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

Purchase Voucher

No. : **PUR\SEP\10046\20-21**
Ref.: **1296 dt. 24-Jul-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)		
Input CGST	*98,437.50*	**₹ 1,26,000.00**
Input SGST	*13,781.25*	
	13,781.25	

On Account of :

TOwards purchase of Cement against bill no:-1296 Dt:-24.07.2020 Po-68982

Amount (in words) :

Indian Rupees One Lakh Twenty Six Thousand Only

for SUP-Sri Balaji Marketing Associates

Prepared by: lavanya

Approved by

Receiver's Signature

14733

SCANID. 10
JOT12

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/9/20	Prepared by:	T. Shah
PO/WO no.	68982	PO / WO Date.	21/7/20
Supplier Name	Sri Adiji Marketing	PO/WO amount	126003
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1296	24/7/20	126000
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			126000

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83223	□ 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:				126000
Amount E – PO / WO value:				126003
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 / WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. 126003 /- □ No
Payment – due date	Adv Chq issued
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	[signature]	[signature]	[signature]	[signature]
Date	21/9/20		22/09/2020	APPROVED BY 30 SEP 2020 MANAGING DIRECTOR	24/9/2020	25/9/2	

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 W. Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 CONSTRUCTIONS	INV NO:	1296
5-4-187/3&4,2ND FLOOR,MG ROAD	YENKAPALLY,CHEVELLA	DATE :	24-07-2020
SECUNDERABAD	SARWAR	PO NO:	68982/14733
GSTIN No. 36ACQFS2044C1Z7	7319104968	DATE :	
PAN / AADHAR.NO		TRUCK NO :	AP23W1260
Phone No		E WayBill No	181235196253

No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	400	315.00	98,437.50	13,781.25	13,781.25	
	Total		400		98,437.50			

Certified by:
Stores Manager

CGST AMT :	13,781.25	IGST AMT :	TAXABLE AMOUNT -	98,437.50
SGST AMT :	13,781.25		TOTAL GST AMOUNT -	27,562.50

INWARD
Inward No: 14638 Dt: 28/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Value in Rs:

ONE LAKH TWENTY SIX THOUSAND ONLY

R.off :

TOTAL: **126000.00**

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

For SRI BALAJI MARKETING ASSOCIATES

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68933 Date 3/9 Sign.

SRI BALAJI MARKETING 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

Purchase Order

 21-07-2020 12:31:48 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 Marketing Associates	**Doc No**	68982	14733
Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020	**Doc Date**	21-07-2020	
	Quote No		
9246524365	**Quote Date**	21-07-2020	
9246524365	**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	400.00	246.10	0.00	28.00	126,003.20
					Total Order Value . . .	**126,003.20**

Rupees : One Lakh(s) Twenty Six Thousand Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Parashakthi
Payment Terms	100% as advance
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	Included in the above price.
Warranty	Nil
Advance Paid	1,26,003/-
Other Terms	Hammali charges for unloading extra @ Rs.5/-per bag
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	~~Contact MR Suresh 9502232100~~ Chevella - Serene Construction

Sarvan -
7319104968

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Balaji Marketing Associates***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

ORIGINAL

Phone No: 040 66784365
Cell No: 8074524365
09346524365

TAX INVOICE

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 CONSTRUCTIONS	INV NO:	1296
1-4-157/2&4,2ND FLOOR,MG ROAD	YENKAPALLY,CHEVELLA	DATE :	24-07-2020
SECUNDERABAD	SANWAR	PO NO:	68982/14733
GST.N No. 36ACQFS2644C1Z7	7319104969	DATE :	
PAN / AADHAR NO		TRUCK NO :	AP23W1260
Phone No		E WayBill No	181235196253

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	400	315.00	98,437.50	13,781.25	13,781.25	
	Total		400		98,437.50			

INWARD
Inward No: 5184 Dt: 25-07-20
MRN No: Dt:
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

CGST AMT :	13,781.25	IGST AMT :	TAXABLE AMOUNT -	98,437.50
SGST AMT :	13,781.25		TOTAL GST AMOUNT -	27,562.50

Value in Rs:
ONE LAKH TWENTY SIX THOUSAND ONLY

R.off
TOTAL: **126000.00**

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

For SRI BALAJI MARKETING ASSOCIATES

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 DOES NOT REQUIRE SIGNATURE

IMG_7135.jpg

INWARD
Inward No: 14638 Dt: 28/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 21-07-2020 12:31:48 PM

68982
21.07.20 2:16:56

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

Supplier Details			
Sri Balaji Marketing Associates	**Doc No**	68982	14733
Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020	**Doc Date**	21-07-2020	
	Quote No		
9246524365	**Quote Date**	21-07-2020	
9246524365	**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	400.00	246.10	0.00	28.00	126,003.20
					Total Order Value . . .	**126,003.20**

Rupees : One Lakh(s) Twenty Six Thousand Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Parashakthi
Payment Terms	100% as advance
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	Included in the above price.
Warranty	Nil
Advance Paid	1,26,003/-
Other Terms	Hammali charges for unloading extra @ Rs.5/-per bag
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Contact MR Suresh 9502232100

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

21/07/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Balaji Marketing Associates***

