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

Purchase Voucher

No. : **PUR\SEP\10054\20-21** Dated : **24-Sep-2020**
Ref.: **PS/20-21/347 dt. 9-Sep-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad

Particulars		Amount
Plumbing GST 18%(P)	*1,35,958.23*	**₹ 1,60,431.00**
Input CGST	*12,236.24*	
Input SGST	*12,236.24*	
OIE-Rounded Off	*0.29*	

On Account of :
Being Plumbing material purchased vide invoce no.PS/20-21/347 dated 9-9-20 PO No.70228 dated 8-9-20

Amount (in words) :
Indian Rupees One Lakh Sixty Thousand Four Hundred Thirty One Only

for SUP-Praful Sanitary

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

14878

Scan ID 50700

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70228	PO / WO Date.	8/9/20
Supplier Name	Praful sanitary	PO/WO amount	1,60,431
Firm/Company	ssllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/347	9/9/20	1,60,431
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,60,431

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82850	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,60,431
Amount E – PO / WO value:				1,60,431
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]	[signature]
Date	15/9/20		22/09/2020		24/9/2020		

APPROVED BY
19 SEP 2020
MANAGING DIRECTOR

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. / e-Way Bill No. **PS/20-21/ 347** **171248044199**	Dated **9-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70228**	Dated **8-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **9-Sep-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA3576**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	318.06	No:	45.49 %	**34,674.90**
2	**20mm Cpvc Tee**	3917	18 %	**150 No:**	25.74	No:	45.49 %	**2,104.63**
3	**20x15mm Cpvc FABT**	3917	18 %	**120 No:**	74.95	No:	45.49 %	**4,902.63**
4	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	8.21	No:	45.49 %	**2,237.64**
5	**237 Ml Cpvc Solvent**	3506	18 %	**48 No:**	332.00	No:	46.81 %	**8,476.36**
6	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**60 No:**	770.43	No:	45.49 %	**25,197.68**
7	**32mm Cpvc Tee**	3917	18 %	**80 No:**	93.30	No:	45.49 %	**4,068.63**
8	**32mm Cpvc FAPT**	3917	18 %	**30 No:**	100.16	No:	45.49 %	**1,637.92**
9	**20mm Cpcv Concealed Valve**	3917	18 %	**30 No:**	720.00	No:	45 %	**11,880.00**
10	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**150 No:**	498.72	No:	45.49 %	**40,777.84**
								1,35,958.23
	Output CGST							**12,236.25**
	Output SGST							**12,236.25**
	ROUNDING OFF							**0.27**
	Total			**1,368 No:**				**₹ 1,60,431.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69298 Date 16/9

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

Indian Rupees One Lakh Sixty Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,25,244.23	9%	11,271.99	9%	11,271.99	22,543.98
3926	2,237.64	9%	201.39	9%	201.39	402.78
3506	8,476.36	9%	762.87	9%	762.87	1,525.74
Total	**1,35,958.23**		**12,236.25**		**12,236.25**	**24,472.50**

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Four Hundred Seventy Two and Fifty paise Only**

PRAFUL SANITARY HIMAYAT NAGAR

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 4804 4199**
E-Way Bill Date:	**09/09/2020 02:17 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**09/09/2020 02:17 PM [35Kms]**
Valid Until:	**10/09/2020**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**PS/20-21/347**
Document Date	**09/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 160430.71**
HSN Code	**3917 - PIPE AND FITTINGS**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP09TA3576	Himayat Nagar	09/09/2020 02:17 PM	36ACWPG4864A1ZG	-	-

171248044199

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 347** e-Way Bill No. **171248044199**	Dated **9-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70228**	Dated **8-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **9-Sep-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA3576**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	318.06	No:	45.49 %	**34,674.90**
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3	**20x15mm Cpvc FABT**	3917	18 %	**120 No:**	74.95	No:	45.49 %	**4,902.63**
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6	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**60 No:**	770.43	No:	45.49 %	**25,197.68**
7	**32mm Cpvc Tee**	3917	18 %	**80 No:**	93.30	No:	45.49 %	**4,068.63**
8	**32mm Cpvc FAPT**	3917	18 %	**30 No:**	100.16	No:	45.49 %	**1,637.92**
9	**20mm Cpcv Concealed Valve**	3917	18 %	**30 No:**	720.00	No:	45 %	**11,880.00**
10	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**150 No:**	498.72	No:	45.49 %	**40,777.84**
								1,35,958.23
	Output CGST							**12,236.25**
	Output SGST							**12,236.25**
	ROUNDING OFF							**0.27**
	Total			**1,368 No:**				**₹ 1,60,431.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69298 Date 16/9 Sign.

