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

Purchase Voucher

No. : **PUR\SEP\10018\20-21**
Ref.: **644/20-21 dt. 3-Sep-2020**

Dated : **16-Sep-2020**

Party's Name: **Atlas Security & Safety Inc.**

Particulars		Amount
Sundry Purchases GST 12%	*1,500.00*	**₹ 1,680.00**
INPUT-CGST	*90.00*	
Input-SGST	*90.00*	

On Account of :

Being purchase of sundry purchase from atlas security & safety inc.vide bill no 644/20-21 dt 3.9.20 po no 67911 dt 11.6.20 hsn code 3006

Amount (in words) :

Indian Rupees One Thousand Six Hundred Eighty Only

for SUP-Atlas Security & Safety Inc.

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

4
SC-id-49900

Date:	5/9/20.	Prepared by:	SOWMYA
PO/WO no.	67911	PO / WO Date.	11/6/20
Supplier Name	Atlas Security & Safety Inc	PO/WO amount	1,680.
Firm/Company	SSllp.	Project	SHllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	644/20-21	3/9/20	1,680
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,680

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82625	☑ 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:	1,680
Amount E – PO / WO value:	1,680
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	**12.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				[signature]	[signature]	
Date	5/9/20				14/9/2020		

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)

Atlas Security & Safety Inc 4-4-84, Mahankali Street Ranigunj Secunderabad 500 003 GSTIN/UIN: 36AAMFA1505E1ZX State Name : Telangana, Code : 36 E-Mail : atlassecuritysafety@gmail.com	Invoice No. **644/20-21**	Dated **3-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Summit Sales LLP** 5-4-187/3&4,II Nd Floor, M.G.Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67911/14611**	Dated **11-Jun-2020**
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3&4,II Nd Floor, M.G.Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatched through	Destination
	Terms of Delivery	

7/9/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**First Aid Box**	30065000	12 %	**2 No**	750.00	No		**1,500.00**
	SGST							**90.00**
	CGST							**90.00**
	Total			**2 No**				**₹ 1,680.00**

INWARD
Inward No: 4831 Dt: 4/9/20
MRN No: 82625 Dt: 4/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

PROPERTIES
INWARD
No. 69097
Date 8/9/20
SEC'BAD

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30065000	1,500.00	6%	90.00	6%	90.00	180.00
Total	**1,500.00**		**90.00**		**90.00**	**180.00**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Only**

Company's VAT TIN : **36850234809**
Company's CST No. : **CST:SEC/09/01/3201/05-06**
Company's PAN : **AAMFA1505E**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank (0554 218 0000 100)**
A/c No. : **05542180000100**
Branch & IFS Code : **S.D.Road & KKBK0000554**

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

for Atlas Security & Safety Inc

ATLAS SECURITY & SAFETY INC SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 11-06-2020 2:02:36 PM

67911
03.06.20 12:48:14

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

Supplier Details

Atlas Security & Safety Inc
#4-4-84, Mahankali Street, Ranigunj, Secunderabad - 500 003.

GSTIN 36AAMFA1505E1ZX
040 - 66333053 9705227773

Doc No	67911	14611
Doc Date	11-06-2020	
Quote No	Nil	
Quote Date	11-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Hasnain Khorakiwala

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4028 - Consumables - First -Aid Kit - NA - boxes	2.00	750.00	0.00	12.00	1,680.00
					Total Order Value . . .	**1,680.00**

Rupees : One Thousand Six Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad 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 *Atlas Security & Safety Inc*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	10.06.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14611
Material required before date:		ID No.	57555

No	Description	Size	Quantity	Units	Inward No	Date
1	STAMP PAD	BLUE	24	NOS		
2	PENCIL BOX		10	NOS		
3	PUNCH	BIG	5	NOS		
4	STAPLER	BIG-45	5	NOS		
5	STAPLER PINS	NO-10	100	BOXES		
6	SCRIBLING PADS		60	NOS		
7	ACID		36	NOS		
	ROOM FRESHER		20	BAGS		
9	COCONUT BROOMS		30	NOS		
10	DETTOL HANDWASH		48	NOS		
11	WIPER		15	NOS		
12	GUNNY BAGS		500	BAGS		
13	VIM BAR		36	NOS		
14	FIRST AID KIT 67911		2	NOS		
15	WATER NOTTLES Bottles		36	NOS		
16	STAPLER	NO-10	30	NOS		
17	PLASTIC SCALE		20	MOS		
18	RING BINDER FILE	A3	24	NOS		
19	RING BINDER FILE	A4	12	NOS		
20	NOTICE BOARD PINS		6	BOXES		
	CELLO PENS	BLUE	100	NOS		
22	CELLO PENS	BLACK	100	NOS		
23	DETTOL ANTISEPTIC LIQUID	BIG	20	NOS		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	10.06.2020	Sign. & Date	11 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

Dated : **16-Sep-2020**

No. : **PUR\SEP\10019\20-21**
Ref.: **349 dt. 4-Sep-2020**

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

Particulars		Amount
Sundry Purchases GST 12%	*1,450.00*	**₹ 10,191.00**
Sundry Purchases GST 18%	*7,260.00*	
INPUT-CGST	*740.40*	
Input-SGST	*740.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being purchase of stationary items from venkataramana stationary & binding works vide bill no 349 dt 4.9.20 po no 69787

