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

Purchase Voucher

No. : **PUR\SEP\10034\20-21**
Ref.: **IN-12523 dt. 7-Sep-2020**

Dated : **17-Sep-2020**

Party's Name: **SUP-Nadeem-06**
Panipat Haryana
GSTIN/UIN : **06BFBPN7485R1ZK**

Particulars		Amount
Furniture IGST 5%(P)	*1,522.86*	**₹ 1,599.00**
Input IGST	*76.14*	

On Account of :

TOwards purchase of Rug(GOld,Polyster BLends) against bill no:-In12523 dt:-07.09.2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Ninety Nine Only

for SUP-Nadeem-06

Prepared by: lavanya

Approved by

Receiver's Signature

amazon.in

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

(E)

Sold By :
Nadeem
* house no.10477 manmohan nagar ward no.6,
Babail Road near narang floor mills
PANIPAT, HARYANA, 132103
IN

PAN No: BFBPN7485R
GST Registration No: 06BFBPN7485R1ZK

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: 403-4169626-4343547
Order Date: 07.09.2020

Invoice Number : IN-12523
Invoice Details : HR-767949005-2021
Invoice Date : 07.09.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Imsid Modern Shaggy Rug (Gold, Polyester Blend, 3 X 5) | B081LL1GQ2 (Y7-8I4F-S9ZE)	₹1,522.86	1	₹1,522.86	5%	IGST	₹76.14	₹1,599.00
TOTAL:							**₹76.14**	**₹1,599.00**

Amount in Words:
One Thousand Five Hundred And Ninety-nine only

For Nadeem:

Nadeem

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward 12801

CHECKED
Quantity 01
Quality
By:
Dt: 14/9/20
Summit Sales LLP

Reg: 100226
PO: 70388

*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

Requisition Form

Company Name:	Aedis Developers LLP	Date:	25.08.2020
Site & Phase :	MGA	Time:	10:30AM
Supplier		Req. No.	100236
Material required before date: 27.08.2020		ID No.	59348

No	Description	Size	Quantity	Units	Inward No	Date
1	Rug	5'X3'	01	No"s		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

70288

as per details sent!

Remarks: For model Flat Purpose.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	25.08.2020	Sign. & Date	25.08.2020

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

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
04 SEP 2020

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

Purchase Voucher

No. : **PUR\SEP\10035\20-21** Dated : **17-Sep-2020**
Ref.: **IN-SDEE-251 dt. 10-Sep-2020**

Party's Name: **SUP-HG AND CO-07**
Industrial Estate,New Delhi
GSTIN/UIN : **07AAAFH4153K1ZG**

Particulars		Amount
Equipment IGST 18%(P)	*6,843.22*	**₹ 8,075.00**
Input IGST	*1,231.78*	

On Account of :
TOwards purchase of Digital Camera against bill no:-IN-SDEE-251 dt:-10.09.2020
Amount (in words) :
Indian Rupees Eight Thousand Seventy Five Only

for SUP-HG AND CO-07

Prepared by: lavanya Approved by Receiver's Signature

amazon.in

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

(E)

Sold By :
H G AND CO
* Plot no 28, Block A, Mohan Co-operative Industrial Estate
New Delhi, Delhi, 110044
IN

PAN No: AAAFH4153K
GST Registration No: 07AAAFH4153K1ZG

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: 407-0676273-2275562
Order Date: 10.09.2020

Invoice Number : IN-SDEE-251
Invoice Details : DL-SDEE-1188832895-2021
Invoice Date : 10.09.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 185 20MP Digital Camera with 8X Optical Zoom (Red) + Memory Card + Camera Case | B06ZXR6CR8 (4M-TZ3D-O6ML) HSN:8525	₹6,775.42	1	₹6,775.42	18%	IGST	₹1,219.58	₹7,995.00
	Shipping Charges	₹67.80		₹67.80	18%	IGST	₹12.20	₹80.00
TOTAL:							₹1,231.78	₹8,075.00

Amount in Words:
Eight Thousand And Seventy-five only

For H G AND CO:

Authorized Signatory

Whether tax is payable under reverse charge - No

Reg: 163140
PO: 70389

Prasad
12302

CHECKED
Quantity 1 | Quality ok
By: | Dt: 14/9/20
Summit Sales LLP

*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

Requisition Form

Company Name:	GVRC	Date:	28.08.20
Site & Phase :	INNOPOLIS	Time:	13:30
Supplier		Req. No.	163140
Material required before date:	urgent	ID No.	59430

No	Description	Size	Quantity	Units	Inward No	Date
1	CAMERA	STD	01	No's		
2						
3						
4	70389					
5						
6						
7						
8						
9						
	NOTE:Previous one was skipped in water by security at 4545 block.					

