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

Purchase Voucher

10026

No. : **PUR\SEP\10027\20-21**
Ref.: **398 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)	*1,89,780.00*	**₹ 2,23,940.00**
INPUT-CGST	*17,080.20*	
Input-SGST	*17,080.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being purchase of windows vide Invoice no.39 dated 05-09-20 PO No.69764 dated 24-8-20

Amount (in words) :

Indian Rupees Two Lakh Twenty Three Thousand Nine Hundred Forty Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: shailaja.reddy   Approved by   Receiver's Signature

016

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 49875

Date:	12/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69764	PO / WO Date.	24/08/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 2,23,940/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	398	05/09/2020	Rs. 2,23,940/-
2.			-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,23,940/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	412	04/09/2020	82662	☑ Yes □ No
2.	411	04/09/2020	82663	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 2,23,940/-
Amount E – PO / WO value:	Rs. 2,23,940/-
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. 1,11,970/- □ No
Payment – due date	**19/09/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/9/20.	12/9	12/09/2020	APPROVED BY 12 SEP 2020 MANAGING DIRECTOR	12/09/2020		

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: 398

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 5-4-187/3&4, IInd Floor, M.G.Road, Secbad-500003,

STATE CODE GSTIN NO: 36ALCFS2044C1Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

P.O.No. 69764

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Alluminium 3 Track windows 4x4 →	6 nos	96 sm	310/-	29760.	00
2	7610		" " " 4x3 →	12 nos	144 sm	310/-	44640.	00
3	7610		" " " 3x4 →	12 nos	144 sm	310/-	44640.	00
4	7610		" " 6x4 →	9 nos	216 m	280/-	60480.	—
5	7610		Alluminium Openable window 3x2 →	3 nos	18 sm	370/-	6660.	00
6	7610		Alluminium Ventilator 2x2 →	2 nos	8 m	450/-	3600	—
					TOTAL BEFORE TAX		189780	00
					ADD:CGST	9%	17080.	20
					ADD:SGST	9%	17080.	20
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		223940	40

MODI PROPERTIES PVT. LTD.
INWARD
No. 6911
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

Phones :

Your Order No. AP29W0533

Date : 04-09-2020

Customer TIN No. :

Invoice No. 412 Our P.O. No. 69764 Date: 04/09/2020

S.No.	Description	Quantity
1	Alluminium 3Track windows 3X4 →	5 nos
2	Alluminium Ventilators 2X2 →	2 nos
3	Alluminium Openable windows 3X2 →	3 nos
	Total Quantity	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40983 Date 10/9 Sign.

Certified by:

Stores Manager

TIN : 36211139541 36AMHPC9678H1ZM

• Goods once sold will not be taken back.

INWARD	
Inward No: 14825	Dt: 4/9/20
No: 82662	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 : 04-09-202

Customer TIN No. :

Invoice No. 411

Our D.C. No. 69764-14822 Date: 04/09/2020

S.No.	Description	Quantity
1	Allumirium 3 Track Windows 6x4 →	9 Nos
2	" " " 4x4 →	6 Nos
3	" " " 4x3 →	12 Nos
4	" " " 3x4 →	7 Nos
	Total Quantity	

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

Certified by:

Stores Manager

TIN : 36211139541 36AMHPC9678H1ZM

• Goods once sold will not be taken back.

INWARD	
Inward No: 14836	Dt: 4/9/20
MRN No: 82663	Dt: 7/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Receiver's Signature with Stamp

Authorised Signature

Purchase Order

 27-08-2020 12:06:20

69764

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			
Sri Sai Rohith Marketing Company	**Doc No**	69764	14822
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*	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 - 12 nos*	144.00	310.00	0.00	18.00	52,675.20
3	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 3 track - 12 nos* 5+7	144.00	310.00	0.00	18.00	52,675.20
4	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 09 nos*	216.00	280.00	0.00	18.00	71,366.40
5	2205 - Carpentry - windows - Al. Openable - other - sft *35.50" x 23.50" - 03 nos*	18.00	370.00	0.00	18.00	7,858.80
6	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - Openable - 02 nos*	8.00	450.00	0.00	18.00	4,248.00
					Total Order Value . . .	**223,940.40**

Rupees : Two Lakh(s) Twenty Three Thousand Nine Hundred Fourty 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. 1,11,970/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Name :

Accepted the above Terms And Conditions
For ***Sri Sai Rohith Marketing Company***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	20.08.2020
Site & Phase :	SHLLP	Time:	13.00
Supplier		Req. No.	14822
Material required before date:		ID No.	59269