Amount (in words) :
Indian Rupees Ten Thousand One Hundred Ninety One Only

for SUP-Venkataramana Stationery & Binding Works

Receiver's Signature

Prepared by: sowmya@modiproperties.com

Approved by

PURCHASE DIVISION

Advice for approval for credit to supplier Sr id - 49894

6

Date:	8/9/20.	Prepared by:	SOWMYA
PO/WO no.	69787	PO / WO Date.	25/8/20.
Supplier Name	Venkataramana stationary & Binding works	PO/WO amount	10,191
Firm/Company	Sillp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	349	4/9/20.	10,191
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,191

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82421	☑ 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:	10,191.
Amount E – PO / WO value:	10,191
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	[signature]
Date	8/9/20				14/9/2020		

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

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 Sale LLP

9/9/20

GSTIN 36ACQFS2044C1Z7

Order No 69787-14816 Date

Delivery Challan No Date

Bill No. 349 /20-21 Date 4/9/2020

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	~~Whitener~~ A4 lables		10 pkt	200		2000			
2	Stamp Pad		24 no	40		960			
3	Pencil		5 pkt	40	200				
4	HP 45 Stapler		5 no	180		900			
5	Boxfile		100 no	34		3400			
6	ledger paper white		5 pkt	250	1250				
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
				Total					
				SUB Total	1450	7260			
				CGST	87	653.4			
				SGST	87	653.4			
				Grand Total	1624	8566.8		10,190	80

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69202 Date 10/9 Sign.

Certified by:
Stores Manager

INWARD
Inward No: 14851 Dt: 5/9/20
MRN No: 82658 Dt: 7/9/20
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14798 Dt: 3/8/20
MRN No: 82421 Dt:
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

Signature

Purchase Order

 25-08-2020 4:54:09 PM

69787
21.08.20 11:16:08

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**	69787	14816
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	25-08-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7539 - Stationery - other - Labels - NA - sheets	10.00	200.00	0.00	18.00	2,360.00
2	7592 - Stationery - other - stamp pad - NA - nos	24.00	40.00	0.00	18.00	1,132.80
3	7563 - Stationery - other - Pencil - NA - boxes	5.00	40.00	0.00	12.00	224.00
4	7593 - Stationery - other - Stapler - other - nos *Big*	5.00	180.00	0.00	18.00	1,062.00
5	7507 - Stationery - other - Box file - Big - nos	100.00	34.00	0.00	18.00	4,012.00
6	7542 - Stationery - other - Ledger Paper - NA - bundles *white*	5.00	250.00	0.00	12.00	1,400.00
				Total Order Value . . .		**10,190.80**

Rupees : Ten Thousand One Hundred Ninty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad 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:	19.08.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14816
Material required before date:		ID No.	59261

No	Description	Size	Quantity	Units	Inward No	Date
1	LABLES		10	NOS		
2	STAMP PADS		24	NOS		
3	PENCIL BOX		5	NOS		
4	STAPLER	BIG	5	NOS		
5	BOX FILE	BIG	100	NOS		
6	LEDGAL PAPERS	WHITE	5	BDL		
7						
8						
9						

69787

Remarks:FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	19.08.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR\SEP\10020\20-21**
Ref.: **994 dt. 4-Sep-2020**

Dated : **16-Sep-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*21,920.00*	**₹ 25,866.00**
INPUT-CGST	*1,972.80*	
Input-SGST	*1,972.80*	
OIE-Rounded Off	*0.40*	

n Account of :
Being purchase of electrical items from shubham enterprises vide bill no 994 dt 4.9.20 po no 70017 dt 4.9.20 hsn code 8538

Amount (in words) :
Indian Rupees Twenty Five Thousand Eight Hundred Sixty Six Only

for SUP-Shubham Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

010

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 49886.

Date:	5/9/20.	Prepared by:	SOWMYA
PO/WO no.	70017	PO / WO Date.	1/9/20
Supplier Name	Shubham Enterprises	PO/WO amount	1,06,468
Firm/Company	Ssllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	994	4/9/20	25,866
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,866

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	82619	☑ 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:	25,866
Amount E – PO / WO value:	1,06,468
Amount F – Difference (A – E):	-80,602/-
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	**12.9.2020**
Remarks: final bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	5/9/20	12/9			14/9/2020		

APPROVED
12 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 : 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. : 994 **Date :** 4-Sep-2020 P.O. No. : **70017 // 14843** Date : **4-Sep-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**

7/9/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	8M METAL BOX	8538	120.00 NOS.	36.00	4,320.00
2	6M METAL BOX	8538	500.00 NOS.	32.00	16,000.00
3	2M METAL BOX	8538	100.00 NOS.	16.00	1,600.00
					21,920.00
	CGST TAX 9 %				1,972.80
	SGST TAX 9%				1,972.80
	ROUNDED				0.40
					25,866.00

INWARD
Inward No: 14833 Dt: 4/9/20
MRN No: 82619 Dt: 4/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. SEC'BAD
INWARD No. 60094
Date 8/9/20
Sign