Remarks : FOR SITE USE PURPOSE.			
Prepared By	HARINI.P	Approved by	VENKATESH G
Sign.& Date	28.08.20	Sign. & Date	28.08.20

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\10036\20-21** Dated : **17-Sep-2020**
Ref.: **IN-BOM4-63 dt. 17-Sep-2020**

Party's Name: **Anand Tyre Shoppe-27**
WB-10/11,Renaissance Logistics Park,Near Vill
Pad
GSTIN/UIN : **27AAVFA1836B1ZJ**

Particulars		Amount
Sundry Purchase IGST 18%	*3,984.78*	**₹ 4,702.00**
Input IGST	*717.26*	
OIE-Rounded Off	*(-)0.04*	

On Account of :
TOwards purchase of 20litre metal jerry can payment made through prabhakr expences card against bill no:-IN-BOM4-63 DT:-10.09.2020

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

for Anand Tyre Shoppe-27

Prepared by: lavanya Approved by Receiver's Signature

amazon.in

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

(E)

Sold By :
Anand Tyre Shoppe
* WB-10/11, Renaissance logistics park,, Near vill. Padgha, Off. NH-3,, Taluka Bhiwandi,District Thane
Thane, Maharashtra, 421302
IN

PAN No: AAVFA1836B
GST Registration No: 27AAVFA1836B1ZJ

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: 407-6903568-1997943
Order Date: 10.09.2020

Invoice Number : IN-BOM4-63
Invoice Details : MH-BOM4-170015171-2021
Invoice Date : 10.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Fuelmate 20 Liter Green Metal Jerry Can, 14 Inch x 6 Inch x 18 Inch for Generators, Jeeps and Other Vehicles | B07BY3JC9L (FM20G_B) HSN:7310	₹1,992.39	₹0.00	2	₹3,984.78	18%	IGST	₹717.26	₹4,702.04
	Shipping Charges	₹16.95	-₹16.95		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹717.26	₹4,702.04

Amount in Words:
Four Thousand Seven Hundred And Two Point Zero Four only

For Anand Tyre Shoppe:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward 12380

CHECKED
Quantity 02 Quality ok
By: Dt: 14/9/20
Summit Sales LLP

Reg: 68328
PO: 70386

*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

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:45
Supplier		Req. No.	68328
Material required before date:	28.06.2020	ID No.	58013

No	Description	Size	Quantity	Units	Inward No	Date
1.	Diesel Can	20 lts	02	No's		
2.	~~Military Can~~	~~30 lts~~	~~02~~	~~No's~~		
3.						
4.						
5.	70386					
6.						
7.						
8.						
9.						
10.						

Remarks: FOR GENERATOR USE PURPOSE AT SITE.

Prepared By	Kiran Kumar	Approved by	
Sign.& Date	25.06.2020	Sign. & Date	APPROVED BY 01 JUL 2020 SOHAM MODI MANAGING DIRECTOR

Note:

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

Purchase Voucher

No. : **PUR\SEP\10037\20-21**
Ref.: **IN-BLR7-3275251 dt. 7-Sep-2020**

Dated : **17-Sep-2020**

Party's Name: **SUP-Appario Retail Pvt Ltd-29**
MAdivala Village,Bangalore
Karnataka
GSTIN/UIN : **29AALCA0171E1ZV**

Particulars		Amount
Equipment IGST 18%(P)	*6,830.51*	**₹ 8,060.00**
Input IGST	*1,229.49*	

n Account of :
towards purchase of Digital Camera payment made through Prabhakar Expences card against bill no:-3275251 dt:-07.09.2020

Amount (in words) :
Indian Rupees Eight Thousand Sixty Only

for SUP-Appario Retail Pvt Ltd-29

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
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6, 526/3,4,5,6,527 of madivala village and Sy no.51/1 of thatanahalli village, kasaba hobli, anekal taluk,, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :
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

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

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
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-5493734-8343508
Order Date: 07.09.2020

Invoice Number : IN-BLR7-3275251
Invoice Details : KA-BLR7-1034-2021
Invoice Date : 07.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 185 20MP Digital Camera with 8X Optical Zoom (Red) + Memory Card + Camera Case | B06ZXR6CR8 (B06ZXR6CR8) HSN:8525	₹6,830.51	₹0.00	1	₹6,830.51	18%	IGST	₹1,229.49	₹8,060.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,229.49	₹8,060.00

Amount in Words:
Eight Thousand And Sixty only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Pnuard 12299