No	Description	Size	Quantity	Units	Inward No	Date
1	ALU WINDOWS -3 TRACK	6'X4'	9	NOS		
2	ALU WINDOWS -3 TRACK	4'X4'	6	NOS		
3	ALU WINDOWS -3 TRACK	4'X3'	12	NOS		
4	ALU WINDOWS -3 TRACK 69764	3'X4'	12	NOS		
5	AL OPENABLE VENTILATOR	2'X2'	2	NOS		
6	AL OPENABLE VENTILATOR	3'X2'	3	NOS		
7						
8						
9						

Remarks:For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	20.08.2020	Sign. & Date	APPROVED BY 21 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

10027

Purchase Voucher

No. : **PUR\SEP\10028\20-21**
Ref.: **1304 dt. 4-Sep-2020**

Dated : **16-Sep-2020**

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

Particulars		Amount
Paints GST 18%(P)	*28,109.50*	**₹ 33,169.00**
INPUT-CGST	*2,529.86*	
Input-SGST	*2,529.86*	
OIE-Rounded Off	*(-)0.22*	

On Account of :

Being purchase of paints vide invoice no.1304 dated 04.09.2020 PO no.69655 dated 18-9-20

Amount (in words) :

Indian Rupees Thirty Three Thousand One Hundred Sixty Nine Only

for SUP-Ganji Venkannah & Sons

Prepared by: shailaja.reddy   Approved by   Receiver's Signature

Scan ID- 49913 16

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/09/20	Prepared by:	Keerthi
PO/WO no.	69655	PO / WO Date.	18/08/20
Supplier Name	Ganji Venkanna & Sons	PO/WO amount	37,536/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1304	4/09/20	33,169/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,169/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1304	04/09/20	82487	☒ 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:	33,169/-
Amount E – PO / WO value:	37,536/-
Amount F – Difference (A – E):	4367/-
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	14/09/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	[signature]
Date					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

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. **1304**	Dated **4-Sep-2020**
Delivery Note **asian paints, dcno.351762398**	Mode/Terms of Payment **Credit**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69655**	Dated **18-Sep-2019**
Despatch Document No.	Delivery Note Date **31-Aug-2020, 31-Aug-2020**
Despatched through	Destination
Terms of Delivery	

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

Buyer (if other than consignee)
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	**WHITE EXTERIOR PRIMER 20 LTR**	3209	**10 Nos**	2,066.00	Nos		**20,660.00**
2	**TRACTOR SUPREMA SUPWHITE 20 LT**	3209	**5 Nos**	1,489.90	Nos		**7,449.50**
							28,109.50
	CGST						**2,529.86**
	SGST						**2,529.86**
	Less : ***Round Off***						**(-)0.22**
	Total		**15 Nos**				**₹ 33,169.00**

MODI PROPERTIES PVT. LTD. INWARD No. 69708 Date 9/9/20 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Thirty Three Thousand One Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	28,109.50	9%	2,529.86	9%	2,529.86	5,059.72
Total	**28,109.50**		**2,529.86**		**2,529.86**	**5,059.72**

Tax Amount (in words) : **INR Five Thousand Fifty Nine and Seventy Two paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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- 69655

TS08UH2787

Delivery Note

Delivering Plant Code
1603 / APL Miyapur

Delivery Number/Date
351762398 / 31.08.2020
Order Number/Date
88194471 / 31.08.2020
Invoice Number/Date
1225135774 / 31.08.2020
STP Code : 1010196608

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

Page 1 of 2
Site Contact Person : 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40899
Date 5/9
Sign.

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 432.200 KG Net weight 417 KG
Volume 300 L

Material Description	Pack	Qty	Volume Lt/Kg
00650908320 Trucare Exterior Wall Primer	20.000 L	10.000	200
Product Sum TRUC EXT PRIMER			**200 L**
56992022320 TRACTORSUPREMA SUPWHT 20LT	20.000 L	5.000	100
Product Sum TRACTOR SUPREMA			**100 L**
Package Summary			
Drum	**15**		

For Asian Paints Ltd ,

INWARD
Inward No: 4813 Dt: 01/9/20
MRN No: 82487 Dt: 2/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
31.08.2020 / 351762398
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.