Indian Rupees Twenty Five Thousand Eight Hundred Sixty Six 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

 01-09-2020 4:48:32 PM

70017
03.09.20 11:46:55

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**	70017	14843
	Doc Date	01-09-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	01-09-2020	
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	300.00	88.29	32.00	18.00	21,253.17
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	27.21	32.00	18.00	13,099.98
3	4617 - Electrical - other - Metal box - 8way - nos	120.00	36.00	0.00	18.00	5,097.60
4	4616 - Electrical - other - Metal box - 6way - nos	500.00	32.00	0.00	18.00	18,880.00
5	4613 - Electrical - other - Metal box - 2way - nos	100.00	16.00	0.00	18.00	1,888.00
6	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 coils*	1,000.00	15.00	0.00	18.00	17,700.00
7	4710 - Electrical - wires - TV wire - RG-6 - mtrs *7 coils*	700.00	11.28	0.00	18.00	9,317.28
8	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	510.00	0.00	18.00	6,018.00
9	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
10	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *D link Cat 6 305 bundle -2 nos*	610.00	14.26	0.00	18.00	10,264.35
				Total Order Value . . .		**106,468.38**

Rupees : One Lakh(s) Six Thousand Four Hundred Sixty Eight and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2 shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.

PO. value = 106,468.38
Bill value = 80,599
Bill Receivable = 25,869.38

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	29.8.2020
Site & Phase :	SHLLP	Time:	17.30
Supplier		Req. No.	14843
Material required before date:		ID No.	59503

No	Description	Size	Quantity	Units	Inward No	Date
1	INSULATION TAPE — 700 x 6		500	NOS		
2	METAL BOX	8M	120	NOS		
3	METAL BOX	6M	500	NOS		
4	METALBOX	2M	100	NOS		
5	PVC ROUND VOVER	3"	500	NOS		
6	PVC PIPE	1.5MM	300	NOS		
7	JUNCTION BOX		600	NOS		
8	TV WIRE		700	MTS		
9	TELEPHONE WIRE 700 x 7		10	BDLS		
	SERVICE WIRE	7/20	1000	MTS		
11	CAT 6 WIRE		610	MTS		
12	FLEXIBLE PIPE		10	BDLS		

Remarks: For stock maintenance And site

Prepared By	HEMENDRA	Approved by	
Sign.& Date	29.08.2020	Sign. & Date	APPROVED BY 31 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR\SEP\10021\20-21**
Ref.: **348 dt. 4-Sep-2020**

Dated : **16-Sep-2020**

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

Particulars		Amount
Sundry Purchases GST 12%	*3,790.00*	**₹ 6,369.00**
Sundry Purchases GST 18%	*1,800.00*	
INPUT-CGST	*389.40*	
Input-SGST	*389.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being purchase of stationary items from venkataramana stationary & binding works vide bill no 348 dt 4.9.20 po no 69901

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Sixty Nine Only

for SUP-Venkataramana Stationery & Binding Works

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

5

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc - id - 49897

Date:	8/9/20.	Prepared by:	SOWMYA
PO/WO no.	69901	PO / WO Date.	27/8/20.
Supplier Name	Venkataramana Stationary & Binding works	PO/WO amount	6,368
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	848.	4/9/20.	6,368
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,368

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82659	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,368
Amount E – PO / WO value:	6,368
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	**12.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				[signature]	[signature]	
Date	8/9/20				14/9/2020		

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

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
M.G. Road Secunderabad

GSTIN 36ACQFS2044C1Z7

Order No PO No 69901 Date

Delivery Challan No Date

Bill No. 348 -20-21 Date 04/9/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Whitner Pens		20 w	20		400			
2	A13 Paper		5 pkt	420	2100				
3	Pencil		5 pkt	40	200				
4	Stamp Pad		20	35		700			
5	Staplers No:10		20	35		700			
6	Ledger paper		5	250	1250				
7	Add Gel Refills		12 pcs	20	240				
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69901 Date 10/9 Sign.

Certified by: Stores Manager

	12% GST	18% GST	0% -5% GST	Amount
Total				
SUB Total	3790	1800		
CGST	227.4	162		
SGST	227.4	162		
Grand Total	4244.80	2124		6368-80

Rupees........

INWARD No: 14852 Dt: 05/9/20
No: 82659 Dt: 7/9/20
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

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 27-08-2020 4:23:38 PM

69901
27.08.20 2:29:36

py

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.