Name : ____________________

Date : __/__/____

Purchase Order

 21-07-2020 12:31:48 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 Marketing Associates	**Doc No**	68982	14733
Shop no 3, SRT 343, Jawahar Nagar, Ashok nagar, Hyderabad-500020	**Doc Date**	21-07-2020	
	Quote No		
9246524365	**Quote Date**	21-07-2020	
9246524365	**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	400.00	246.10	0.00	28.00	126,003.20
					Total Order Value . . .	**126,003.20**

Rupees : One Lakh(s) Twenty Six Thousand Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Parashakthi
Payment Terms	100% as advance
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	Included in the above price.
Warranty	Nil
Advance Paid	1,26,003/-
Other Terms	Hammali charges for unloading extra @ Rs.5/-per bag
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Contact MR Suresh 9502232100

For ***Summit Sales LLP***

Authorised Signatory

Name : 21/07/2020

Accepted the above Terms And Conditions

For ***Sri Balaji Marketing Associates***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	21.7.2020
Site & Phase :	SHLLP	Time:	12.30
Supplier		Req. No.	14733
Material required before date:		ID No.	58607

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		400	BAGS	246/10	28/7
2						
3						
4						
5						
6	68982					
7						
8						
9						
10						

Remarks:Delivery at SERENE FARMS			
Prepared By	SOWMYA	Approved by	
Sign.& Date	21.07.2020	Sign. & Date	

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

21/07/2020

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

Purchase Voucher

No. : **PUR\SEP\10047\20-21**
Ref.: **1836 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)	*73,828.12*	**₹ 94,500.00**
Input CGST	*10,335.94*	
Input SGST	*10,335.94*	

On Account of :
TOwards purchase of Cement against bill no:-1836 dt:-31.08.2020 Po-69975

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

for SUP-Sri Balaji Marketing Associates

Prepared by: lavanya

Approved by

Receiver's Signature

14844

Scan ID. 50711

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/9/20	Prepared by:	T. Shah
PO/WO no.	69975	PO / WO Date.	31/8/20
Supplier Name	Sri Balaji Marketing	PO/WO amount	94502
Firm/Company	SSLLP	Project	SH LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1836	31/8/20	94500
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			94500

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83145.	□ 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:	94500
Amount E – PO / WO value:	94502
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 / WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. 94500 /- □ No
Payment – due date	Adv chq issued
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 22 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	21/9/20				24/9/2020	25/9	

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 IV. Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

ORIGINAL

TAX INVOICE

Email - sbma233@gmail.com

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

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

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

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	**VISTA HOMES**	**INV NO:**	1836
5-4-187/3&4,2ND FLOOR,MG ROAD		**DATE :**	31-08-2020
	SUMMIT SALE LLP	**PO NO:**	69975/14844
SECUNDERABAD		**DATE :**	
GSTIN No. 36ACQFS2044C1Z7	MADHU	**TRUCK NO :**	AP23W1098
PAN / AADHAR.NO	9502211499	**E WayBill No**	101245667604
Phone No			

Sl No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	300	315.00	73,828.12	10,335.94	10,335.94	
	Total		300		73,828.12			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68992 Date 5/9

CGST AMT :	10,335.94	**IGST AMT :**		**TAXABLE AMOUNT -**	**73,828.12**
SGST AMT :	10,335.94			**TOTAL GST AMOUNT -**	**20,671.88**

Certified by:
Stores Manager

Value in Rs:

NINETY FOUR THOUSAND FIVE HUNDRED ONLY

R.off :

TOTAL: **94500.00**

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

For SRI BALAJI MARKETING ASSOCIATES

INWARD
Inward No: 14921 Dt: 17/9/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SRI BALAJI MARKETING ASSOCIATES HYDERABAD 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

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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	VISTA HOMES	INV NO:	1836
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	31-08-2020
	SUMMIT SALE LLP	PO NO:	69975/14844
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	MADHU	TRUCK NO :	AP23W1098
PAN / AADHAR.NO	9502211499	E WayBill No	10124566760
Phone No			

SL No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	300	315.00	73,828.12	10,335.94	10,335.94	
	Total		300		73,828.12			

CGST AMT : 10,335.94	IGST AMT :	TAXABLE AMOUNT -	73,828.12
SGST AMT : 10,335.94		TOTAL GST AMOUNT -	20,671.88

Value in Rs:
NINETY FOUR THOUSAND FIVE HUNDRED ONLY

R.off :

TOTAL: **94500.00**

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

Received 300 Bags
(7207470737)

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES HYDERABAD 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

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Inward No: Dt: 09/09/20
MRN No: Dt:
Received By: Sign:
Vista Homes

Scanned with CamScanner

Inward No: 1492 Dt: 17/9/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 31-08-2020 3:03:43 PM

69975
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**	69975	14844
	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	300.00	246.10	0.00	28.00	94,502.40
					Total Order Value . . .	**94,502.40**

Rupees : Ninty Four Thousand Five Hundred Two and Paise Fourty 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;94,502/-
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 Vista Homes Contact Person Mr Madhu-9502211499

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.	14844
Material required before date:		ID No.	59447

No	Description	Size	Quantity	Units	Inward No	Date
1	Ppc cement		300	bags	246/10	28/.
2						
3		PO				
4						
5		69975.				
6						
7						
8						
9						
10	31/08/2020					
11						
12						