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

Indian Rupees One Lakh Sixty Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,25,244.23	9%	11,271.99	9%	11,271.99	22,543.98
3926	2,237.64	9%	201.39	9%	201.39	402.78
3506	8,476.36	9%	762.87	9%	762.87	1,525.74
Total	**1,35,958.23**		**12,236.25**		**12,236.25**	**24,472.50**

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Four Hundred Seventy Two and Fifty paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14877	Dt: 9/9/20
MRN No: 82850	Dt: 10/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 4804 4199**
E-Way Bill Date:	**09/09/2020 02:17 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**09/09/2020 02:17 PM [35Kms]**
Valid Until:	**10/09/2020**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**PS/20-21/347**
Document Date	**09/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 160430.71**
HSN Code	**3917 - PIPE AND FITTINGS**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP09TA3576	Himayat Nagar	09/09/2020 02:17 PM	36ACWPG4864A1ZG	-	-

171248044199

Purchase Order

 09-09-2020 3:18:16 PM Origi

70228
08.09.20 12:15:08

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

Supplier Details				
Praful Sanitary		**Doc No**	70228	14878
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	08-09-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	08-09-2020	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	318.06	45.49	18.00	40,916.38
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	25.74	45.49	18.00	2,483.46
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	120.00	74.95	45.49	18.00	5,785.10
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.49	18.00	2,640.41
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237 ml*	48.00	332.00	46.81	18.00	10,002.10
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	770.43	45.49	18.00	29,733.27
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	80.00	93.30	45.49	18.00	4,800.98
8	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	30.00	100.16	45.49	18.00	1,932.74
9	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	30.00	720.00	45.00	18.00	14,018.40
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	150.00	498.72	45.49	18.00	48,117.85
					Total Order Value . . .	**160,430.70**

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

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Purchase Order

 09-09-2020 3:18:16 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. 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 ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	7.9.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14878
Material required before date:		ID No.	59684

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4"	200	NOS		
2	PLAIN TEE	3/4"	150	NOS		
3	FTA	3/4"X1/2"	120	NOS		
4	THREAD END PLUG	1/2"	500	NOS		
5	CPVC SOLUTION	237ML	48	NOS		
6	PIPE	11/4"	60	NOS		
7	PLAIN TEE	11/4"	80	NOS		
8	FAPT	11/4"	30	NOS		
9	CONCEALED STOP COCK	3/4"	30	NOS		
10	PIPE	1"	150	NOS		
11						
12						
13						
14						
15						
16						

20228

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign & Date	7.9.2020	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.

Estimate/Draft PO

 08-09-2020 3:23:14 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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	70228	14878
	Doc Date	08-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-09-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	318.06	45.49	18.00	40,916.38
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	25.74	45.49	18.00	2,483.46
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	120.00	74.95	45.49	18.00	5,785.10
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.49	18.00	2,640.41
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237 ml*	48.00	332.00	46.81	18.00	10,002.10
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	770.43	45.49	18.00	29,733.27
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	80.00	93.30	45.49	18.00	4,800.98
8	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	30.00	100.16	45.49	18.00	1,932.74
9	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	30.00	720.00	45.00	18.00	14,018.40
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	150.00	498.72	45.49	18.00	48,117.85
					Total Order Value . . .	**160,430.70**

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

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.