GSTIN 36AEJPP5811M1Z2
27842572 9849360076

Doc No	69901	14835
Doc Date	27-08-2020	
Quote No	Nil	
Quote Date	27-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7605 - Stationery - other - Whitner Pen - NA - nos	20.00	20.00	0.00	18.00	472.00
2	7554 - Stationery - other - Paper - A3 - bundles	5.00	420.00	0.00	12.00	2,352.00
3	7563 - Stationery - other - Pencil - NA - boxes	5.00	40.00	0.00	12.00	224.00
4	7592 - Stationery - other - stamp pad - NA - nos	20.00	35.00	0.00	18.00	826.00
5	7593 - Stationery - other - Stapler - other - nos *no.10*	20.00	35.00	0.00	18.00	826.00
6	7542 - Stationery - other - Ledger Paper - NA - bundles *white*	5.00	250.00	0.00	12.00	1,400.00
7	7560 - Stationery - other - Pen - NA - nos *ADD GEL Refil RED?Blue/Black-each 4 nos*	12.00	20.00	0.00	12.00	268.80
					Total Order Value . . .	**6,368.80**

Rupees : Six Thousand Three Hundred Sixty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad 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

For ***Summit Sales LLP***

Authorised Signatory

Name : 29/08/2020

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	26.08.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14835
Material required before date:		ID No.	59383

No	Description	Size	Quantity	Units	Inward No	Date
1	WHITNER		20	NOS		
2	PAPER	A3	5	NOS		
3	PENSIL BOX		5	NOS		
4	STAMP PAD		20	NOS		
5	STAPLER 69901	NO-10	20	NOS		
6	ADD GELL REFILL	RED	4	NOS		
7	ADD GELL REFILL	BLUE	4	NOS		
8	ADD GELL REFILL	BLACK	4	NOS		
9	LEDGER PAPER		5	NOS		
10						

Remarks: For stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	26.08.2020	Sign. & Date	26 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR\SEP\10022\20-21** Dated : **16-Sep-2020**
Ref.: **947 dt. 4-Sep-2020**

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

Particulars Electrical		Amount
Plumbing GST 18%(P)	*62,009.40*	**₹ 73,171.00**
INPUT-CGST	*5,580.85*	
Input-SGST	*5,580.85*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being purchase of plumbing items from reflections electricals pvt ltd vide billno 947 dt 947 dt 4.9.20 po no 69930 dt 28.8.20 hsn code 8538 /8536

Amount (in words) :

Indian Rupees Seventy Three Thousand One Hundred Seventy One Only

for SUP-Reflections Electricals (P) Ltd.

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

14825

Scan ID 50064

8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/9/20.	Prepared by:	SOWMYA
PO/WO no.	69930	PO / WO Date.	28/8/20
Supplier Name	Reflections Electricals pvt Ltd	PO/WO amount	1,13,736
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	947	4/9/20.	73,171
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			73,171

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	279	4/9/20	82640	☑ 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:				73,171
Amount E – PO / WO value:				1,13,736.
Amount F – Difference (A – E):				40,565

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	**12.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] SEP		[signature]	[signature]	[signature]
Date	5/9/20	9/			15/9/2020		

APPROVED 09 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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **947**	Dated **4-Sep-2020**
	Delivery Note **279**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **947**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69930/14825**	Dated **28-Aug-2020**
	Despatch Document No.	Delivery Note Date **4-Sep-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

7/9/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**2M Plate Venia BP922**	8538	18 %	**60.0000 nos**	25.80	nos	**1,548.00**
2	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**100.0000 nos**	76.20	nos	**7,620.00**
3	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	55.20	nos	**16,560.00**
4	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	47.10	nos	**4,710.00**
5	**Switch 6A 1way Venia B0110**	8536	18 %	**240.0000 nos**	30.90	nos	**7,416.00**
6	**Fan Regulator Venia B1900**	8536	18 %	**84.0000 nos**	167.10	nos	**14,036.40**
7	**Bell Push 6A Venia B0310**	8536	18 %	**25.0000 nos**	43.80	nos	**1,095.00**
8	**MCB 16A SP C Curve**	8536	18 %	**96.0000 nos**	94.00	nos	**9,024.00**
							62,009.40
	OUTPUT CGST						**5,580.85**
	OUTPUT SGST						**5,580.85**
	Less : ***Rounding Off***						**(-)0.10**
	Total			**1,005.0000 nos**			**₹ 73,171.00**

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

INR Seventy Three Thousand One Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	1,548.00	9%	139.32	9%	139.32	278.64
8536	60,461.40	9%	5,441.53	9%	5,441.53	10,883.06
Total	**62,009.40**		**5,580.85**		**5,580.85**	**11,161.70**

Tax Amount (in words) : **INR Eleven Thousand One Hundred Sixty One and Seventy paise Only**

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 64088 Date 8/9/20 Sign.

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

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

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14841 Dt: 5/9/20
MRN No: 82640. Dt: 5/9/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

DELIVERY CHALLAN

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

M/s. Summit Sales LLP
Site: Cherlapally
Hyderabad

Date: 04/09/20 No.: 279

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc no. 69930/14895 dt 28/08/20.				
1	BP922 Plate 2M	60	Nos.		Invoice
2	B1332 Socket 16A	100	Nos.		No: 947
3	B1410 -"- 6A	300	Nos		dt
4	B0130 Switch 16A	100	Nos		04/09/20
5	B0110 -"- 6A	240	Nos		
6	B1900 Regulator	84	Nos		
7	B0310 Bell Push	25	Nos		
8	MCB16A SPC	96	Nos		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40939
Date 8/9

INWARD
Inward No: 14841 Dt: 5/9/20
MRN No: 82640 Dt: 5/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 29-08-2020 10:25:53 AM