Remarks: Delivery at vista homes

Prepared By	SOWMYA	Approved by	
Sign.& Date	31.08.2020	Sign. & Date	

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

APPROVED BY
31 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\SEP\10048\20-21**
Ref.: **120 dt. 5-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-M.Sudharshan**
D.No. 1348 Pioneer Bazar Bollaram Secunderabad
Phoneno. 9849102251
GSTIN/UIN : **36BBIPM8347N1ZW**

Particulars		Amount
Windows GST 18%		**₹ 5,90,752.00**
Input CGST	*5,03,840.00*	
Input SGST	*45,345.60*	
OIE-Rounded Off	*45,345.60*	
TDS-.75% Contract	*(-)0.20*	
	(-)3,779.00	

On Account of :
Towards purchase of Alluminium windows against bill no:-120 Dt:-05.09.2020 Po-69407

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

for SUP-M.Sudharshan

Prepared by: lavanya

Approved by

Receiver's Signature

2

Scan ID : 50551

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69407	PO / WO Date.	07/08/2020
Supplier Name	M. Sudarshan	PO/WO amount	Rs. 5,94,531/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	120	05/09/2020	Rs. 5,94,531/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,94,531/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	04/09/2020	82629	☑ 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. 5,94,531/-
Amount E – PO / WO value:	Rs. 5,94,531/-
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. 2,97,266/- □ No
Payment – due date	**26/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature] APPROVED BY	[signature]	Lavanya	[signature]
Date	18/9/20	18/9	18/9/2020	18 SEP 2020 SOHAM MODI MANAGING DIRECTOR		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/-

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Summit Sale's LLP
5-4-187/3&4 II Floor M.G. Road Sec-bad
GST No 36ACQFS2044C1Z7

Bill No. 120 Date : 5-9-20
D.C No. Date :
Order No. 69407 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder coating 3 Track Slyding windows with 4mm Plain Glass 4'-0 x 4'-0 x 20 Nos			320-0	310=00	99200	00
2	—do— 6'-0 x 4'-0 x 30			720-0	280=00	201600	00
3	Aluminum powder coating open window with 4mm Plain Glass 2'-0 x 4'-0" x 36 Nos			288-0	330=00	95040	00
4	—do— 2'-0 x 2'-0 x 60 Nos			240-0	450=00	108000	00
					SUB TOTAL	503840	00
				9	SGST %	45345	60
				9	CGST %	45345	60
					IGST %		
					GRAND TOTAL	594531	20

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6925 Date 15/9 Sign.

Rupees In Words : Five Lakh Ninety Four Thousand Five hundred thirty one and Twenty Paisa only

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

M. Sudarshan

4/9/20

PO.NO 69407 — RNo14764

Aluminum 3 Trak Windows

① 4'-0 x 4'-0 — 20 NOS
② 6'-0 x 4'-0 — 30 NOS
③ Open windows 2'-0 x 4'-0 — 36 Nos
④ Ventilators 2'-0 x 2'-0 — 60 NOS

checked
4/9/20
Niranjan

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

Certified by
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40940
Date 8/9
Sign

INWARD	
Inward No: 14832	Dt: 4/9/20
MRN No: 82629	Dt: 4/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

 07-08-2020 11:48:15

69407
06.08.20 2:48:33

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

Supplier Details			
Mr. M. Sudarshan	**Doc No**	69407	14764
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	07-08-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	06-03-2020	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

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 - 20 nos*	320.00	310.00	0.00	18.00	117,056.00
2	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 36 nos*	288.00	330.00	0.00	18.00	112,147.20
3	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 30 nos*	720.00	280.00	0.00	18.00	237,888.00
4	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 60 nos*	240.00	450.00	0.00	18.00	127,440.00
	Total Order Value . . .					**594,531.20**

Rupees : Five Lakh(s) Ninty Four Thousand Five Hundred Thirty One and Paise Twenty 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. 2,97,266/- 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

08/08/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Mr. M. Sudarshan***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.07.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14764
Material required before date:		ID No.	58860

No.	Description	Size	Quantity	Units	Inward No	Date
1	ALU WINDOWS -3 TRACK	6'X4'	60	NOS	✓ 30+30	
2	ALU WINDOWS -3 TRACK	4'X4'	41	NOS	✓ 21+20	
3	ALU WINDOWS -3 TRACK	4'X3'	2	NOS	✓ 2	
4	AL OPENABLE WINDOWS	2'X4'	72	NOS	✓ 36+36	
5	AL OPENABLE VENTILATOR	2'X2'	120	NOS	✓ 60+60	
6						
7						
8	69405		69407 ✓			
9						

Remarks: FOR SITES AND STOCK MAINTAIN

Prepared By	SOWMYA	Approved by	
Sign.& Date	30.7.2020	Sign. & Date	

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

APPROVED BY
31 JUL 2020
MANAGING

Estimate/Draft PO

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

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

Draft PO for Approval

Supplier Details			
Sri Sai Rohith Marketing Company	Doc No	69405	14764
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	Doc Date	05-08-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	Quote Date	06-03-2020	
9866512288	SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 21 nos*	336.00	310.00	0.00	18.00	122,908.80
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 02 nos*	24.00	320.00	0.00	18.00	9,062.40
3	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 36 nos*	288.00	330.00	0.00	18.00	112,147.20
4	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 30 nos*	720.00	280.00	0.00	18.00	237,888.00
5	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 60 nos*	240.00	450.00	0.00	18.00	127,440.00
	Total Order Value . . .					**609,446.40**