APPROVED BY
- 9 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory
T. Bhasky

Accepted the above Terms And Conditions

For ***Praful Sanitary***

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

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

Purchase Voucher

No. : **PUR\SEP\10055\20-21**
Ref.: **1798 dt. 9-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Maha Lakshmi Traders**
Beside Indian Overseas Bank;
Main Road ; Alwal
Secunderabad
9866920214

Particulars		Amount
Plumbing GST 18%(P)	*61,360.00*	**₹ 72,405.00**
Input CGST	*5,522.40*	
Input SGST	*5,522.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being Plumbing material purchased vide invoice no1798 dated 9-9-20 PO No70213 dated 8-9-20

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

for SUP-Maha Lakshmi Traders

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

14875 Scan ID 50708 6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70213	PO / WO Date.	8/9/20
Supplier Name	Yaha lakshmi Traders	PO/WO amount	72,405
Firm/Company	SS llp	Project	Sllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1798	9/9/20.	72,405
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,405

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82834	☑ 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:	72,405
Amount E – PO / WO value:	72,405
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		APPROVED 22 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Bcf		
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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS
Beside Indian Overseas Bank,Main Road,
Alwal. Secunderabad - 500010
Ph - 9866920214 , 9177803094
GSTIN/UIN: 36AHEPK7054M1ZZ
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com

Invoice No. **1798**	e-Way Bill No. 101248005616	Dated **9-Sep-2020**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **1798**		Other Reference(s)
Buyer's Order No. **70213** - 14875		Dated **8-Sep-2020**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

TS10UB0470

Consignee
Summit Sales Llp
Summit Housing LLP
Cherlapally,Behind Kingston PG College,
Hyderabad
Ph-9618244433/9502266233
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Summit Sales Llp
5-4-187/3&4,11nd Floor ,Mg Road, Secunderabad -500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Alpha Naked Tank**	39229000	18 %	109.010.00.1	**20 nos**	5,900.00	nos	48 %	**61,360.00**
	CGST								**5,522.40**
	SGST								**5,522.40**
	Round Off (+/-)								**0.20**
	Total				**20 nos**				**₹ 72,405.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69300
Date 10/9
Sign.

INWARD
Inward No: 14876 Dt: 9/9/20
MRN No: 82884 Dt: 10/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
Indian Rupees Seventy Two Thousand Four Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	61,360.00	9%	5,522.40	9%	5,522.40	11,044.80
Total	**61,360.00**		**5,522.40**		**5,522.40**	**11,044.80**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Forty Four and Eighty paise Only**

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0001083**

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

for MAHA LAKSHMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 4800 5616**
E-Way Bill Date:	**09/09/2020 12:44 PM**
Generated By:	**36AHE PK705 4M1ZZ - BHARAT KUMAR**
Valid From:	**09/09/2020 12:44 PM [13Kms]**
Valid Until:	**10/09/2020**

Part - A

GSTIN of Supplier	**36AHEPK7054M1ZZ,MAHA LAKSHMI TRADERS**
Place of Dispatch	**,TELANGANA-500010**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,Summit Sales Llp**
Place of Delivery	**Cherlapally,TELANGANA-500051**
Document No.	**1798**
Document Date	**09/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 72405**
HSN Code	**39229000 - PVC**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB0480		09/09/2020 12:44 PM	36AHEPK7054M1ZZ	-	-

101248005616

Purchase Order

 08-09-2020 3:23:14 PM

70213
08.09.20 12:15:08

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

Supplier Details			
Maha Lakshmi Traders	**Doc No**	70213	14875
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-09-2020	
9866920214	**SupplyType**	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	20.00	5,900.00	48.00	18.00	72,404.80
					Total Order Value . . .	**72,404.80**

Rupees : Seventy Two Thousand Four Hundred Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Geberit' brand, Alpha model.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	10 yrs on flush tank & 25 yrs guarantee on spare parts
Advance Paid	Rs......- vide cheq,no, dtd. of Yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaince purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Maha Lakshmi Traders***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	7.9.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14875
Material required before date:		ID No.	59687

No	Description	Size	Quantity	Units	Inward No	Date
1	CONCEALED FLUSH TANK 70213		20	NOS		
2	WASH BASIN RAG BOLTS		40	NOS		
3	WALL HUNG RAG BOLTS 70214		20	NOS		
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	7.9.2020	Sign. & Date	

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

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\SEP\10056\20-21**
Ref.: **EE2021-0159 dt. 8-Sep-2020**

Dated : **24-Sep-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*24,500.00*	**₹ 28,910.00**
Input CGST	*2,205.00*	
Input SGST	*2,205.00*	

On Account of :
Being electrical material purchased vide invoice No.EE2021-0159 dated 8-9-20 PO no.70155 dated 07-9-20