CHECKED
Quantity 01 | Quality ok
By: | Dt: 11/9
Summit Sales LLP

Po - 70354
Reg: 13008

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

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	GVDC	Date:	29.07.20
Site & Phase :	Colabs	Time:	04:40
Supplier		Req. No.	13008
Material required before date: Urgent		ID No.	58846

No	Description	Size	Quantity	Units	Inward No	Date
1	Approved Stamps (SACHIN MALVE, PROJECT MANAGER, QC,CONSTRUCTION , ADMIN MANAGER)	-	01	No's		
2	Colabs Stickers	-	50	No's		
3	Flat Files(GVDC with Address)	-	10	No's		
4	Camera	STD	01	No's	— 70854	
4	Box Files	Big	12	No's		
5	Measurment Tapes	50m,100m	02	Mts		
6	Sanitizers 69953	100ml	02	No's		
8						
9						
10						

APPROVED
29 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR SITE OFFICE USE PURPOSE.

Prepared By	Nidhi	Approved by	Venkatesh .G
Sign.& Date	29.07.20	Sign. & Date	29.07.20

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\10038\20-21**
Ref.: **IN-BLR7-3331797 dt. 9-Sep-2020**

Dated : **17-Sep-2020**

Party's Name: **SUP-Appario Retail Pvt Ltd-29**
MAdivala Village,Bangalore
Karnataka
GSTIN/UIN : **29AALCA0171E1ZV**

Particulars		Amount
Sundry Purchase IGST 18%	*4,044.08*	**₹ 4,772.00**
Input IGST	*727.93*	
OIE-Rounded Off	*(-)0.01*	

On Account of :

Towards purchase of Laptop Brief case payment made through prabhakr Expences card against bill no:-IN-BLR7-3331797 DT:-09.09.2020

Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Seventy Two Only

for SUP-Appario Retail Pvt Ltd-29

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
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6, 526/3,4,5,6,527 of madivala village and Sy no.51/1 of thatanahalli village, kasaba hobli, anekal taluk,, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

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: 407-1752675-4173963
Order Date: 09.09.2020

Invoice Number : IN-BLR7-3331797
Invoice Details : KA-BLR7-1034-2021
Invoice Date : 09.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP 4QF96AA 15.6-inch Duotone Laptop Briefcase (Gold) | B07KKCX6HL (B07KKCX6HL) HSN:8471	₹1,011.02	₹0.00	4	₹4,044.08	18%	IGST	₹727.92	₹4,772.00
	Shipping Charges	₹8.47	-₹8.47		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								**₹727.92**	**₹4,772.00**

Amount in Words:
Four Thousand Seven Hundred And Seventy-two only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Paid
12298

CHECKED
Quantity 04
Quality ok
By:
Dt 11/9/20
Summit Sales LLP

Reg: 16489 - 70359
16460 - 70351
14869 - Gatepass

*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

Requisition Form

Company Name:	Modi Housing Pvt LTd	Date:	03.09.2020
Site & Phase :	Marigold Residency	Time:	11:40
Supplier		Req. No.	16489
		ID No.	17840

No	Description	Size	Quantity	Units	Inward No	Date
1	mouse		1			
2	laptop bag back pack		1			
3						
4						
5						
6	70859					
7						
8						
9						
10						

Remarks:

Prepared By	S. Keerthana	Approved by	
Sign.& Date	03.09.2020	Sign. & Date	APPROVED BY 07 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

SL

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	16-07-2020
Site & Phase :	Head office	Time:	11-58AM
Supplier		Req. No.	16460.
		ID No.	59604.

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop Bag		1			
2						
3						
4	70357					
5						
6						
7						
8						
9						
10						

Remarks: Laptop for Sangeetha

Prepared By	Sangeetha	Approved by	APPROVED BY
Sign.& Date		Sign. & Date	07 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

Requisition Form

Company Name:	SSLLP	Date:	5.9.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14869
Material required before date:		ID No.	59621

No	Description	Size	Quantity	Units	Inward No	Date
1	GLASSES		12	NOS		
2	Laptop Bags		2	nos		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: For GVRC site and SSLLP staf bills carring use

Prepared By	SOWMYA	Approved by	
Sign.& Date	5.9.2020	Sign. & Date	

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

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

13009

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

Purchase Voucher

No. : **PUR\SEP\10039\20-21** Dated : **19-Sep-2020**
Ref.: **1646 dt. 28-Aug-2020**