Purchase Order

 18-08-2020 14:32:55

69655
14.08.20 11:47:15

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**	69655	14808
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	18-08-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	18-08-2020	
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	10.00	2,066.90	0.00	18.00	24,389.42
2	6570 - Paints - OBD - 20kgs - buckets *Day break*	5.00	1,489.90	0.00	18.00	8,790.41
3	6570 - Paints - OBD - 20kgs - buckets *white ceiling*	5.00	738.30	0.00	18.00	4,355.97
					Total Order Value . . .	**37,535.80**

Rupees : Thirty Seven Thousand Five Hundred Thirty Five and Paise Eighty Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : 18/08/2020

Contact - -

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	17.08.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14808
Material required before date:		ID No.	59172

No	Description	Size	Quantity	Units	Inward No	Date
1	EXTERIOR WATER BASED PRIMER	20LTS	10	NOS		
2	OBD DAY BREAK	20LTS	5	NOS		
3	OBD WHITE	20KG	5	NOS		
4						
5						
6						
7	PO 69655					
8						
9						
10						
11						
12						
13						
14						
15						

Remarks:FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	17.08.2020	Sign. & Date	17 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

10028

No. : **PUR\SEP\10029\20-21**
Ref.: **62 dt. 4-Sep-2020**

Dated : **16-Sep-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*1,16,592.00*	**₹ 1,37,579.00**
INPUT-CGST	*10,493.28*	
Input-SGST	*10,493.28*	
OIE-Rounded Off	*0.44*	

On Account of :
Being purchase of hardware from sri balaji enterprises vide billno 62 dt 4.9.20 po no 69617 hsn code 8301 /8302

Amount (in words) :
Indian Rupees One Lakh Thirty Seven Thousand Five Hundred Seventy Nine Only

for SUP-Sri Balaji Enterprises

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

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

Purchase Voucher

10029

No. : **PUR\SEP\10030\20-21**
Ref.: **63 dt. 7-Sep-2020**

Dated : **16-Sep-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*1,26,355.00*	**₹ 1,49,099.00**
INPUT-CGST	*11,371.95*	
Input-SGST	*11,371.95*	
OIE-Rounded Off	*0.10*	

On Account of :

Being purchase of panel doors vide invoice no.63 dated 07.09.2020 PO No 69617 dated 18-8-20

Amount (in words) :

Indian Rupees One Lakh Forty Nine Thousand Ninety Nine Only

for SUP-Sri Balaji Enterprises

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

013

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID : 49879

Date:	12/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69617	PO / WO Date.	18/08/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	Rs. 3,09,145/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	62	04/09/2020	Rs. 1,37,579/-
2.	63	07/09/2020	Rs. 1,49,099/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,86,678/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	62	04/09/2020	82653	☑ Yes ☐ No
2.	63	07/09/2020	82707	☑ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 2,86,678/-
Amount E – PO / WO value:				Rs. 3,09,145/-
Amount F – Difference (A – E):				Rs. -22,467/-

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	**19/09/2020**

Remarks**: Part bill received.**

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

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

"SHREE GANESHAY NAMAH"

Tax Invoice

SBE	**SRI BALAJI ENTERPRISES** #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **62** PO / DOC No. **69617** Vehicle No. **TS10UB-5649**	Dated **04-09-2020** D.C. No. **62** Destination

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

9/9/20

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	SS.Mortise Lock HL170 Ass		4x3	12	2238.00	26856.00
2	8301	SS.Cylindre cal lock		24x4	96	516.00	49536.00
3	8302	SS.Hinges 4" HG 1151		40x5	200	201.00	40200.00
						Cartage	
					308		116592.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29183
Date 10/9
Sign.

INWARD
Inward No: 14837 Dt: 4/9/20
MRN No: 82653 Dt: 5/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

re Tax : Rs 116592.00 Tax Rs.: 20986.56 Post Tax Rs.: 137578.56 R/o Rs.: 0.44 **Final Rs.: 137579.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	116592	9%	10493.28	9%	10493.3			20986.56
								0
								0
Total	**116592**	**0.09**	**10493.28**	**0.09**	**10493.3**	**0**	**0**	**20986.56**

TERMS & CONDITIONS :

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

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD

Authorised Signatory

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

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **63** PO / DOC No. **69617** Vehicle No. **TS12UC-2008**	Dated **07-09-2020** D.C. No. **63** Destination

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

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

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x32	15	2187.00	32805.00
2	4418	Masonite 2 pnl door	32mm	82x26	28	1777.00	49756.00
3	4418	Masonite 2 pnl door	32mm	80X32	10	2133.00	21330.00
4	4418	Masonite 2 pnl door	32mm	80X38	8	2533.00	20264.00
						Cartage	2200.00
					61		126355.00