Amount (in words) :
Indian Rupees Twenty Eight Thousand Nine Hundred Ten Only

for SUP-Elegant Enterprises

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

14867

Scan ID: 50707 5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70155 .	PO / WO Date.	7/9/20
Supplier Name	Elegant Enterprises	PO/WO amount	28,524.
Firm/Company	SSllp	Project	SShllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	EE 2021 - 0159	8/9/20.	28,910
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,910.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82830	☑ 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:				28,910.
Amount E – PO / WO value:				28,524.
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 22 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[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: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0159		Vehicle/LR Number :	Not Applicable
Invoice Date : 08 September 2020		Date of Supply :	08 September 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 70155 — Date : 07.09.2020
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Finolex RG-6 x 100mtrs Full Cpu. TV Wire	8544	5.00	Coil(s)	9.00	9.00	0.00	1200.00	6000.00
2	Two Elephant 1 x 30mtrs Spring Wire	7229	10.00	Boxes	9.00	9.00	0.00	350.00	3500.00
3	Southking 6Sq.mm x 2Core x 100mtrs WPTC Aluminium Service Wire	8544	10.00	Coil(s)	9.00	9.00	0.00	1500.00	15000.00

Total Invoice Amount in Words:

Rupees: Twenty Eight Thousand Nine Hundred Ten Only.

Total Amount Before Tax:	24,500.00
Add : C G S T :	2,205.00
Add : S G S T :	2,205.00
Add : I G S T :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 28,910.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 69305 Date 1/9 Sign.

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

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

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

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

INWARD
Inward No: 14869 Dt: 9/9/20
GRN No: 82830 Dt: 10/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 07-09-2020 2:02:51 PM Or

70155
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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	70155	14867
	Doc Date	07-09-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	07-09-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs *5 coils*	500.00	11.35	0.00	18.00	6,696.50
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 coils*	1,000.00	15.00	0.00	18.00	17,700.00
3	4647 - Electrical - other - Spring wire - NA - mtrs *10 box*	300.00	11.66	0.00	18.00	4,127.64
	Total Order Value . . .					**28,524.14**

Rupees : Twenty Eight Thousand Five Hundred Twenty Four and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
Tax	GST 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 wgmt. 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 ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	5.9.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14867
Material required before date:		ID No.	59627

No	Description	Size	Quantity	Units	Inward No	Date
1	CHANGE OVER SWITCH		12	NOS		
2	STRIP CONNECTORS		200	NOS		
3	PVC ROUND COVERS	3"	1000	NOS		
4	PVC ROUND COVERS 70154	6"	100	NOS		
5	PVC BENDS	1.5MM	1000	NOS		
6	T.V WIRE		500	MTRS		
7	AL SERVICE WIRE 70155	7/20	1000	MTRS		
	SPRING WIRE		10	BOXES		
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	APPROVED BY 05 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	5.9.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR\SEP\10057\20-21**
Ref.: **016 dt. 8-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Tulasi Group of Industries**
Bloc No.4 Plot No.285 Shed No.229-246
B.N Reddy Nagar
Cherlapally,Medchal,Malkajigiri

Particulars		Amount
Sundry Purchases GST 18%	*22,320.00*	**₹ 26,338.00**
Input CGST	*2,008.80*	
Input SGST	*2,008.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being Griils Coating powder purchased vide Invoice No.016 dated 08.09.2020 PO No.70599 dated 21-9-20

Amount (in words) :
Indian Rupees Twenty Six Thousand Three Hundred Thirty Eight Only

for SUP-Tulasi Group of Industries

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

Requisition Form

Company Name:	SUMMIT SALES LLP		
Site & Phase :	SUMMIT HOUSING LLP	Date:	21/09/2020
Supplier	TULASI GROUP OF INDUSTRIES	Time:	10:00
Material required before date:		Req. No.	14917
		ID No.	60059

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		1395	KGS		
2						
3						
4	70599					
5						

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 016, DT.08/09/2020)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	21/09/2020		

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Order

 21-09-2020 13:46:04

70599
17.09.20 3:51:41

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

Supplier Details			
Tulasi Group Of Industries Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051. **GSTIN** 36BDJPK0306E1Z1 9848959544/9949898769	**Doc No**	70599	14917
	Doc Date	21-09-2020	
	Quote No	Nil	
	Quote Date	08-09-2020	
	SupplyType	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,395.00	16.00	0.00	18.00	26,337.60
					Total Order Value . . .	**26,337.60**

