	4546 - Electrical - other - Deep Box - 25mm - nos	240.00	37.51	36.00	18.00	6,798.61
3	4564 - Electrical - other - Fan Box - 1 In - nos	150.00	22.00	0.00	18.00	3,894.00
4	4617 - Electrical - other - Metal box - 8way - nos	120.00	36.00	0.00	18.00	5,097.60
5	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	300.00	8.00	0.00	18.00	2,832.00
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs *10 coils*	1,000.00	11.28	0.00	18.00	13,310.40
7	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	485.00	0.00	18.00	5,723.00
8	4799 - Electrical - other - Change over - 25 Amps - nos	20.00	840.00	0.00	18.00	19,824.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *20 coils*	2,000.00	14.00	0.00	18.00	33,040.00
10	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	1,000.00	8.65	36.00	18.00	6,532.48
11	4647 - Electrical - other - Spring wire - NA - mtrs *10 nos*	300.00	11.66	0.00	18.00	4,127.64
12	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
13	4553 - Electrical - other - Dummy - NA - nos	10.00	70.00	0.00	18.00	826.00
14	4780 - Electrical - conducting - PVC stripe connector - NA - nos	500.00	14.00	0.00	18.00	8,260.00
					Total Order Value . . .	**146,554.04**

Rupees : One Lakh(s) Fourty Six Thousand Five Hundred Fifty Four and Paise Four Only.

Part received

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 27-06-2020 2:07:34 PM Original / Office Copy / Purchase Div.Copy

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	

Partly received

I/r Bill no 351 Amount Rs 1,43,586

Balance has to be received Rs 9,968/-

6/7/2020.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

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

PO

Requisition Form

Company Name:	SSLLP	Date:	27.06.2020
Site & Phase :	SHLLP	Time:	12.30
Supplier		Req. No.	14655
Material required before date:		ID No.	58010

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPE	1.5MM	500	NOS		
2	DEEP BOX		240	NOS		
3	BEND	1.5MM	1000	NOS		
4	FAN BOX		150	NOS		
5	DUMMY	1"	10	NOS		
6	STRIP CONNECTORS		500	NOS		
7	PVC ROUND COVERS 68346	3"	500	NOS		
8	PVC ROUND COVERS	6"	300	NOS		
9	SPRING BOX		10	NOS		
10	METAL BOX	8 WAY	120	NOS		
11	TELEPHONE WIRE		10	BDL		
12	TV WIRE R.G 6		1000	MTRS		
13	AL SERVICE WIRE	7/20	2000	MTRS		
14	CHANGE OVER		20	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.06.2020	Sign. & Date	

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

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 27-06-2020 2:07:34 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			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	68346	14655
	Doc Date	27-06-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	22-06-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	88.29	36.00	18.00	33,338.30
2	4546 - Electrical - other - Deep Box - 25mm - nos	240.00	37.51	36.00	18.00	6,798.61
3	4564 - Electrical - other - Fan Box - 1 In - nos	150.00	22.00	0.00	18.00	3,894.00
4	4617 - Electrical - other - Metal box - 8way - nos	120.00	36.00	0.00	18.00	5,097.60
5	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	300.00	8.00	0.00	18.00	2,832.00
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs *10 coils*	1,000.00	11.28	0.00	18.00	13,310.40
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14	4780 - Electrical - conducting - PVC stripe connector - NA - nos	500.00	14.00	0.00	18.00	8,260.00
				Total Order Value . . .		**146,554.04**

Rupees : One Lakh(s) Fourty Six Thousand Five Hundred Fifty Four and Paise Four Only.

APPROVED BY
27 JUN 2020
SHUBHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

For ***Summit Sales LLP***

Authorised Signatory

27/06/2020

Name : ______

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______

Date : __/__/____

Estimate/Draft PO

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.
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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

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____