Party's Name: **SUP-Lepakshi Tarpaulin Industries**
1st Floor,Shop No:F10,S.A.Trade Centre,Above Bombay
Ranigunj 'X' Road
Secunderabad
GSTIN/UIN : **36ADOPN7656C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*19,440.00*	**₹ 22,939.00**
Input CGST	*1,749.60*	
Input SGST	*1,749.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being purchase of sundry purchases from lepakshi tarpaulin industries vide bill no 1646 dt 28.8.20 hsn code 3926
Amount (in words) :
Indian Rupees Twenty Two Thousand Nine Hundred Thirty Nine Only

for SUP-Lepakshi Tarpaulin Industries

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

(020)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 20 : 50240

Date:	31/8/20.	Prepared by:	SOWMYA
PO/WO no.	69622	PO / WO Date.	17/8/20
Supplier Name	Lepakshi Tarpaulin Industries	PO/WO amount	22,939/-
Firm/Company	SSllp	Project	SHllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1646	28/8/20.	22,939/-
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,939/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	82398	☑ 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:	22,939/-
Amount E – PO / WO value:	22,939/-
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	**5.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	31/8/20.				17/9/2020		

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

Invoice No.: 1646

Date: 28/8/20

State Code: 36

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name: Summit Sales LLP.	Name:
Address: 5-4-187/3&4. II nd floor. M.G. Road. Secbad -03	Address: Cherlapally
Ph. Cell:	Ph. Cell:
GSTIN/UIN: 36ACQFS2044C1Z7	GSTIN/UIN:
P.O. No. & Dt. PO 69622	Vehicle No.:

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
	3926	HDPE tarpaulin. 10 No Due → 24x18 = 20 nos	8640 SFT	1.50/-		12960	9%	1166.40	9%.	1166.4		
	Recd 9/9/20	18x12 ft = 20 nos	4320 SFT	1.50/-		6480.	9%	~~1166.40~~ 583.20	9%	~~1166.40~~ 583.20		
		TOTAL					(+)	1749.60	(+)	1749.60		

(Rupees : in words Rs. Twenty two thousand Nine hundred thirty nine & twenty paise only) ....only

E-way Bill No.

TOTAL INVOICE RS. Rs 22939.20/- only

OUR BANK DETAILS
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Secbad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

INWARD
Inward No: 14874 Dt: 9/9/20
MRN No: 82833 Dt: 9/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by: 19/40
Stores Manager

INWARD
Inward No: 14790 Dt: 29/8/20
MRN No: 82598 Dt: 29/8/20
Received By: Sign:
SUMMIT SALES LLP

88865
1/9

Purchase Order

 17-08-2020 2:06:46 PM

69622
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			
Lepakshi Tarpaulin Industries # 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3. **GSTIN** 36ADOPN7656C1Z7 2770 6071 66486071 9642662732	**Doc No**	69622	14799
	Doc Date	17-08-2020	
	Quote No	Nil	
	Quote Date	17-08-2020	
	SupplyType	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *20 nos*	8,640.00	1.50	0.00	18.00	15,292.80
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *20 nos*	4,320.00	1.50	0.00	18.00	7,646.40
					Total Order Value . . .	**22,939.20**

Rupees : Twenty Two Thousand Nine Hundred Thirty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "HDPE" material, Blue colour, 150gsm thickness
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual recipt of material.Above order for stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : 21/08/2020

Accepted the above Terms And Conditions

For *Lepakshi Tarpaulin Industries*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	12.08.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14799
Material required before date:		ID No.	159135

No	Description	Size	Quantity	Units	Inward No	Date
1	BLUE SHEETS	24X18	20	NOS		
2	BLUE SHEETS 69622	18X12	20	NOS		
3						
4						
5						
6						
7						
8						
9						

Remarks:For stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	
Sign.& Date	12.08.2020	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.

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

Purchase Voucher

No. : **PUR\SEP\10040\20-21**
Ref.: **1803 dt. 31-Aug-2020**

Dated : **19-Sep-2020**

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

Particulars		Amount
PROMORD-Print Media -18%(P)	*1,110.00*	**₹ 1,310.00**
Input CGST	*99.90*	
Input SGST	*99.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Vivid World towards purchase of toner refill against invoice no:-1803 dt:-31. 08.2020 po no:-70269 dt:-08.09.2020

Amount (in words) :

Indian Rupees One Thousand Three Hundred Ten Only

for SUP-Vivid World

Prepared by: bhavani

Approved by

Receiver's Signature

022

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 50228.