69930
27.08.20 2:29:37

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

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	69930	432
Doc Date	28-08-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	210.00	86.00	70.00	18.00	5,393.24
2	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	100.00	254.00	70.00	18.00	8,991.60
3	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	300.00	184.00	70.00	18.00	19,540.80
4	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	100.00	157.00	70.00	18.00	5,557.80
5	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	103.00	70.00	18.00	21,877.20
6	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	200.00	557.00	70.00	18.00	39,435.60
7	4788 - Electrical - other - Modular Bell switches - 6A - nos	25.00	146.00	70.00	18.00	[illegible],292.10
8	4596 - Electrical - other - MCB - 16Amps - nos	96.00	94.00	0.00	18.00	10,648.32

Total Order Value . . . **113,736.66**

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

1 Part Bill received
T) Inv.no: 947
Amt: 73,171/-
Dt: 4/9/20
Ballance receivable
9/9/20

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233. Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.

For *Summit Sales LLP*
Authorised Signatory
29/08/2020
Name : ____________

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : ____

Requisition Form

Company Name:	SSLLP	Date:	21.08.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14825
Material required before date:		ID No.	5930

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	96	NOS		
2	DB 4 WAY	3PHASE	10	NOS		
3	DB-SINGLE PHASE 69928		10	NOS		
4	MODULAR PLATE	2M	210	NOS		
5	SWITCH	6A	600	NOS		
6	SOCKET 69930	6A	300	NOS		
7	SWITCH	16A	100	NOS		
8	SOCKET	16A	100	NOS		
9	FAN DIMMER		200	NOS		
10	BELL PUSH		25	NOS		

Remarks:For Stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	
Sign.& Date	21.08.2020	Sign. & Date	28 AUG 2020

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\SEP\10023\20-21** Dated : **16-Sep-2020**
Ref.: **479 dt. 4-Sep-2020**

Party's Name: **SUP-Sri Ambe Electricals**
5-2-32 to 34/b, Plot No.97, Sri Sai Oxford Terrace,
RP Road,
Secunderabad

Particulars		Amount
Electrical GST 18%(P)	*12,000.00*	**₹ 14,160.00**
INPUT-CGST	*1,080.00*	
Input-SGST	*1,080.00*	

On Account of :
Being purchase of electrical items from sri ambe electricals vide bill no 479 dt 4.9.20 po no 70020 dt 1.9.20 hsn code 8537

Amount (in words) :
Indian Rupees Fourteen Thousand One Hundred Sixty Only

for SUP-Sri Ambe Electricals

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

14841

Scanned
50063

7

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/9/20.	Prepared by:	SOWMYA
PO/WO no.	70020	PO / WO Date.	1/9/20
Supplier Name	Sri Ambe Electricals	PO/WO amount	17,759
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	479	4/9/20.	14,160
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,160.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82642	☑ 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:				14,160
Amount E – PO / WO value:				17,759
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 09 AUG 2020 SEP MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	5/9/20	9/9/20			15/9/2020		

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)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **479**	Dated **4-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70020/14841**	Dated **1-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

7/9/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB**	8537	**10 nos**	1,200.00	nos		**12,000.00**
	CGST						**1,080.00**
	SGST						**1,080.00**
	Total		**10 nos**				**Rs. 14,160.00**

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

INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6909
Date 8/9/20

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

Authorised Signatory

SRI AMBE ELECTRICALS SEC'BAD

This is a Computer Generated Invoice

INWARD	
Inward No: 14842	Dt: 5/9/20
MRN No: 82642	Dt: 5/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 01-09-2020 4:48:32 PM

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

70020
03.09.20 11:46:55

Supplier Details

Sri Ambe Electricals
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003

GSTIN 36
7702963535 7702963535

Doc No	70020	14841
Doc Date	01-09-2020	
Quote No	Nil	
Quote Date	11-08-2020	
SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	~~10.00~~	1,200.00	0.00	18.00	14,160.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	305.00	0.00	18.00	3,599.00
					Total Order Value . . .	**17,759.00**

Rupees : Seventeen Thousand Seven Hundred Fifty Nine Only.

1) Part Bill received
a) Inv. no: 479
Amt: 14,160/-
Dt: 4/9/20
Ballance reciebl
R
9/9/20

Terms and Conditions :--

Specification / Brand	All items shall be of 'ABB' brand, Classiq series.
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name :

Accepted the above Terms And Conditions
For ***Sri Ambe Electricals***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	29.8.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14841
Material required before date:		ID No.	59501

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 AMP	48	NOS		
2	MCB	6 AMP	48	NOS		
3	ISOLATOR 4 POLE	40 AMP	30	NOS		
4	DISTRIBUTION BOARD 70020	4 WAY	10	NOS		
5	DISTRIBUTION BOARD	Sing phase	10	NOS		
6	MODULE PLATE	8 M	95	NOS		
7	SOCKET	6 AMP	300	NOS		
8	FAN DIMMER 70019		90	NOS		
9	MODULE PLATE	6M	240	NOS		
11						