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69184
Date 6/9
Sign.

re Tax : Rs 126355.00 Tax Rs.: 22743.90 Post Tax Rs.: 149098.90 R/o Rs.: 0.10 **Final Rs.: 149099.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	126355	9%	11371.95	9%	11372			22743.90
								0
								0
Total	**126355**	**0.09**	**11371.95**	**0.09**	**11372**	**0**	**0**	**22743.90**

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

INWARD
Inward No: 14862 Dt: 07/9/20
GRN No: 82707 Dt: 7/9/20
Received By: Sign:
SUMMIT SALES LLP

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES HYD
Authorised Signatory

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

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **62**	Dated	**04-09-2020**
	PO / DOC No. **69617**		
	Vehicle No. **TS10UB-5649**	Cont. No.	

Billing Address : Sumit Sales LLP 5-4-187/3&4, IInd Floor MG Road, Secunderabad - 03 GSTN : 36ACQFS2044C1Z7	**Shipping Address :** Summit Housing LLP Cherlapally, Behind Kingston PG College Rangareddy - 500051 GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8301	ss.mortise lock HL 170 ASS		4X3	12 no ✓	
2	8301	ss.cylindrical lock		24X4	96 no ✓	
3	8302	ss.hinges 4" hg 1151		40X5	200 no ✓	
					308	

INWARD
Inward No: 14837 Dt: 4/9/20
MRN No: 82653 Dt: 5/9/20
Received By: Sign: 4
SUMMIT SALES LLP

Certified by:
Stores Manager

TERMS & CONDITIONS :

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40977
Date 10/9
Sign.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD
Authorised Signatory

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

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

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

D. C. No.	**63**	Dated	07-09-2020
PO / DOC No.	**69617**		
Vehicle No.	**TS12UC-2008**	Cont. No.	

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	4418	masonite 2pnl door	32mm	82x32	15 no	
2	4418	masonite 2pnl door	32mm	82x26	28 no	
3	4418	masonite 2pnl door	32mm	80x32	10 no	
4	4418	masonite 2pnl door	32mm	80x38	8 no	
					61	

INWARD
Inward No: 4862 Dt: 07/9/20
MRN No: 82707 Dt: 07/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INWARD
No: 40985
Date: 10/9

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES HYD.
Authorised Signatory

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

Purchase Order

Page(s) 1 Of 2 18-Aug-20 10:59:17 AM

69617
14.08.20 11:47:15

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	69617	14796
	Doc Date	18-08-2020	
GSTIN 36AEIPJ0494H1ZF	**Quote No**	Nil	
	Quote Date	14-08-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,186.00	0.00	18.00	38,692.20
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos Bal. 2	30.00	1,776.00	0.00	18.00	62,870.40
3	2360 - Carpentry - doors - Panel Doors - Others - Nos Bal-8 *38"X80"*	15.00	2,533.00	0.00	18.00	44,834.10
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	10.00	2,133.00	0.00	18.00	25,169.40
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	12.00	3,730.00	40.00	18.00	31,690.08
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	96.00	860.00	40.00	18.00	58,452.48
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	200.00	335.00	40.00	18.00	47,436.00
					Total Order Value . . .	**309,144.66**

Rupees : Three Lakh(s) Nine Thousand One Hundred Fourty Four and Paise Sixty Six Only.

Terms and Conditions :-

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

Payment Terms 50% advance balance after delivery

Tax Inclusive of all GST taxes

Delivery Date with in 7 days.

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

Penality For Delay Nil

Transportation Cost Extra.

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

Advance Paid By cheque/RTGS.1,54,572-00, Dated........................

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

Completion Date Nil

Measurment Nil

⇒ Part bill received of Rs. 2,86,678/- (B.no. 62 & 63) and bal. bill of Rs. 22,466/- to be receivable.
12/9/20.