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

P.O. 69407 – 594,531.20

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 submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 3,04,723/- 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	

12,03,977/-

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

P.T.O

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ____________ Name : ____________ Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 05-08-2020 13:43:20 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Mr. M. Sudarshan	**Doc No**	69407	14764
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	05-08-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	06-03-2020	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 20 nos*	320.00	310.00	0.00	18.00	117,056.00
2	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 36 nos*	288.00	330.00	0.00	18.00	112,147.20
3	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 30 nos*	720.00	280.00	0.00	18.00	237,888.00
4	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 60 nos*	240.00	450.00	0.00	18.00	127,440.00
					Total Order Value . . .	**594,531.20**

Rupees : Five Lakh(s) Ninty Four Thousand Five Hundred Thirty One and Paise Twenty 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. 2,97,266/- 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	

APPROVED BY
05 AUG 2020
MANAGING DIRECTOR

5/8/20

For *Summit Sales LLP*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For *Mr. M. Sudarshan*

Name : ____________ Name : ____________ Date : __/__/____

Daily report of items ordered on Friday as per Updated Circular no.308(a)

					A	B	C								D	E=C+D-A-B			
Prepared By :				SOWMYA															
Date:				30.7.2020															
<PO NO>						68538		68299	68696	68904	67769	67236	68695	68690					
<PO NO>						68541		69133	<PO NO>	<PO NO>	67979	68266	<PO NO>	<PO NO>					
<PO NO>						69075		<PO NO>	<PO NO>	<PO NO>	68744	68419	<PO NO>	<PO NO>					
<PO NO>						69077		<PO NO>	<PO NO>	<PO NO>	69022	69068	<PO NO>	<PO NO>					
<PO NO>						<PO NO>		<PO NO>	<PO NO>	<PO NO>	69026	<PO NO>	<PO NO>	<PO NO>					
<PO NO>						<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>					
<PO NO>						<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>					
<PO NO>						<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>					
<PO NO>						<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>					
<PO NO>						<PO NO>		<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>	<PO NO>					
Friday																			
S No	Item Code	Item Description	Each size in sft	Size	Present Stock at SSLLP	Pending delivery from supplier	Min Stock Required	NE	AGH	VISTA	SOVLLP	VOCLLP	GMR	AEDIS DEVELOPRES	Sub Total	Order Quantity	Order qty in sft	Rate	Amount
1	2400	Al.sliding windows-3 track	24.00	6'x4'	-	115.00	25.00	21.00	24.00	4.00	55.00	48.00	31.00	-	183.00	93.00	2,232.00	280.00	6,24,960.00
2	2401	Al.sliding windows-3 track	20.00	5'x4'	31.00	-	25.00	-	-	-	-	26.00	-	-	26.00	20.00	400.00	300.00	1,20,000.00
3	2402	Al.sliding windows-3 track	16.00	4'x4'	3.00	36.00	25.00	-	-	23.00	8.00	6.00	-	18.00	55.00	41.00	656.00	310.00	2,03,360.00
4	2403	Al.sliding windows-3 track	14.00	4'x3'6"	12.00	22.00	10.00	6.00	-	-	-	3.00	-	-	9.00	-	-	310.00	-
5	2404	Al.sliding windows-3 track	9.00	3'x3'	20.00	1.00	15.00	-	-	-	-	-	-	3.00	3.00	-		320.00	-
6	2405	Al.sliding windows-3 track	12.00	4'x3'	25.00	-	15.00	-	5.00	7.00	-	-	-	-	12.00	2.00	24.00	310.00	7,440.00
7	2406	Al.sliding windows-3 track	12.00	3'x4'	21.00	12.00	15.00	10.00	3.00	-	-	-	2.00	-	15.00	-	-	320.00	-
8	2407	Al.sliding windows-2 track	24.00	6'x4'	28.00	-	25.00	-	-	-	-	-	-	-	0.00	-	-	200.00	-
9	2408	Al.sliding windows-2 track	20.00	5'x4'	32.00	-	25.00	-	-	-	-	-	-	-	0.00	-	-	200.00	-
10	2409	Al.sliding windows-2 track	16.00	4'x4'	6.00	-	25.00	-	-	-	-	-	-	-	0.00	19.00	304.00	215.00	65,360.00
11	2410	Al.sliding windows-2 track	12.00	4'x3'	-	-	10.00	-	-	-	-	-	-	-	0.00	10.00	120.00	215.00	25,800.00
12	2411	Al.sliding windows-2 track	12.00	3'x4'		-	10.00	-	-	-	-	-	-	-	0.00	10.00	120.00	220.00	26,400.00
13	2412	Al.sliding windows-2 track	9.00	3'x3'	8.00	-	10.00	-	-	-	-	-	-	-	0.00	2.00	18.00	215.00	3,870.00
14	2413	Al.openable windows	8.00	2'x4'	25.00	-	25.00	-	16.00	-	56.00	-	-	-	72.00	72.00	576.00	330.00	1,90,080.00
15	2414	Al.openable windows-ventilator	4.00	2'x2'	5.00	20.00	25.00	25.00	9.00	19.00	79.00	10.00	-	-	142.00	142.00	568.00	450.00	2,55,600.00
16	2415	Al.openable windows-ventilator	6.00	3'x2'	7.00	40.00	25.00	-	-	-	-	15.00	-	-	15.00	-	-	370.00	-
		Total			223.00	246.00	310.00	62.00	57.00	53.00	198.00	108.00	33.00	21.00	532.00	411.00	-		15,22,870.00