Rupees : Twenty Six Thousand Three Hundred Thirty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
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	Payment as per actual weighment. Above order for MS cloth hangers powder coating purpose(Vide Inv no. 016, dt. 08/09/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

21/09/2020

Name : ____

Name : ____

Accepted the above Terms And Conditions

For ***Tulasi Group Of Industries***

Date : __/__/____

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLP
Cherlapally
Hyderabad

Party GSTIN 36 ACQFS 2044 C1Z7

Invoice No. 016

70599

Date : 08/09/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grills powder coating	7301	1395kgs	16/- Kg	22,320/-
			TOTAL		22,320/-
			SGST	9%.	2008.8/-
			CGST	9%.	2008.8/-
			IGST		← →
			GRAND TOTAL		26,337.6/-

MODI PROPERTIES PVT. LTD. SEC... INWARD No. 69293 Date 16/9 Sign.

INWARD	
Inward No: 14865	Dt: 08/9/20
MRN No: 83193	Dt: 21/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Rupees in Words Twenty six thousand three hundred and thirty Seven only/-

Goods once sold will not be taken back

Customer Signature

For TULASI GROUP OF INDUSTRIES

D.R. Swamy

Authorised Signature

12

Scan ID: 50574.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70599	PO / WO Date.	21/09/2020
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 26,338/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	016	08/09/2020	Rs. 26,338/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 26,338/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	016	08/09/2020	83193	□ 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. 26,338/-
Amount E – PO / WO value:	Rs. 26,338/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	21/9/20	21			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/-

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

Purchase Voucher

No. : **PUR\SEP\10058\20-21**
Ref.: **059 dt. 17-Aug-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Jai Sri Rama Cover Blocks**
Bowrampet,
Rangareddy,

Particulars		Amount
Sundry Purchases GST 18%	*4,250.00*	**₹ 5,015.00**
Input CGST	*382.50*	
Input SGST	*382.50*	

On Account of :
Being cement cover bags purcahsed vide invoice no.059 dated 17.08.20 PO No.69474 Dated 8-8-20

Amount (in words) :
Indian Rupees Five Thousand Fifteen Only

for SUP-Jai Sri Rama Cover Blocks

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

11

Scan ID: 50577

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	69474.	PO / WO Date.	8/8/20
Supplier Name	Jai sri rama Cover Blocks	PO/WO amount	5,015
Firm/Company	ssllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	059	17/8/20.	5,015
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5, 015

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	36	17/8/20.	82108	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,015
Amount E – PO / WO value:				5,015
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]	[signature]	
Date	15/9/20	21/9			24/9/2020		

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Cell:9618242689
9603484877

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road ,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4-187/3&4, 11nd floor, MG road, secundrabad. 500003 **GSTIN -** 36ACQFS2044C1Z7	**INVOICE NO:059** **INVOICE DATE:** **17-08-2020** **GST: 36CQWPD4814M1Z9** **DOCNO :69474**

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
		TOTAL AMOUNT			4250.00
		SGST 9%			382.50
		CGST 9%			382.50
		GRAND TOTAL			5015.00

Thanking You,

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69296
Date 16/8
Sign.

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

Proprietor

INWARD	
Inward No:	Dt: 17/8/20
GRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 10-08-2020 5:14:46 PM

69474
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			
Jai Sri Rama Cover Blocks	**Doc No**	69474	14781
Bowrampet, Ranga Reddy, Telangana	**Doc Date**	08-08-2020	
	Quote No	Nil	
GSTIN 36BTVPD4864J2ZO	**Quote Date**	08-08-2020	
9052171934 8185035464	**SupplyType**	Supply	

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	0.85	0.00	18.00	5,015.00
					Total Order Value . . .	**5,015.00**

Rupees : Five Thousand Fifteen 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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Jai Sri Rama Cover Blocks***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	05.08.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14780
Material required before date:		ID No.	59024