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70269	PO / WO Date.	08/09/2020
Supplier Name	Vivid World	PO/WO amount	Rs.1,309/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1803	31/08/2020	Rs.1,309/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs.1,309/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1803	31/08/2020	-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs.1,309/-
Amount E – PO / WO value:	Rs.1,309/-
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	**19/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	16/9/20				17/9/2020		

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/-

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

GSTIN : 36AVTPS1528D1ZB

70269

TAX INVOICE

Invoice No. : 1803			Transport Mode :
Invoice Date : 31/08/2020			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-3			GATE PASS NO:2154
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		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 12A LASER TONER DRUM	8443		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
					1110.00	199.80					1309.80

INWARD
Inward No: 444 Dt: 31/08/20
MRN No: Dt:
Received By: Sarvan Sign:
MODI PROPERTIES

		1110.00
RS .ONE THOUSAND THREE HUNDRED NINE AND EIGHTY ONLY.	ADD :CGST 9%	99.90
(RS.1309.80)	ADD: SGST 9%	99.90
	Total Amount After Tax	1309.80
	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 Narayanguda

Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69268
Date 1/9
Sign.

 08-09-2020 16:15:04

Purchase Order

70269
08.09.20 12:15:09

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
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	70269	16472
Doc Date	08-09-2020	
Quote No	Nil	
Quote Date	08-09-2020	
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	2.00	230.00	0.00	18.00	542.80
2	3522 - Computers and Peripherals - Toner drum - NA - nos	2.00	325.00	0.00	18.00	767.00
					Total Order Value . . .	**1,309.80**

Rupees : One Thousand Three Hundred Nine and Paise Eighty 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 Cr team
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

09/09/2020

Name :

Contact ...

Accepted the above Terms And Conditions
For ***Vivid World***

Name :

Date : / /

Requisition Form

Company Name:	Summit Sales LLP	Date:	31-08-20
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16472
Material required before date:		ID No.	59747

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

P.O. 70269.

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:This is for CR

Prepared By	suneel	Approved by	
Sign.& Date	31-08-20	Sign. & Date	

Note: On receipt of material at site write inward number and date i[illegible]st 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\10041\20-21** Dated : **19-Sep-2020**
Ref.: **1806 dt. 7-Sep-2020**

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

Particulars		Amount
PROMORD-Print Media -18%(P)	*785.00*	**₹ 926.00**
Input CGST	*70.65*	
Input SGST	*70.65*	
OIE-Rounded Off	*(-)0.30*	

On Account of :

Being amount credited to Vivid World towards purchase of toner refill against invoice no:-1806 dt:-07.09.2020 po no:-70267 dt:-08.09.2020

Amount (in words) :

Indian Rupees Nine Hundred Twenty Six Only

for SUP-Vivid World

Prepared by: bhavani Approved by Receiver's Signature

023

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 50237

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70267	PO / WO Date.	08/09/2020
Supplier Name	Vivid World	PO/WO amount	Rs. 926/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1806	07/09/2020	Rs. 926/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 926/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1806	07/09/2020	-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 926/-
Amount E – PO / WO value:	Rs. 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	**19/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	16/9/20				17/9/2020		

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/-

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

GSTIN : 36AVTPS1528D1ZB

70267

TAX INVOICE

Invoice No. : 1806			Transport Mode :
Invoice Date : 07/09/2020			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-3			GATE PASS NO:2161
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		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 12A 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: 465 Dt: 07/09/20
MRN No: Dt:
Received By: [illegible] Sign:
MODI PROPERTIES

	785.00
ADD :CGST 9%	70.65
ADD: SGST 9%	70.65
Total Amount After Tax	926.30
GST on Reverse Charge	

RS . NINE HUNDRED TWENTY SIX AND THIRTY PAISE ONLY.

(RS.926.30)

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 Narayanguda Hyderabad

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69209
Date 10/9
Sign.

 08-09-2020 16:15:04

Purchase Order

70267
08.09.20 12:15:09

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 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	70267	16477
	Doc Date	08-09-2020	
GSTIN 36AVTPS1528D1ZB	**Quote No**	Nil	
	Quote Date	08-09-2020	
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	2.00	230.00	0.00	18.00	542.80
2	3522 - Computers and Peripherals - Toner drum - 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 CR dept
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Accepted the above Terms And Conditions
For ***Vivid World***

Name : 09/09/2020

Name :

Date : / /

Contact ...