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\SEP\10049\20-21**
Ref.: **0280 dt. 11-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Sri Raja Rajeswara Traders**
Shop No:18, Hyderi Complex, Ranigunj
Secunderabad

Particulars		Amount
Sundry Purchases GST 18%	*22,500.00*	**₹ 26,650.00**
Input CGST	*2,025.00*	
Input SGST	*2,025.00*	
OE-Hamali Charges	*100.00*	

On Account of :
Being sundry purchases made vide Invoice no.0280 dated 11.9.20 PO No.70099 dated 04.09.2020

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

for SUP-Sri Raja Rajeswara Traders

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

Scan ID - 50553

H

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/9/20	Prepared by:	SOWMYA
PO/WO no.	70099.	PO / WO Date.	4/9/20
Supplier Name	Sri raja rajeshwara Traders	PO/WO amount	26,550
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0280	11/9/20.	26,550
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,550.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82890	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits : hamali Charges	100/-
Amount C –Other Debits :	0 –
Amount D (D=A+B-C) – Amount to be credited to the supplier:	26,650
Amount E – PO / WO value:	26,550
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	19.9.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	15/9/20	21/9			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/-

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. Summit SALES LLP
M.G. Road RNG

Invoice No. : 0280 Date : 11/9/2020
D.C. No. : Date :
P.O. No. : 70099 Date : 4-9-2020

Site : Summit Housing
LL/RR Truck No. :

Customer's GST No. : 36ACGFS2044C1Z7
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	500	kg M.S Wire	7217	18%	45/-	22500/-
		CGST		9%		2025/-
		SGST		9%		2025/-
		Hamali				100/-
						26650/-
	E. & O.E.					

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69299
Date 16/9
Sign.

INWARD	
Inward No: 14885	Dt: 11/9/20
MRN No: 82890	Dt: 11/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

₹ 26650/- 2W

Rupees | TOTAL 26650/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

 05-09-2020 10:20:51 AM

70099
03.09.20 11:46:56

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

Supplier Details			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc No**	70099	14859
	Doc Date	04-09-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	04-09-2020	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	500.00	45.00	0.00	18.00	26,550.00
					Total Order Value . . .	**26,550.00**

Rupees : Twenty Six Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'VSP' quality.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	NIL
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :-

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	3.9.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	14859
Material required before date:		ID No.	59594

No	Description	Size	Quantity	Units	Inward No	Date
1	BINDING WIRE		500	KGS		
2	70099					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY 04 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	3.9.2020	Sign. & Date	

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

Estimate/Draft PO

Page(s) 1 Of 1   04-09-2020 3:45:35 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 Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc No**	70099	14859
	Doc Date	04-09-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	04-09-2020	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	500.00	45.00	0.00	18.00	26,550.00
					Total Order Value . . .	**26,550.00**

Rupees : Twenty Six Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'VSP' quality.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	NIL
Remarks	

APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T. Bhat

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name : ____________   Name : ____________   Date : __/__/____

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

Purchase Voucher

No. : **PUR\SEP\10050\20-21**
Ref.: **305 dt. 5-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Veerabhadra Enterprises**
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166

Particulars		Amount
Sundry Purchases GST 18%	*22,484.00*	**₹ 29,031.00**
Input CGST	*2,023.56*	
Input SGST	*2,023.56*	
OIE-Rounded Off	*(-)0.12*	
Sundry Purchases-Exempted	*2,500.00*	

On Account of :
Being Housekeeping material purchased vide invoice no.305 dated 5-9-20 PO no.70115 dated 4-9-20

Amount (in words) :
Indian Rupees Twenty Nine Thousand Thirty One Only

for SUP-Veerabhadra Enterprises

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

Scan ID - 50555

3

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70115	PO / WO Date.	4/9/20.
Supplier Name	Veerabhadra Enterprises	PO/WO amount	29,967
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	305	5/9/20	29,031
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,031

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82867	☑ 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:	29,031
Amount E – PO / WO value:	29,967.
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	**19.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				[signature]
Date	15/9/20	[signature]	APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature] 24/9/2020	[signature]	

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. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.
Address : Secunderabad.
70115/14857
GSTIN No: 36ACNFS2044C1Z7.
State : State Code : 36.

Invoice No. : 305
Invoice Date : 5/9/2020.
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1	Colin.		48	70/-		3360.00	
2	mopping sticks		30	120/-		3600.00	
3	Bombay brooms.		50	50/-			2500.00
4	Odel.		60	15/-		900.00	
5	Vimbar.		20	28/-		560.00	
6	Surf		30	22/-		660.00	
7	Santoor H/W.		48	84/-		4032.00	
8	Savlon lv		12	238/-		2856.00	
9	odonil		50	38/-		1900.00	
10	Room freshner		24	80/-		1920.00	
11	Dust Pan.		20	20/-		400.00	
12	Scrubber		20	15/-		300.00	
13.	Bucket w/m.		10	200/-		2000.00	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69302 Date. 16/9 Sign.