No	Description	Size	Quantity	Units	Inward No	Date
1	SPACERS -ALL IN ONE 69474		5000	NOS		
2	PLASTIC BLUE SHEET	12X18	3024	SFT		
3	SPADE WITH HANDLE		20	NOS		
4	CROW BAR 69475		5	NOS		
5						
6						
7						
8						
9						
10						

Remarks: For Stock maintenance and site

Prepared By	SOWMYA	Approved by	
Sign.& Date	05.08.2020	Sign. & Date	

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

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

QUOTATION

Ph : 040-65512689
Cell : 9603484877
8185035464

JAI SRI RAMA COVER BLOCKS

P.No. 266, Near Ice Factory, Gandimaisamma 'X' Road,
Bowrampet, Ranga Reddy, Telangana-500 055.

No.

Date : 17/8/20

Po - 69474/14981

M/s Summit Sales LLP

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	COVER BLOCKS	5000			
1					
	TOT No. HYD/0075/5175		TOTAL		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40631
Date 25/8
Sign.

INWARD
Inward No: 14733 Dt: 17/8/20
GRN No: 82108 Dt: 18/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For JAI SRI RAMA COVER BLOCKS

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

Purchase Voucher

No. : **PUR\SEP\10059\20-21**
Ref.: **PS/20-21/346 dt. 9-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad

Particulars		Amount
Plumbing GST 18%(P)	*63,851.94*	**₹ 75,345.00**
Input CGST	*5,746.67*	
Input SGST	*5,746.67*	
OIE-Rounded Off	*(-)0.28*	

On Account of :
Being purchase of plumbing material vide invoice no.PS/20-21/346 dated 9-9-20 PO No.70229 dated 8-9-20

Amount (in words) :
Indian Rupees Seventy Five Thousand Three Hundred Forty Five Only

for SUP-Praful Sanitary

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

14879

Scan ID 50651

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70229	PO / WO Date.	8/9/20
Supplier Name	praful sanitary	PO/WO amount	75,345
Firm/Company	ssllp	Project	shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/846	9/9/20.	75,345
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,345

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82851	☑ 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:				75,345
Amount E – PO / WO value:				75,345
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Bug	[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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 346**	e-Way Bill No. **121248040499**	Dated **9-Sep-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **70229**		Dated **8-Sep-2020**
Despatch Document No. **Invoice**		Delivery Note Date **9-Sep-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA3576**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	611.52	No:	36.30 %	**19,476.91**
2	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	104.19	No:	36.30 %	**2,787.50**
3	**50mm Pvc End Cap**	3917	18 %	**100 No:**	9.89	No:	27.29 %	**719.10**
4	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	337.95	No:	36.30 %	**10,763.71**
5	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	363.15	No:	36.30 %	**4,626.53**
6	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	679.47	No:	36.30 %	**8,656.45**
7	**75x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	176.88	No:	36.30 %	**2,253.45**
8	**110x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	328.59	No:	36.30 %	**6,279.35**
9	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	380.00	No:	27.29 %	**8,288.94**
								63,851.94
	Output CGST							**5,746.67**
	Output SGST							**5,746.67**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**362 No:**				**₹ 75,345.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6929 Date 16/9 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seventy Five Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	63,851.94	9%	5,746.67	9%	5,746.67	11,493.34
Total	**63,851.94**		**5,746.67**		**5,746.67**	**11,493.34**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred Ninety Three and Thirty Four paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 4804 0499**
E-Way Bill Date:	**09/09/2020 02:07 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**09/09/2020 02:07 PM [35Kms]**
Valid Until:	**10/09/2020**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**PS/20-21/346**
Document Date	**09/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 75345.29**
HSN Code	**3917 - PIPE AND FITTINGS**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP09TA3576	Himayat Nagar	09/09/2020 02:07 PM	36ACWPG4864A1ZG	-	-