Requisition Form

Company Name:	Summit Sales LLP	Date:	07-09-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16477
Material required before date:		ID No.	59748

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

P.O. 70267

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:This is for cr dept

Prepared By	Suneel	Approved by	
Sign.& Date	07-09-2020	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
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\SEP\10042\20-21**
Ref.: **349 dt. 5-Aug-2020**

Dated : **19-Sep-2020**

Party's Name: **Sri Ambe Electricals**
5-2-32 to 34/b, Plot No.97, Sri Sai Oxford Terrace,
RP Road,
Secunderabad
GSTIN/UIN : **36AAZPL0425H1ZH**

Particulars		Amount
Electrical GST 18%(P)	*14,500.00*	**₹ 17,110.00**
Input CGST	*1,305.00*	
Input SGST	*1,305.00*	

On Account of :

Being amount credited to Sri Ambe Electricals towards purchase of electrical material against invoice no:-349 dt:-05.08.2020 po no:-67976 dt:-15.06.2020

Amount (in words) :

Indian Rupees Seventeen Thousand One Hundred Ten Only

for SUP-Sri Ambe Electricals

Prepared by: bhavani

Approved by

Receiver's Signature

8

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc id - 50293

Date:	16/9/20	Prepared by:	T. Shan
PO/WO no.	67976	PO / WO Date.	15/6/20
Supplier Name	Sri Abc Slashing	PO/WO amount	34869
Firm/Company	SSCCP	Project	SHCCP

Sl. No.	Bill No.	Bill Date	Bill amount
1.	349	5/8/20	17110
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17110 ~~Rs. 13,027/-~~

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81744	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17110
Amount E – PO / WO value:	34869
Amount F – Difference (A – E):	17759
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	19/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 17 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	
Date	16/9/20						

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT) B

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. **349**	Dated **5-Aug-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. 67976	Dated
	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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN06 WAY MD DB**	8537	**10 nos**	1,450.00	nos		**14,500.00**
	CGST						**1,305.00**
	SGST						**1,305.00**
	Total		**10 nos**				**Rs. 17,110.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68994 Date 5/9 Sign.

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

INR Seventeen Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8537	14,500.00	9%	1,305.00	9%	1,305.00	2,610.00
Total	**14,500.00**		**1,305.00**		**1,305.00**	**2,610.00**

Tax Amount (in words) : **INR Two Thousand Six Hundred Ten Only**

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

03/8/20

Sri Ambe Electrical

Po- 67976
Req- 14616

1. Distubution Bord 6 way — 10. Nos

INWARD	
Inward No: 14669	Dt: 3/8/20
MRN No: 81744	Dt: 4/8/20.
Received By:	Sign:
SUMMIT SALES LLP	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40636
Date 25/8
Sign.

Purchase Order

 15-06-2020 4:19:42 PM

67976
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

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

GSTIN 36
7702963535 7702963535

Doc No	67976	14616
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	03-02-2020	
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
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 w*	10.00	1,450.00	0.00	18.00	17,110.00
					Total Order Value . . .	**34,869.00**

Rupees : Thirty Four Thousand Eight Hundred Sixty Nine Only.

(B.no: 136. dt: 18/9/

→ Part bill received of Rs. -17,759/-, and bal. bill of Rs. 17,110/- to be receivable.
6/7/20.

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		
Site & Phase :	SHLLP	Date:	13.06.2020
Supplier		Time:	15.30
Material required before date:		Req. No.	14616
		ID No.	57631

No	Description	Size	Quantity	Units	Inward No	Date
1	INSULATION TAPE		500	NOS		
2	METAL BOX	6M	150	NOS		
3	PVC ROUND COVERS 67975	6"	300	NOS		
4	AL SERVICE WIRE	7/20	2000	MTRS		
5	BETONITE POWDER		15	BAGS		
6	COPPER PLATE		20	NOS		
7	EARTH PIPE		10	NOS		
8	VIDEO DOOR PHONE 67974		20	NOS		
9	DB- 4 WAY		10	NOS		
10	DB CHANGE OVER 67976		10	NOS		
11	DB -6 WAY		10	NOS		
12	FP ISOLATOR -4 POLE		12	NOS		
13	CHANGE OVER		12	NOS		

Remarks: FOR STOCK MAINTAINCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	13.06.2020	Sign. & Date	APPROVED BY 13 JUN 2020 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
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : , Code :

Purchase Voucher

No. : **PUR\SEP\10043\20-21**
Ref.: **2020-2021/169 dt. 7-Aug-2020**

Dated : **22-Sep-2020**

Party's Name: **SP-KGM & Co**
5-4-187/3&4,1st Floor,Soham Mansion,M G Road,
Secunderabad
GSTIN/UIN : **36AASFK7372D1ZY**

Particulars		Amount
OERD-Consultancy Charges-18%	*2,250.00*	**₹ 2,486.00**
Input CGST	*202.50*	
Input SGST	*202.50*	
TDS-7.5% Professional Charges	*(-)169.00*	