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name :

Date : __/__/____

Purchase Order

18-Aug-20 10:59:17 AM

Original / Office Copy / Purchase Div.Copy

Security Nil

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Date : __/__/____

PUR

Requisition Form

Company Name:	SSLLP	Date:	11.08.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14796
Material required before date:		ID No.	59091

No	Description	Size	Quantity	Units	Inward No	Date
1	PANEL DOORS	32X82	15	NOS		
2	PANEL DOORS	26"X82"	30	NOS		
3	PANEL DOORS	38"X80"	15	NOS		
4	PANEL DOORS	32X80	10	NOS		
5	MORTISE LOCK		12	NOS		
6	CYLINDRICAL LOCK		96	NOS		
7	SS HINGES		200	NOS		
8						

69617

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	11.08.2020	Sign. & Date	

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

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 14-Aug-20 3:43:44 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

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	69617	14796
Doc Date	14-08-2020	
Quote No	Nil	
Quote Date	14-08-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,186.00	0.00	18.00	38,692.20
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	30.00	1,776.00	0.00	18.00	62,870.40
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"X80"*	15.00	2,533.00	0.00	18.00	44,834.10
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	10.00	2,133.00	0.00	18.00	25,169.40
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	12.00	3,730.00	40.00	18.00	31,690.08
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	96.00	860.00	40.00	18.00	58,452.48
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	200.00	335.00	40.00	18.00	47,436.00
					Total Order Value . . .	**309,144.66**

Rupees : Three Lakh(s) Nine Thousand One Hundred Fourty Four and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	Doors should be Mango wood frame with masonite skin both side two pannel, hard wood filling inside, rate per sft is Rs. 120+18% GST WPC Pannel door with honey coamb filling Rs. 180+18% GST.
Payment Terms	50% advance balance after delivery
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	One year replacemant warranty on doors of manifacturing defects. mortise lock 5 years warranty, cylendrical locks1 year warranty.
Advance Paid	By cheque/RTGS.1,54,572-00, Dated......................
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replanish , purpose.
Completion Date	Nil
Measurment	Nil

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

14/8/20

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 14-Aug-20 3:43:44 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

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

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/___

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

Purchase Voucher

No. : **PUR\SEP\10030\20-21**
Ref.: **SAL/20-21/0531 dt. 4-Sep-2020**

Dated : **16-Sep-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*2,62,777.06*	**₹ 3,10,077.00**
Input CGST	*23,649.94*	
Input SGST	*23,649.94*	
OIE-Rounded Off	*0.06*	

On Account of :
Being purchase of electrical items from premier engineering corporation vide bill no sal/20-21/0531 dt 4.9.20 hsn code 8544

Amount (in words) :
Indian Rupees Three Lakh Ten Thousand Seventy Seven Only

for SUP-Premier Engineering Corporation

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

14842 (E) Scan ID 50066. (9)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/9/20.	Prepared by:	SOWMYA
PO/WO no.	70018	PO / WO Date.	4/9/20.
Supplier Name	Premier Engineering Corporation	PO/WO amount	4,40,364
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0531	4/9/20	3,10,077
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,10,077

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82639	☑ 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:	3,10,077
Amount E – PO / WO value:	4,40,364
Amount F – Difference (A – E):	1,30,287.
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 (e~~xplained 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] APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT	[signature]	APPROVED BY 15 SEP 2020 SOHAM MODI MANAGING DIRECTOR [signature]	[signature]	[signature]
Date	5/9/20	6/Sep.			16/9/2020		

Notes: 1. In case amount to be credited to supplier and the bill amount 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 FOR RECIPIENT)

Tax Invoice

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com	Invoice No. **SAL/20-21/0531**	Dated **4-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT HOUSING LLP** CHERLAPALLY,BEHING KINGSTON PG COLLEGE,HYDERABAD 501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70018/14842**	Dated **1-Sep-2020**
	Despatch Document No. **1612 4660 3605**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No. **dt. 4-Sep-2020**	Motor Vehicle No. **TS10UA9758**
Buyer (if other than consignee) **SUMMIT HOUSING LLP LLP** CHERLAPALLY,BEHING KINGSTON PG COLLEGE,HYDERABAD 501301 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	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	2,880.0000 Meters	11.50 (32)	Meters	43 %	18,878.40
2	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	2,880.0000 Meters	11.50 (32)	Meters	43 %	18,878.40
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	3,600.0000 Meters	26.83 (40)	Meters	43 %	55,055.16
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,600.0000 Meters	26.83 (40)	Meters	43 %	55,055.16
5	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	3,600.0000 Meters	26.83 (40)	Meters	43 %	55,055.16
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	2,160.0000 Meters	41.67 (24)	Meters	43 %	51,304.10
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	360.0000 Meters	41.67 (4)	Meters	43 %	8,550.68
							2,62,777.06
	Output SGST 9%			9 %			23,649.93
	Output CGST 9%			9 %			23,649.93
	ROUND OFF						0.08
	Total		19,080.0000 Meters				₹ 3,10,077.00