INWARD
Inward No: 14872 Dt: 9/9/20
MRN No: 82807 Dt: 9/9/20
Received By: Sign:
SUMMIT SALES LLP

Amount in words

	5%	18%	12% - 0%
Total Amount before Tax		22484.00	2500.00
Add SGST		2023.56.	
Add CGST		2023.56.	
Add IGST			
Round Off		-12.	
Total Amount after Tax		26531.00	2500.00
Total Tax Amount		GRAND TOTAL	29031.00

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified by:
Stores Manager

Certified that the particulars given above are true and correct
For Veerabhadra Enterprises
Authorised Signatory

Purchase Order

 05-09-2020 10:20:51 AM

70115
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			
Veerabhadra Enterprises D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc No**	70115	14857
	Doc Date	04-09-2020	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	04-09-2020	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4014 - Consumables - Colin - 500ml - nos	48.00	70.00	0.00	18.00	3,964.80
2	4041 - Consumables - Mopping stick - NA - nos	30.00	120.00	0.00	18.00	4,248.00
3	4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	18.00	2,950.00
4	4000 - Consumables - Acid - NA - ltrs	60.00	15.00	0.00	18.00	1,062.00
5	4065 - Consumables - Vim bar - NA - nos	20.00	40.00	0.00	18.00	944.00
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	22.00	0.00	18.00	778.80
7	4022 - Consumables - Dettol - NA - nos *Hand wash feem*	48.00	57.00	0.00	18.00	3,228.48
8	4022 - Consumables - Dettol - NA - nos *Antiseptic*	24.00	180.00	0.00	18.00	5,097.60
9	4001 - Consumables - Air Freshner - NA - nos *Odnil*	50.00	38.00	0.00	18.00	2,242.00
10	4001 - Consumables - Air Freshner - NA - nos *room freshner*	24.00	80.00	0.00	18.00	2,265.60
11	4098 - Consumables - Dust pan - NA - nos	20.00	20.00	0.00	18.00	472.00
12	4055 - Consumables - Scrubber - NA - nos	20.00	15.00	0.00	18.00	354.00
13	4006 - Consumables - Bucket - other - nos *with MUG*	10.00	200.00	0.00	18.00	2,360.00
					Total Order Value . . .	**29,967.28**

Rupees : Twenty Nine Thousand Nine Hundred Sixty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name :

Date : __/__/____

Purchase Order

 05-09-2020 10:20:51 AM

Original / Office Copy / Purchase Div.Copy

Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	2.9.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14857
Material required before date:		ID No.	59602

No	Description	Size	Quantity	Units	Inward No	Date
1	HACKSAW BLADE	DOUBLE	300	NOS		
2	COLIN		48	NOS		
3	MOPPING STICK		30	NOS		
4	BOMBAY BROOMS	BIG	50	NOS		
5	ACID		60	NOS		
6	VIM BAR		20	NOS		
7	SURF		30	NOS		
8	DETTOL HAND WASH 20115		48	NOS		
9	DETTOL ANTISEPTIC LIQUID		24	NOS		
10	ODONIL		50	NOS		
11	ROOM FRESHNER		24	NOS		
12	DUST PAN		20	NOS		
13	SCRUBBER		20	NOS		
14	PLASTIC BUCKET WITH MUG		10	NOS		

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	2.9.2020	Sign. & Date	APPROVED BY - 4 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR\SEP\10051\20-21**
Ref.: **1483 dt. 8-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Supreme Agencies**

Particulars		Amount
Sundry Purchases GST 18%	*13,176.00*	**₹ 15,548.00**
Input CGST	*1,185.84*	
Input SGST	*1,185.84*	
OIE-Rounded Off	*0.32*	

On Account of :

Being Armor Board purchased vide Invoice No.1483 dated 8-9-20 PO No.70097 dated 4-9-20

Amount (in words) :

Indian Rupees Fifteen Thousand Five Hundred Forty Eight Only

for SUP-Supreme Agencies

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

Scan ID - 50549

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70097	PO / WO Date.	4/9/20
Supplier Name	Supreme Agencies	PO/WO amount	15,548
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1483	8/9/20.	15,548
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,548.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82828	☑ 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:	15,548
Amount E – PO / WO value:	15,548.
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	**19.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	15/9/20	23			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/-

Original For Buyer

Supreme Agencies — GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer
C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	1483	Invoice Date	08-Sep-20
DC No. & Date.	/	Due Date	08-Sep-20
P.O. No.	70097 / 14856	P.O. Date	4-Sep-20
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS 10 UA 9758
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

Consignee Delivery Address
C2260
SUMMIT SALES LLP
SITE : BEHIND KINGSTONE PG COLLEGE , CHERLAPALLY
, HYDERABAD.,Telangana
State Code : 36.

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	**DURA FIL** 25MMX1220MMX2000MM DAWN - DURA FIL 20 STS X 2.44 = 48.80 SQM	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
Total			1	48.80 SQM		13176.00		2371.68

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69308
Date. 16/9
Sign.