On Account of :
TOwards professional fees for the FY:-2018-19 26Q4, FY 19-20 26Q3 & 26Q4 against bill no:-2020-21/69 DT:-07.08.2020

Amount (in words) :
Indian Rupees Two Thousand Four Hundred Eighty Six Only

for SP-KGM & Co

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASFK7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. **2020-2021 /169**	Dated **7-Aug-2020**
Buyer **Summit Sales LLP** GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *F.Y. 2018-19-Q4-26Q-Correction* *.F.Y. 2019-20-Q3-26Q-Original* *F.Y. 2019-20-Q4-26Q-Original*	9982	18 %	**2,250.00**
2	**CGST**			**202.50**
3	**SGST**			**202.50**
	Total			**2,655.00 ₹**

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

Two Thousand Six Hundred Fifty Five INR Only

Remarks:
Being Sales made

Company's PAN : **AASFK7372D**

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co

KGM & Co Firm Reg.No. Chartered Accountants Secunderabad

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR\SEP\10044\20-21**
Ref.: **305 dt. 26-Jun-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Sai Aditya Computers**
106,Ist Floor,Kubera Towers, Narayanaguda
Hyd-20
GSTIN/UIN : **36BTZPA2173D1ZN**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*600.00*	**₹ 708.00**
Input CGST	*54.00*	
Input SGST	*54.00*	

On Account of :

Towards toner refiling charges against Bill no:-305 dt:-26.06.2020 Po-68525

Amount (in words) :

Indian Rupees Seven Hundred Eight Only

for SUP-Sai Aditya Computers

Prepared by: lavanya

Approved by

Receiver's Signature

16302 3 Scan ID 50650

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/09/2020	Prepared by:	MINISH.
PO/WO no.	68525	PO / WO Date.	26/06/2020.
Supplier Name	Sai Adhitya computers	PO/WO amount	708/-
Firm/Company	SSLLP.	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	305.	26/06/2020.	708/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 708/-

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

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	708/-
Amount E – PO / WO value:	708/-
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	26/09/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date					24/09/2020		25/9/20

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

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

Invoice No. 305 Invoice Date : 26/6/2020 PO.No. Date :
State : Telangana State Code 36 D.C.No. 1156

Mrs. SUMMIT SALES LLP
Address:
GST IN : 36ACQFS2044C1Z7 State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1	Hp. 12A Refuling	8443	01	200	200	00
2	Hp 12A New DRUM		01	300	300	00
3	Hp 12A w/b/c		01	100	100	00
				TOTAL AMOUNT BEFORE TAX :	600	00
				ADD : CGST : 9%	54	00
				ADD SGST : 9%	54	00
				ADD IGST : 18%		
				TOTAL AMOUNT AFTER TAX:	708	00

INWARD
Inward No: 229 Dt: 26/06/20
MRN No: Dt:
Received By: Samarpit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 61047
Date. 03/07/20
Sign.

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Seven Hundred Eight Rupees Only/-

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

A Complete Refilling Centre SAI ADHITYA COMPUTERS 9908273448 9652512695
Office Seal

Certified that the particulars give agove are true and correct
For **Sai Adhitya Computers**
Authorised Signatory

Purchase Order

68525
02.07.20 12:12:26

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

Supplier Details			
Sai Adhitya Computers 106,1st Floor Kubera Towes,Narayanaguda, Hyd-20 9908273448 9652512695	**Doc No**	68525	16302
	Doc Date	26-06-2020	
	Quote No	Nil	
	Quote Date	26-06-2020	
	SupplyType	Supply	

Kind Attn : Adhitya

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*	1.00	200.00	0.00	18.00	236.00
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	300.00	0.00	18.00	354.00
3	3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	100.00	0.00	18.00	118.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	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 Cost	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 HO use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

02/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Sai Adhitya Computers***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales LLP	Date:	26-06-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16302
Material required before date:		ID No.	58168

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		1	Nos		
2	12A toner Drum		1	No		
3	12A toner magnet		1	No		
4	PO					
5						
6	65825			APPROVED		
7				02 JUL 2020		
8				MINISH PARIKH		
9				MANAGER PROCUREMENT		
10						

Remarks: This is for prabhakar			
Prepared By	K.Suneel	Approved by	
Sign.& Date	26-06-2020	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
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\SEP\10045\20-21**
Ref.: **1830 dt. 31-Aug-2020**

Dated : **24-Sep-2020**

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

Particulars		Amount
Cement GST 28%(P)	*1,27,968.74*	**₹ 1,63,800.00**
Input CGST	*17,915.62*	
Input SGST	*17,915.62*	
OIE-Rounded Off	*0.02*	