INWARD
Inward No: 14840 Dt: 5/9/20
MRN No: 82689 Dt: 5/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)

INR Three Lakh Ten Thousand Seventy Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,62,777.06	9%	23,649.93	9%	23,649.93	47,299.86
Total: 2,62,777.06		**23,649.93**		**23,649.93**	**47,299.86**

Tax Amount (in words) : **INR Forty Seven Thousand Two Hundred Ninety Nine and Eighty Six paise Only**

MODI PROPERTIES PVT. LTD. INWARD No. 69098 Date 8/9/20 Sign

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1612 4660 3605
E-Way Bill Date:	04/09/2020 01:16 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	04/09/2020 01:16 PM [33Kms]
Valid Until:	05/09/2020

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/20-21/0531
Document Date	04/09/2020
Transaction Type:	Regular
Value of Goods	₹ 310077
HSN Code	85446020 - GLOSTER COIL AND CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	04-09-2020 01:16 PM	36AACFP6807A1ZL	-	-

161246603605

Powered By National Informatics Centre

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

Invoice No. **SAL/20-21/0531**	Dated **4-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70018/14842**	Dated **1-Sep-2020**
Despatch Document No. **1612 4660 3605**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 4-Sep-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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

Buyer (if other than consignee)
SUMMIT HOUSING LLP LLP
CHERLAPALLY,BEHING KINGSTON
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	2,880.0000 Meters	11.50	Meters	43 %	**18,878.40**
2	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	2,880.0000 Meters	11.50	Meters	43 %	**18,878.40**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	3,600.0000 Meters	26.83	Meters	43 %	**55,055.16**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,600.0000 Meters	26.83	Meters	43 %	**55,055.16**
5	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	3,600.0000 Meters	26.83	Meters	43 %	**55,055.16**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	2,160.0000 Meters	41.67	Meters	43 %	**51,304.10**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	360.0000 Meters	41.67	Meters	43 %	**8,550.68**
							2,62,777.06
	Output SGST 9%			9	%		**23,649.93**
	Output CGST 9%			9	%		**23,649.93**
	ROUND OFF						**0.08**
	Total		19,080.0000 Meters				**₹ 3,10,077.00**

E. & O.E

INWARD
Inward No: 14840 Dt: 5/9/20
MRN No: 82639 Dt: 5/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Three Lakh Ten Thousand Seventy Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,62,777.06	9%	23,649.93	9%	23,649.93	47,299.86
Total: 2,62,777.06		**23,649.93**		**23,649.93**	**47,299.86**

Tax Amount (in words) : **INR Forty Seven Thousand Two Hundred Ninety Nine and Eighty Six paise Only**

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION SECUNDERABAD

Authorised Signatory

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

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 4660 3605**
E-Way Bill Date:	**04/09/2020 01:16 PM**
Generated By:	**36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION**
Valid From:	**04/09/2020 01:16 PM [33Kms]**
Valid Until:	**05/09/2020**

Part - A

GSTIN of Supplier	**36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**CHERLAPALLY HYDERABAD,TELANGANA-501301**
Document No.	**SAL/20-21/0531**
Document Date	**04/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 310077**
HSN Code	**85446020 - GLOSTER COIL AND CABLE**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	04-09-2020 01:16 PM	36AACFP6807A1ZL	-	-

161246603605

Purchase Order

70018
03.09.20 11:46:55

.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			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	70018	14842
	Doc Date	01-09-2020	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote No**	Nil	
27538811 9885857395 / 93910-20196	**Quote Date**	20-08-2020	
	SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	48.00	1,035.00	43.00	18.00	33,414.77
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	48.00	1,035.00	43.00	18.00	33,414.77
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	32.00	1,035.00	43.00	18.00	22,276.51
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	32.00	1,035.00	43.00	18.00	22,276.51
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	48.00	2,415.00	43.00	18.00	77,967.79
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	2,415.00	43.00	18.00	64,973.16
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	40.00	2,415.00	43.00	18.00	64,973.16
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	24.00	3,750.00	43.00	18.00	60,534.00
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	24.00	3,750.00	43.00	18.00	60,534.00
					Total Order Value . . .	**440,364.67**

Rupees : Four Lakh(s) Fourty Thousand Three Hundred Sixty Four and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

(1) Part Bill received
a) Inv - SAL/20-21/0531
Amt: 3,10,077/-
Dt: 4/9/20
Ballance receivable
7/9/20.