GST Sum In Words:
Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paisa Only

Bill Amount In Words:
Rupees Fifteen Thousand Five Hundred Forty-Eight Only

Gross Total	13176.00
Freight Amt	0.00
CGST Amt	1185.84
SGST Amt	1185.84
IGST Amt	0.00
Round off	0.32
Total Amount	15548.00

INWARD
Inward No: 4867 Dt: 9/9/20
MRN No: 82828 Dt: 10/9/20
Received By: Sign:
SUMMIT SALES LLP

Terms & Conditions:
1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies
SUPREME AGENCIES HYDERABAD

Authorised Signatory

Certified by:
Stores Manager

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Duplicate For Transporter

Supreme Agencies

GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer

C2260

SUMMIT SALES LLP

3 5-4-187/3&4 , II ND FLOOR

M G ROAD

SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	1483	**Invoice Date**	08-Sep-20
DC No. & Date.	/	**Due Date**	08-Sep-20
P.O. No.	70097 / 14856	**P.O. Date**	4-Sep-20
Terms of Payment	AGAINST DELIVERY	**Mode Of Dispatch**	AUTO
Transporter Name		**Vehicle No**	TS 10 UA 9758
L/R No.		**L/R Date**	
Freight Terms		**Bill Type**	GST Bill

Consignee Delivery Address

C2260

SUMMIT SALES LLP

SITE : BEHIND KINGSTONE PG COLLEGE , CHERLAPALLY

, HYDERABAD.,Telangana

State Code : 36.

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	**DURA FIL** 25MMX1220MMX2000MM DAWN - DURA FIL 20 STS X 2.44 = 48.80 SQM	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
Total			1	48.80 SQM		13176.00		2371.68

GST Sum In Words:

Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paisa Only

Bill Amount In Words:

Rupees Fifteen Thousand Five Hundred Forty-Eight Only

INWARD

Inward No: 14867 Dt: 9/9/20

MRN No: 82828 Dt: 10/9/20

Received By: Sign:

SUMMIT SALES LLP

Gross Total	13176.00
Freight Amt	0.00
CGST Amt	1185.84
SGST Amt	1185.84
IGST Amt	0.00
Round off	0.32
Total Amount	15548.00

Terms & Conditions:

1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

Certified by:

Stores Manager

For Supreme Agencies

SUPREME AGENCIES HYDERABAD

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Purchase Order

 05-09-2020 10:20:51 AM

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

70097
03.09.20 11:46:56

Supplier Details			
Supreme Agencies Fatehnagar	**Doc No**	70097	14856
	Doc Date	04-09-2020	
	Quote No	Nil	
GSTIN 36ABWPS5297A1Z1 23771946	**Quote Date**	19-02-2019	
23776002 9849137074	**SupplyType**	Supply	

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6066 - Miscellaneous - Armor Board - NA - Nos *6'x4'*	20.00	658.80	0.00	18.00	15,547.68
					Total Order Value . . .	**15,547.68**

Rupees : Fifteen Thousand Five Hundred Fourty Seven and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Supreme" brand,according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.
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 you us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for stock maintaince Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Supreme Agencies***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	2.9.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14856
Material required before date:		ID No.	59601

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMOR BOARD	6'X4'	20	NOS		
2	70097					
3						
4						
5						
6						
7						
8						
10						
11						
12						
13						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	2.9.2020	Sign. & Date	

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

APPROVED BY
- 4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\SEP\10052\20-21**
Ref.: **304 dt. 5-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Veerabhadra Enterprises**
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166

Particulars		Amount
Sundry Purchases GST 18%	*13,044.00*	**₹ 19,172.00**
Sundry Purchases GST 5%	*3,600.00*	
Input CGST	*1,263.96*	
Input SGST	*1,263.96*	
OIE-Rounded Off	*0.08*	

On Account of :
Being housekeeping material purchased vide Invoice no.304 dated 5-920 PO No 69902 dated 27.08.2020

Amount (in words) :
Indian Rupees Nineteen Thousand One Hundred Seventy Two Only

for SUP-Veerabhadra Enterprises

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

Scan ID - 50544

6 ✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	69902.	PO / WO Date.	27/8/20.
Supplier Name	Veerabhadra Enterprises	PO/WO amount	19,511
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	304	5/9/20.	19,172.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,172

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82806	☑ 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:	19,172.
Amount E – PO / WO value:	19,511
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	**19.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	15/9/20	21/9			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/-

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.
Address : Secunderabad,
69902/14836.
GSTIN No 36ACAFS2044C1Z7
State : State Code : 36.

Invoice No. : 304
Invoice Date : 5/9/2020.
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1	Wiper		20	80/-		1600.00	
2	Phenyle		40	45/-		1800.00	
3	Lisol.		72	76/-		5472.00	
4	Cheesecloth.		120	15/-	1800.00		
5	mopping cloth.		120	15/-	1800.00		
6	Brill		24	28/-		672.00	
7	Rubber top Bottles		20	175/-		3500.00	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69303
Date 16/9
Sign.