121248040499

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.: **PS/20-21/ 346**	e-Way Bill No.: **121248040499**	Dated: **9-Sep-2020**
Delivery Note: **Invoice**		
Supplier's Ref.		Other Reference(s): **9618244433**
Buyer's Order No.: **70229**		Dated: **8-Sep-2020**
Despatch Document No.: **Invoice**		Delivery Note Date: **9-Sep-2020**
Despatched through: **Goods Vehicle**		Destination: **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **AP09TA3576**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	611.52	No:	36.30 %	**19,476.91**
2	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	104.19	No:	36.30 %	**2,787.50**
3	**50mm Pvc End Cap**	3917	18 %	**100 No:**	9.89	No:	27.29 %	**719.10**
4	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	337.95	No:	36.30 %	**10,763.71**
5	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	363.15	No:	36.30 %	**4,626.53**
6	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	679.47	No:	36.30 %	**8,656.45**
7	**75x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	176.88	No:	36.30 %	**2,253.45**
8	**110x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	328.59	No:	36.30 %	**6,279.35**
9	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	380.00	No:	27.29 %	**8,288.94**
								63,851.94
	Output CGST							**5,746.67**
	Output SGST							**5,746.67**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**362 No:**				**₹ 75,345.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69297 Date 16/9 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seventy Five Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	63,851.94	9%	5,746.67	9%	5,746.67	11,493.34
Total	**63,851.94**		**5,746.67**		**5,746.67**	**11,493.34**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred Ninety Three and Thirty Four paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14878 Dt: 9/9/20
MRN No: 82851 Dt: 10/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 4804 0499**
E-Way Bill Date:	**09/09/2020 02:07 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**09/09/2020 02:07 PM [35Kms]**
Valid Until:	**10/09/2020**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**PS/20-21/346**
Document Date	**09/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 75345.29**
HSN Code	**3917 - PIPE AND FITTINGS**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP09TA3576	Himayat Nagar	09/09/2020 02:07 PM	36ACWPG4864A1ZG	-	-

121248040499

Purchase Order

 08-09-2020 3:23:14 PM C

70229
08.09.20 12:15:08

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

Supplier Details			
Praful Sanitary	**Doc No**	70229	14879
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-09-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	611.52	36.30	18.00	22,982.76
2	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	42.00	104.19	36.30	18.00	3,289.25
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	100.00	9.89	27.29	18.00	848.54
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	337.95	36.30	18.00	12,701.17
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	363.15	36.30	18.00	5,459.31
6	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	679.47	36.30	18.00	10,214.61
7	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	176.88	36.30	18.00	2,659.07
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	328.59	36.30	18.00	7,409.64
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	380.00	27.29	18.00	9,780.95
					Total Order Value . . .	**75,345.30**

Rupees : Seventy Five Thousand Three Hundred Fourty Five and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	Within 10 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

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

Purchase Order

 08-09-2020 3:23:14 PM Original / Office Copy / Purchase Div Copy

Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. 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 ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	7.9.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14879
Material required before date:		ID No.	59683

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC SINGLE SOCKET PIPE	4”	50	NOS		
2	NAHANI TRAP	4”X3”	42	NOS		
3	END CAP	11/2”	100	NOS		
4	SINGLE SOCKET PIPE	3”	50	NOS		
5	DOUBLE SOCKET PIPE	10’X4”	20	NOS		
6	DOUBLE SOCKET PIPE	10’X3”	20	NOS		
7	DOUBLE SOCKET PIPE 70229	4”X4’	30	NOS		
8	DOUBLE SOCKET PIPE	4”X3’	20	NOS		
	RIGID PIPE	11/2”	30	NOS		
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	7.9.2020	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.

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

Purchase Voucher

No. : **PUR\SEP\10060\20-21**
Ref.: **999 dt. 8-Sep-2020**

Dated : **24-Sep-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*21,452.40*	**₹ 25,314.00**
Input CGST	*1,930.72*	
Input SGST	*1,930.72*	
OIE-Rounded Off	*0.16*	

On Account of :
Being electrical material purchased vide invoice no.999 dated 8-9-20 PO No.69930 Dated 28-8-20

Amount (in words) :
Indian Rupees Twenty Five Thousand Three Hundred Fourteen Only

for SUP-Reflections Electricals (P) Ltd.