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	29.8.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	14842
Material required before date:		ID No.	59502

No.	Description	Size	Quantity	Units	Inward No	Date
1	WIRES YELLOW	1/18	48	BDL		
2	WIRES BLACK	1/18	48	BDLS		
3	WIRES RED	1/18	32	BDLS		
4	WIRES GREEN 70018	1/18	32	BDLS		
5	WIRES YELLOW	3/20	48	BDLS		
6	WIRES BLACK	3/20	40	BDLS		
7	WIRES GREEN	3/20	40	BDLS		
8	WIRES BLUE	7/20	24	BDLS		
9	WIRES BLACK	7/20	24	BDLS		
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
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\SEP\10031\20-21**
Ref.: **1775 dt. 10-Aug-2020**

Dated : **16-Sep-2020**

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*1,340.00*	**₹ 1,581.00**
Input CGST	*120.60*	
Input SGST	*120.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Towards purchase of toner against bill no:-1775 dt:-10.08.2020 Po-70171

Amount (in words) :
Indian Rupees One Thousand Five Hundred Eighty One Only

for SUP-Vivid World

Prepared by: lavanya

Approved by

Receiver's Signature

(E) 9

PURCHASE DIVISION
Advice for approval for credit to supplier: SCa id - 49870

Date:	10/9/20	Prepared by:	T. Sharma
PO/WO no.	70171	PO / WO Date.	8/8/20
Supplier Name	vivid world	PO/WO amount	1581
Firm/Company	SS LLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1775	10/8/20	1581
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1581

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	1581
Amount E – PO / WO value:	1581
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	11/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	10/9/20				16/9/2020		

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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868 70171

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1775	Transport Mode :
Invoice Date : 10/08/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S.SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO:
GST: 36ACQFS2044C1Z7.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
HP 12A LASER TONER DRUM	8443		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
					1340.00	241.20					1581.20

INWARD
Inward No: 441 Dt: 31/08/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

RS. ONE THOUSAND FIVE HUNDRED EIGHTY ONE AND TWENTY PAISE ONLY. (RS.1581.20)	1340.00
ADD :CGST 9%	120.60
ADD: SGST 9%	120.60
Total Amount After Tax	1581.20
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69113
Date 9/9
Sign.

Purchase Order

 07-09-2020 13:49:30

70171
03.09.20 11:50:24

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

Supplier Details			
Vivid World	**Doc No**	70171	16469
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	08-08-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	08-08-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	3.00	230.00	0.00	18.00	814.20
2	3522 - Computers and Peripherals - Toner drum - NA - nos *12A*	2.00	325.00	0.00	18.00	767.00
				Total Order Value . . .		**1,581.20**

Rupees : One Thousand Five Hundred Eighty One and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Refillinguse
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact ...

Accepted the above Terms And Conditions

For ***Vivid World***

Name :

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	10-08-20
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16469
Material required before date:		ID No.	59677

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		3	No		
2	12A Toner drum		2	No		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 70171

Remarks: This is for purchase

Prepared By	suneel	Approved by	
Sign.& Date	21-08-20	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. : **PUR\SEP\10032\20-21**
Ref.: **1794 dt. 21-Aug-2020**

Dated : **16-Sep-2020**

Party's Name: **SUP-Vivid World**
Flat.No:503,G2block,Indu Aranaya Pallavi Apts,
Andlaguda,Nagole
Hydrabad
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*785.00*	**₹ 926.00**
Input CGST	*70.65*	
Input SGST	*70.65*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Towards purchase of toner against bill no:-1794 dt:-21.08.2020 Po-70165

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

for SUP-Vivid World

Prepared by: lavanya

Approved by

Receiver's Signature

(E)

8

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan id - 49873

Date:	10/9/20	Prepared by:	T. Bhaskar
PO/WO no.	70165	PO / WO Date.	18/8/20
Supplier Name	vivid world	PO/WO amount	926
Firm/Company	SSLLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1794	21/8/20	926
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			926

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	926
Amount E – PO / WO value:	926
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	12/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	10/9/20				11/9/2020		

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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

70165

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1794			Transport Mode :
Invoice Date : 21/08/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S.SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO: 2151
GST: 36ACQFS2044C1Z7.	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP88A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 88A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					785.00	141.30					926.30

INWARD
Inward No: 397 Dt: 21/08/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

		785.00
RS .NINE HUNDRED TWENTY SIX AND THIRTY PAISE ONLY. (RS.926.30)	ADD :CGST 9%	70.65
	ADD: SGST 9%	70.65
	Total Amount After Tax	926.30
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69114
Date. 9/9
Sign.