Remarks: For stock maintenance And site

Prepared By	HEMENDRA	Approved by	
Sign.& Date	29.08.2020	Sign. & Date	

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

31 AUG 2020

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

Purchase Voucher

No. : **PUR\SEP\10024\20-21**
Ref.: **EE2021-0151 dt. 3-Sep-2020**

Dated : **16-Sep-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*5,700.00*	**₹ 6,726.00**
INPUT-CGST	*513.00*	
Input-SGST	*513.00*	

On Account of :
Being purchase of sundry purchases vide bill no EE2021-0151 dt 3.9.20 po no 70016 dt 1.9.20 hsn code 8546 /3917

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

for SUP-Elegant Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

N843

Scan ID 50062

6

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/9/20.	Prepared by:	SOWMYA
PO/WO no.	70016	PO / WO Date.	1/9/20
Supplier Name	Elegant Enterprises	PO/WO amount	6,726
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	EE 2021 - 0151	3/9/20.	6,726
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,726.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82621	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,726
Amount E – PO / WO value:	6,726
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] SEP		[signature]	[signature]	
Date	5/9/20				15/9/2020		

APPROVED 09 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: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0151	Vehicle/LR Number :	Not Applicable
Invoice Date :	03 September 2020	Date of Supply :	03 September 2020
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	M/s Summit Sales LLP	Delivery Challan No.	: Not Applicable Date : - x -
Address	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No.	: 70016 Date : 01.09.2020
		Delivery Location	: Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN	36ACQFS2044C1Z7	Term of Payment	: ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State	Telangana State Code : 36		

7/9/20

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle Insulation Tapes	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00
2	Champion 20mm x 50mtrs PVC Flexible Pipe	3917	10.00	Roll(s)	9.00	9.00	0.00	170.00	1700.00

Total Invoice Amount in Words:

Rupees: Six Thousand Seven Hundred Twenty Six Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		5,700.00
Add : C G S T	:	513.00
Add : S G S T	:	513.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 6,726.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
P.N	1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter .... Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	Authorised Signatory E & O. E

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

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

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

INWARD
Inward No: 14830 Dt: 4/9/20
MRN No: 82621 Dt: 4/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 64095 Date 3/9/20 Sign

Purchase Order

 01-09-2020 2:19:20 PM

70016
03.09.20 11:46:55

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	70016	14843
	Doc Date	01-09-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	01-09-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *10 nos*	500.00	3.40	0.00	18.00	2,006.00
2	4585 - Electrical - other - Insulation tape - NA - nos	500.00	8.00	0.00	18.00	4,720.00
				Total Order Value . . .		**6,726.00**

Rupees : Six Thousand Seven Hundred Twenty Six 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. Aboe 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 ***Elegant Enterprises***

Name : ____

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	29.8.2020
Site & Phase :	SHLLP	Time:	17.30
Supplier		Req. No.	14843
Material required before date:		ID No.	59503

No	Description	Size	Quantity	Units	Inward No	Date
1	INSULATION TAPE — 70016		500	NOS		
2	METAL BOX	8M	120	NOS		
3	METAL BOX	6M	500	NOS		
4	METALBOX	2M	100	NOS		
5	PVC ROUND VOVER	3"	500	NOS		
6	PVC PIPE	1.5MM	300	NOS		
7	JUNCTION BOX		600	NOS		
8	TV WIRE		700	MTS		
9	TELEPHONE WIRE 70018		10	BDLS		
10	SERVICE WIRE	7/20	1000	MTS		
11	CAT 6 WIRE		610	MTS		
12	FLEXIBLE PIPE —		10	BDLS		

Remarks: For stock maintenance And site

Prepared By	HEMENDRA	Approved by	APPROVED BY 31 AUG 2020 SOHAM ... MANAGING DIRECTOR
Sign.& Date	29.08.2020	Sign. & Date	

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

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

Purchase Voucher

10025

No. : **PUR\SEP\~~10026~~\20-21**
Ref.: **397 dt. 5-Sep-2020**

Dated : **16-Sep-2020**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**
New Narsimhanagar Colony;
Near Noma Kalyana Vedika; Mallapur;
Hyderabad

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*5,12,080.00*	**₹ 6,04,254.00**
INPUT-CGST	*46,087.20*	
Input-SGST	*46,087.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amount credited to Srisai rohit Marketing company towards purchase of windows vide Invoice no.397 dated 5-9-20 PO no.69675 dated 24-8-20

Amount (in words) :

Indian Rupees Six Lakh Four Thousand Two Hundred Fifty Four Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

017

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 49871

Date:	12/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69675	PO / WO Date.	24/08/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 6,04,254/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	397	05/09/2020	Rs. 6,04,254/-
2.			-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,04,254/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	413	04/09/2020	82660	☑ Yes □ No
2.	414	05/09/2020	82661	☑ Yes □ No
3.	409	02/08/2020	82543	☑ Yes □ No
4.	410	02/09/2020	82547	☑ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 6,04,254/-
Amount E – PO / WO value:				Rs. 6,04,254/-
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. 3,02,127/- □ No
Payment – due date	**19/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY	[signature]	[signature]	[signature]
Date	12/09/20	12/9	12/09/2020	12 SEP 2020	14/09/2020		

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

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)
INVOICE NO: 397
INVOICE DATE: 05-09-2020

TRANSPORTATION NAME: ...
VEHICLE NO: AP29W0533 L/R.NO: ...
DATE & TIME OF SUPPLY: ...
PLACE OF SUPPLY: ...