On Account of :
TOwards purchase of Cement against bill no:-1830 dt:-31.08.2020 Po-69977

Amount (in words) :
Indian Rupees One Lakh Sixty Three Thousand Eight Hundred Only

for SUP-Sri Balaji Marketing Associates

Prepared by: lavanya   Approved by   Receiver's Signature

148 45

SCAN ID
50648

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/09/2020	Prepared by:	MINISH.
PO/WO no.	69977	PO / WO Date.	31/08/2020
Supplier Name	Sri Balaji Marketing Associates	PO/WO amount	1,63,804/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1830	31/08/2020	1,63,800/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,63,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83200	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,63,800/-
Amount E – PO / WO value:	1,63,804/-
Amount F – Difference (A – E):	4/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs.______/- ☐ No
Payment – due date	Advance Paid 100/-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]	APPROVED AY 19 SEP 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date			21/09/2020		24/9/2020		

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/-

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

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

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

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	SERENE FARMS	INV NO:	1830
5-4-187/3&4,2ND FLOOR,MG ROAD	CHEVELLA	DATE :	31-08-2020
SECUNDERABAD	SARWAR	PO NO:	69977/14845
GSTIN No. 36ACQFS2044C1Z7	7319104968	DATE :	
PAN / AADHAR.NO		TRUCK NO :	AP23Y3404
Phone No		E WayBill No	151245567060

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	315.00	1,27,968.74	17,915.63	17,915.63	
	Total		520		1,27,968.74			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6899 Date 5/9 Sign.

CGST AMT : 17,915.63 IGST AMT :

SGST AMT : 17,915.63

TAXABLE AMOUNT - 1,27,968.74

TOTAL GST AMOUNT - 35,831.26

Certified by: Stores Manager

Value in Rs:

ONE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED ONLY

R.off :

TOTAL: **163800.00**

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

INWARD
Inward No: 14838 Dt: 4/9/20
MRN No: 83200 Dt:
Received By: Sign:
SUMMIT SALES LLP

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKEING ASSOCIATES * HYDERABAD * CELL: 9246524365

AUTHORISED SIGNATORY

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

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

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

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

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

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	SERENE FARMS	INV NO:	1830
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	31-08-2020
SECUNDERABAD	CHEVELLA	PO NO:	69977/14845
GSTIN No. 36ACQFS2044C1Z7	SARWAR	DATE :	
PAN / AADHAR.NO	7319104903	TRUCK NO :	AP23Y3404
Phone No		E WayBill No	151245567060

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	315.00	1,27,968.74	17,915.63	17,915.63	
	Total		520		1,27,968.74			

Received 520 bags ... Serene farm 01/09/2020

CGST AMT : 17,915.63 IGST AMT :

SGST AMT : 17,915.63

9502801686

TAXABLE AMOUNT - 1,27,968.74

TOTAL GST AMOUNT - 35,831.26

Value in Rs:

ONE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED ONLY

R.off :

TOTAL: 163800.00

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

INWARD
Inward No: 5361 Dt: 1/9/20
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES 9246524365 HYDERABAD

AUTHORISED SIGNATORY

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

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

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

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INWARD

Inward No: 14838	Dt: 4/9/20
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 31-08-2020 3:03:43 PM

69977
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			
Sri Balaji Marketing Associates Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020 9246524365 9246524365	**Doc No**	69977	14845
	Doc Date	31-08-2020	
	Quote No	NIL	
	Quote Date	31-08-2020	
	SupplyType	Supply	

Kind Attn : Gganshyam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	520.00	246.10	0.00	28.00	163,804.16
					Total Order Value . . .	**163,804.16**

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

Terms and Conditions :-

Specification / Brand	All items shall be of PARASAKTHI brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	RS;163804/- DT,01-09-2020
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Material for 256,258,257,&196 flooring purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at Serene Farms Contact Person Mr Sarwar-7319104968

APPROVED BY
31 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
31/08/2020
Name : ____________

Accepted the above Terms And Conditions
For *Sri Balaji Marketing Associates*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	31.8.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	14845
Material required before date:		ID No.	59448

No	Description	Size	Quantity	Units	Inward No	Date
1	Ppc cement		520	bags	246/10	28/
2						
3						
4						
5		PO				
6		69977				
7						
8						
9	31/08/2020					
11						
12						

Remarks: Delivery at SERENE FARMS

Prepared By	SOWMYA	Approved by	APPROVED BY 31 AUG 2020
Sign.& Date	31.08.2020	Sign. & Date	

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