Purchase Order

 07-09-2020 13:49:30 Origi

70165
03.09.20 11:50:23

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

Supplier Details			
Vivid World	**Doc No**	70165	16467
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	18-08-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	18-08-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *88A*	2.00	230.00	0.00	18.00	542.80
2	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	325.00	0.00	18.00	383.50
					Total Order Value . . .	**926.30**

Rupees : Nine Hundred Twenty Six and Paise Thirty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Refillinguse
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Contact ...

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	21-08-20
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16467
Material required before date:		ID No.	59673

No	Description	Size	Quantity	Units	Inward No	Date
1	88 A Toner refilling		1	No		
2	88A Toner refilling		1	No		
3						
4	70165					
5						
6						
7						
8						
9						
10						

Remarks: This is for C V Reddy

Prepared By	suneel	Approved by	
Sign.& Date	21-08-20	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. : **PUR\SEP\10033\20-21**
Ref.: **IN-HYD8-3030434 dt. 12-Sep-2020**

Dated : **17-Sep-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
Equipment GST 18%(P)	*4,913.56*	**₹ 5,798.00**
Input CGST	*442.22*	
Input SGST	*442.22*	

On Account of :
TOwards purchase of Wifi Smart camera against bill no:0IN-HYD-3030434 DT:-12.09.2020

Amount (in words) :
Indian Rupees Five Thousand Seven Hundred Ninety Eight Only

for SUP-Appario Retail Pvt Ltd - 36

Prepared by: lavanya

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: 407-8898640-3938762
Order Date: 12.09.2020

Invoice Number : IN-HYD8-3030434
Invoice Details : TG-HYD8-1034-2021
Invoice Date : 12.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi 360° 1080p Full HD WiFi Smart Security Camera| 360° Viewing Area |Intruder Alert | Night Vision | Two-Way Audio |Inverted Installation | B07HJD1KH4 (B07HJD1KH4) HSN:sku	₹2,456.78	₹0.00	2	₹4,913.56	9%	CGST	₹442.22	₹5,798.00
						9%	SGST	₹442.22	
	Shipping Charges	₹16.94	-₹16.94		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹884.44	₹5,798.00

Amount in Words:
Five Thousand Seven Hundred And Ninety-eight only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED
Quantity 02 Quality ok
By: Dt: 14/09/20
Summit Sales LLP

Po - 70395
Reg: 13021

12303

*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

Revised req

Requisition For

Company Name:	GVDC	Date:	07-09-2020
Site & Phase :	SYNERGY 119,191	Time:	14:30
Supplier		Req. No.	13021
Material required before date:	Urgent	ID No.	59694

No	Description	Size	Quantity	Units	Inward No	Date
1	CC Cameras	STD	02	No's		
2						
3	+ Sim Router					
4	Rate.	70395				
5	+ 50 travel					
6						
7						
8						
9						
10						

Remarks: FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	Srinivas Kumar
Sign.& Date	07.09.20	Sign. & Date	07.09.20

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

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Weekly - Petty cash /expense card statement.

Name	P.Prabhakar	Statement date	14-09-20
Prepared by	Prabhakar	Sign	14/9
From period	NA	To period	NA

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Summit Sales LLP	SHLLP	CC Cameras 2 nos	5,798-00	☑Y ☐N	☑Y ☐N
2.	Summit Sales LLP	SHLLP	Rug 1 no	1,599-00	☑Y ☐N	☑Y ☐N
3.	Summit Sales LLP	SHLLP	Camera cannon 1 nos	8,075-00	☑Y ☐N	☑Y ☐N
4.	Summit Sales LLP	SHLLP	Jerry cans 2 nos	4,702-00	☑Y ☐N	☑Y ☐N
5.	Summit Sales LLP	SHLLP	Camera cannon 1 no	8,060-00	☑Y ☐N	☑Y ☐N
6.	Summit Sales LLP	SHLLP	Laptop bags 4 nos	4,772-00	☑Y ☐N	☑Y ☐N
7.	Total			33,006-00		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☑ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:		D-[illegible]	[signature]	[signature]
Date:	14/9/20	16/9/20.	16/9/2020	

APPROVED 14 SEP 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

APPROVED BY SEP 2020 SOHAN MANAGING DIRECTOR

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week