DETAILS OF RECEIVER (BILLED TO)

M/S Summit Sales LLP 5-4-187/3E4, IInd Floor, M.G. Road, Sec-bad-500003.

STATE CODE GSTIN NO: 36ACQFS2044C1Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

— do

STATE CODE GSTIN NO: P.O.No. 69675

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Alluminium 3Track windows 4X4	6nos	96sm	310/-	29760=	-
2	7610		" " " 4X3	7nos	84sm	310/-	26040=	-
3	7610		" " " 3X4	11nos	132sm	310/-	40920=	-
4	7610		" " " 6X4	39nos	936sm	280/-	262080=	-
5	7610		" " " 5X4	16nos	320sm	300/-	96000=	-
6	7610		" " " 4X3½	2nos	28sm	310/-	8680=	-
7	7610		" " " 3X3	3nos	27sm	320/-	8640=	-
8	7610		Alluminium openable window 3X2	18nos	108sm	370/-	39960=	-
					TOTAL BEFORE TAX		512080=	-
					ADD:CGST	9%	46087=2	-
					ADD:SGST	9%	46087=2	-
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		604254=	-

MODI PROPERTIES PVT LTD
INWARD
No. 69112
Date 8/9/20
Sign.

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words...

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

Receiver Stamp & Signature...

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

DELIVERY CHALLAN / INVOICE

Phone : 040-65556190

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of Aluminium Section Sheets & Allied Products

To,
M/s. Summit Sales LLP

Your Order No. AP29W0533
Date : 04/09/2020
Customer TIN No. :

Phones :

Invoice No. 413 Our P.O. No. 69675 Date: 04/09/2020

S.No.	Description	Quantity
1	Alluminium 3 Track windows 4x4 →	5 no 80 SFT
2	" " " 3x4 →	11 no
3	" " " 4x3 →	7 no
4	" " " 4x3½ →	2 no
5	" " " 3x3 →	3 no
	Total Quantity	

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40980
Date. 10/9
Sign.

TIN : 36211139541

• Goods once sold will not be taken back.

Receiver's Signature with Stamp

INWARD
Inward No: 14834 Dt: 4/9/20
MRN No: 82660 Dt: 7/9/20
Received By: Sign:
SUMMIT SALES LLP

Authorised Signature

DELIVERY CHALLAN / INVOICE

Phone : 040-65556190

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of Aluminium Section Sheets & Allied Products

To,
M/s. Summit Sales LLP

Phones :

Your Order No. AP29W0533
Date : 05/09/20
Customer TIN No. :

Invoice No. 414   Our D.C. No. 69675   Date: 05/09/20

S.No.	Description		Quantity
1	Alluminium 3 Track window	4x4 →	1 no
2	Alluminium openable window	3x2 →	18 no
		Total Quantity	

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40982
Date. 10/9
Sign.

TIN : 36211139541 36AMHPL9677H1ZM

• Goods once sold will not be taken back.

INWARD
Inward No: 4850 Dt: 5/9/20
GRN No: 82661 Dt: 7/9/20
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature with Stamp

Authorised Signature

DELIVERY CHALLAN / INVOICE Phone : 040-65556190

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of Aluminium Section Sheets & Allied Products

To,
M/s. Summit Sales LLP

Phones :

Your Order No. AP29W0533
Date : 02/08/2020
Customer TIN No. :

Invoice No. 409 Our D.C. No. 69675 Date: 02/08/2020

S.No.	Description	Quantity
1	Aluminium 3Track window 6x4 →	3/nos 744 SFT
	Total Quantity	

INWARD
Inward No: 14815 Dt: 2/9/20
MRN No: 82543 Dt: 2/9/20.
Received By: Amit Sign:
SUMMIT SALES LLP

TIN : 36211139541 36AMHPL9676H1ZM

- Goods once sold will not be taken back.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40980
Date 5/7
Sign.

Certified by:
Stores Manager

Receiver's Signature with Stamp

Authorised Signature

DELIVERY CHALLAN / INVOICE

Phone : 040-65556190

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of Aluminium Section Sheets & Allied Products

To,
M/s. Summit Sales LLP

Phones :

Your Order No. AP29W0533
Date : 02/09/2020
Customer TIN No. :

Invoice No. 410 Our D.C. No. 69675 Date: 02/09/20

S.No.	Description	Quantity
1	Alluminum 3Track windows 6X4 →	8 nos
2	Alluminum 3Track windows 5X4 →	16 nos
	Total Quantity	

TIN : 36211139541 36AMHPC9678H1ZM

• Goods once sold will not be taken back.

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4090
Date 5/9
Sign.