INWARD
Inward No: 14871 Dt: 9/9/20
MRN No: 82806. Dt: 9/9/20.
Received By: Sign:
SUMMIT SALES LLP

Amount in words :

	5%	18%	12% - 0%
Total Amount before Tax	3600.00	13044.00	
Add SGST	90.00	1173.96	
Add CGST	90.00	1173.96.	
Add IGST		+08	
Round Off			
Total Amount after Tax	3780.00	15392.00	
Total Tax Amount		GRAND TOTAL	19172.00

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified by:
Stores Manager

Certified that the particulars given above are true and correct
For Veerabhadra Enterprises
Authorised Signatory

Purchase Order

 27-08-2020 4:23:38 PM

69902
27.08.20 2:29:36

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

Supplier Details			
Veerabhadra Enterprises D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc No**	69902	14836
	Doc Date	27-08-2020	
GSTIN 36AEMPG9276J1ZV	**Quote No**	Nil	
040 - 66338850 9246269111	**Quote Date**	27-08-2020	
	SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4071 - Consumables - Wiper - Other - nos	20.00	80.00	0.00	18.00	1,888.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	40.00	45.00	0.00	18.00	2,124.00
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	72.00	76.00	0.00	18.00	6,456.96
4	4008 - Consumables - Cleaning Cloth - other - nos	120.00	15.00	0.00	5.00	1,890.00
5	4040 - Consumables - Mopping Cloth - NA - nos	120.00	15.00	0.00	5.00	1,890.00
6	4065 - Consumables - Vim bar - NA - nos	24.00	40.00	0.00	18.00	1,132.80
7	4004 - Consumables - Bottle - NA - nos *20 ltrs*	20.00	175.00	0.00	18.00	4,130.00
					Total Order Value . . .	**19,511.76**

Rupees : Ninteen Thousand Five Hundred Eleven and Paise Seventy Six Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

29/08/2020

Name : __________

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : __________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	26.08.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14836
Material required before date:		ID No.	59384

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay brooms	Big	50	nos		
2	Coconut brooms		200	nos		
3	Wiper 69903		20	nos		
4	Sponges		500	nos		
5	Bombay brooms	Small	500	nos		
6	Phynile		40	nos		
7	Lizol		72	nos		
8	Cleaning cloth 69902		120	nos		
9	Mopping cloth		120	nos		
10	Vim bar		24	nos		
11	Bubble cans		20	nos		

Remarks: For stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	
Sign.& Date	26.08.2020	Sign. & Date	

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

APPROVED BY
25 AUG 2020
SOHAM [illegible]
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\SEP\10053\20-21**
Ref.: **303 dt. 5-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Veerabhadra Enterprises**
3-2-188,Raja Mudaliar Street, Secunderabad
7989596166

Particulars		Amount
Sundry Purchases GST 18%	*5,110.00*	**₹ 6,030.00**
Input CGST	*459.90*	
Input SGST	*459.90*	
OIE-Rounded Off	*0.20*	

On Account of :
Being housekeeping material purchased vide Invoice no.303 dated 05.09.2020 PO No.69786 dated 25.08.2020

Amount (in words) :
Indian Rupees Six Thousand Thirty Only

for SUP-Veerabhadra Enterprises

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

Scan ID - 50547

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	69786	PO / WO Date.	25/8/20.
Supplier Name	Veerabhadra Enterprises	PO/WO amount	5,947
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	303	5/9/20.	6,030
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,030

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82832	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6,030.
Amount E – PO / WO value:				5,947
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	**19.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya.		APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	15/9/20				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/-

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.
Address : Sec-bad.
89786 / 14817.
GSTIN No : 36ACQFS2044C1Z7
State :
State Code : 36.

Invoice No. : 303
Invoice Date : 5/9/2020.
DC No. :
State : Telangana
State Code : 36

Transportation Mode :
Vehicle Number :
Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1	Dettol		20	80.50.		1610.00	
2	mopping sticks		20	120/-		2400.00	
3	Broom stick.		10	110/-		1100.00	

Amount in words

Total Amount before Tax		5110.00
Add SGST		459.90.
Add CGST		459.90.
Add IGST		
Round Off		+20.
Total Amount after Tax		6030.00
Total Tax Amount	GRAND TOTAL	6030.00

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified by:
Stores Manager

Certified that the particulars given above are true and correct
For Veerabhadra Enterprises
Authorised Signatory

INWARD
Inward No: 14873 Dt: 9/9/20
MRN No: 82832 Dt: 10/9/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6930
Date. 16/9

Purchase Order

 25-08-2020 4:54:09 PM

69786
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			
Veerabhadra Enterprises	**Doc No**	69786	14817
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	25-08-2020	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos	20.00	77.00	0.00	18.00	1,817.20
2	4041 - Consumables - Mopping stick - NA - nos	20.00	120.00	0.00	18.00	2,832.00
3	4005 - Consumables - Broom with stick - NA - nos *Cob web Stick*	10.00	110.00	0.00	18.00	1,298.00
					Total Order Value . . .	**5,947.20**

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	19.08.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14817
Material required before date:		ID No.	59260

No	Description	Size	Quantity	Units	Inward No	Date
1	COCONUT BROOMS		20	NOS		
2	DETTOL LIQUID		20	NOS		
3	MOPPING STICK		25	NOS		
4	COB WEB STICK		10	NOS		
5						
6						
7						
8						
9						

69786

Remarks:FOR STOCK MAINTENANCE AT SSLLP

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

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