Certified by:
Stores Manager

INWARD
Inward No: 14816 Dt: 02/09/20
MRN No: 82547 Dt: 2/9/20
Received By: Amit Sign:
SUMMIT SALES LLP

Receiver's Signature with Stamp

Authorised Signature

Purchase Order

 24-08-2020 14:16:18

69675
14.08.20 11:47:16

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 Sai Rohith Marketing Company	**Doc No**	69675	14802
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	24-08-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	06-03-2020	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 06 nos* 5+1	96.00	310.00	0.00	18.00	35,116.80
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 07 nos*	84.00	310.00	0.00	18.00	30,727.20
3	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 11 nos*	132.00	310.00	0.00	18.00	48,285.60
4	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 39 nos* 31+8	936.00	280.00	0.00	18.00	309,254.40
5	2205 - Carpentry - windows - Al. Openable - other - sft *35.50" x 23.50" - 18 nos*	108.00	370.00	0.00	18.00	47,152.80
6	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 47.50" - 3 track - 16 nos*	320.00	300.00	0.00	18.00	113,280.00
7	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 41.50" - 3 track - 02 nos*	28.00	310.00	0.00	18.00	10,242.40
8	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 35.50" - 3 track - 03 nos*	27.00	320.00	0.00	18.00	10,195.20
					Total Order Value . . .	**604,254.40**

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

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 6days.

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

Penality For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 3,02,127/- to be pay vide cheque no. , dtd.

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

Completion Date Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ____________

Date : __/__/____

Purchase Order

 24-08-2020 14:16:18 Original / Office Copy / Purchase Div.Copy

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ____________________

Date : __/__/____

Pur

Requisition Form

Company Name:	SSLLP	Date:	13.08.2020
Site & Phase :	SHLLP	Time:	14.00
Supplier		Req. No.	14802
Material required before date:		ID No.	59143.

No	Description	Size	Quantity	Units	Inward No	Date
1	ALU WINDOWS -3 TRACK	6'X4'	78	NOS	39+39	
2	ALU WINDOWS -3 TRACK	5'X4'	32	NOS	16 +16	
3	ALU WINDOWS -3 TRACK	4'X4'	12	NOS	6 +6	
4	ALU WINDOWS -3 TRACK	4'X3'6"	2	NOS		
5	ALU WINDOWS -3 TRACK 69675	3'X3'	6	NOS	3+3	
6	ALU WINDOWS -3 TRACK	4'X3'	14	NOS	7+7	
7	ALU WINDOWS -3 TRACK 69676	3'X4'	21	NOS	11 +10	
8	AL OPENABLE VENTILATOR	3'X2'	36	NOS	18 +18	
9						
10						

Remarks:For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign.& Date	13.08.2020	Sign. & Date	APPROVED BY 14 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 19-08-2020 14:52:11 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Mr. M. Sudarshan	**Doc No**	69676	14802
H.No. 1348, Pioneer Bazar, Bolarum, Sr… …lerabad.	**Doc Date**	19-08-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	06-03-2020	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 06 nos*	96.00	310.00	0.00	18.00	35,116.80
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 07 nos*	84.00	310.00	0.00	18.00	30,727.20
3	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 11 nos*	132.00	310.00	0.00	18.00	48,285.60
4	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 39 nos*	936.00	280.00	0.00	18.00	309,254.40
5	2205 - Carpentry - windows - … …her - sft *35.50" x 23.50" - 18 nos*	108.00	370.00	0.00	18.00	47,152.80
6	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 47.50" - 3 track - 16 nos*	320.00	300.00	0.00	18.00	113,280.00
7	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 35.50" - 3 track - 03 nos*	27.00	320.00	0.00	18.00	10,195.20
				Total Order Value . . .		**594,012.00**

Rupees : Five Lakh(s) Ninty Four Thousand Twelve Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 6days.
Delivery Location	Summit Housing … Cherlapally,Behind Kingston … …ge, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 2,97,006/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP* Accepted the above Terms And Conditions

Authorised Signatory **Draft PO for Approval** For *Mr. M. Sudarshan*

T.D. Mucc… 19/8/20.

Name : ______ Date : __/__/____

Estimate/Draft PO

 19-08-2020 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	69675	14802
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	19-08-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	06-03-2020	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
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3	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 11 nos*	132.00	310.00	0.00	18.00	48,285.60
4	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 39 nos*	936.00	280.00	0.00	18.00	309,254.40
5	2205 - Carpentry - windows - Al. Openable - other - sft *35.50" x 23.50" - 18 nos*	108.00	370.00	0.00	18.00	47,152.80
6	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 47.50" - 3 track - 16 nos*	320.00	300.00	0.00	18.00	113,280.00
7	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 41.50" - 3 track - 02 nos*	28.00	310.00	0.00	18.00	10,242.40
8	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 35.50" - 3 track - 03 nos*	27.00	320.00	0.00	18.00	10,195.20
					Total Order Value . . .	**604,254.40**

Rupees : Six Lakh(s) Four Thousand ... ...red Fifty Four and Paise Fourty Only.

P.O. No: 69676 => 594,012.00

Total Value : 11,98,266.40

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 6days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
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Transportation Cost	Included in the above price
Warranty	1 year on work
Advance Paid	Rs. 3,02,127/- to be pa... ..., dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

19/8/20.

P.T.O

For *Summit Sales LLP* Accepted the above Terms And Conditions

Authorised Signatory

Draft PO for Approval For *Sri Sai Rohith Marketing Company*

T. D. Naresh 19/8/20.

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