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

14825

Scan ID 50655

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	69930	PO / WO Date.	28/8/20
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	1,13,737
Firm/Company	Ssllp	Project	Sllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	999	8/9/20.	25314
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,314

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	294	8/9/20	82831	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25,314
Amount E – PO / WO value:	1,13,737.
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.				24/9/2020		

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **999**	Dated **8-Sep-2020**
	Delivery Note **294**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **999**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69930/14825**	Dated **28-Aug-2020**
	Despatch Document No.	Delivery Note Date **8-Sep-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Switch 6A 1way Venia B0110**	8536	18 %	**240.0000 nos**	30.90	nos	**7,416.00**
2	**Fan Regulator Venia B1900**	8536	18 %	**84.0000 nos**	167.10	nos	**14,036.40**
							21,452.40
	OUTPUT CGST						**1,930.72**
	OUTPUT SGST						**1,930.72**
	Rounding Off						**0.16**
	Total			324.0000 nos			**₹ 25,314.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69304
Date. 16/9
Sign.

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

INR Twenty Five Thousand Three Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	21,452.40	9%	1,930.72	9%	1,930.72	3,861.44
Total	21,452.40		1,930.72		1,930.72	3,861.44

Tax Amount (in words) : **INR Three Thousand Eight Hundred Sixty One and Forty Four paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14870 Dt: 9/9/20
MRN No: 82831 Dt: 10/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

Purchase Order

 29-08-2020 10:25:53 AM

69930
27.08.20 2:29:37

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	69930	14825
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	28-08-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-09-2019	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	210.00	86.00	70.00	18.00	6,393.24
2	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	100.00	254.00	70.00	18.00	8,991.60
3	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	300.00	184.00	70.00	18.00	19,540.80
4	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	100.00	157.00	70.00	18.00	5,557.80
5	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	103.00	70.00	18.00	21,877.20
6	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	200.00	557.00	70.00	18.00	39,435.60
7	4788 - Electrical - other - Modular Bell switches - 6A - nos	25.00	146.00	70.00	18.00	1,292.10
8	4596 - Electrical - other - MCB - 16Amps - nos	96.00	94.00	0.00	18.00	10,648.32
				Total Order Value . . .		**113,736.66**

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

Terms and Conditions :-

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

(1) Part Bill received
a) Inv.no: 947
Amt: 73,171/-
Dt: 4/9/20
Ballance receivable
9/9/10

(2) Part Bill recieved. 8/9/20.
Bill No:- 999 Dt. 8/9/20.
AMT:- 25,314/-
Bal recievable
21/09/2020

For ***Summit Sales LLP***
Authorised Signatory
29/08/2020

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

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

Requisition Form

Company Name:	SSLLP	Date:	21.08.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14825
Material required before date:		ID No.	59303

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

Remarks:For Stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	21.08.2020	Sign. & Date	28 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 28-08-2020 4:02:29 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

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	69930	14825
Doc Date	28-08-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	210.00	86.00	70.00	18.00	6,393.24
2	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	100.00	254.00	70.00	18.00	8,991.60
3	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	300.00	184.00	70.00	18.00	19,540.80
4	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	100.00	157.00	70.00	18.00	5,557.80
5	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	103.00	70.00	18.00	21,877.20
6	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	200.00	557.00	70.00	18.00	39,435.60
7	4788 - Electrical - other - Modular Bell switches - 6A - nos	25.00	146.00	70.00	18.00	1,292.10
8	4596 - Electrical - other - MCB - 16Amps - nos	96.00	94.00	0.00	18.00	10,648.32
					Total Order Value . . .	**113,736.66**

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

PO No II 17759

Total - 1,31,495

Terms and Conditions :-

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

APPROVED BY
28 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

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

Estimate/Draft PO

 28-08-2020 4:02:29 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 Ambe Electricals Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc No**	69928	14825
	Doc Date	28-08-2020	
	Quote No	Nil	
GSTIN 36	**Quote Date**	28-08-2020	
7702963535 7702963535	**SupplyType**	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Estimate/Draft PO for the Supply of following Items.

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

Rupees : Seventeen Thousand Seven Hundred Fifty Nine Only.

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
29/08/2020
Name : ____________

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

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR\SEP\10061\20-21**
Dated : **24-Sep-2020**
Ref.: **059 dt. 7-Sep-2020**

Party's Name: **Sup-Datthu Communication**

Particulars	Amount
Sundry Purchases-Exempted	**₹ 8,500.00**

On Account of :
Being hand sanitizer purchased vide invoice no.059 dated 7-9-20 PO No.69993 dated 1-9-20
Amount (in words) :
Indian Rupees Eight Thousand Five Hundred Only

for Sup-Datthu Communication

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

14831

Scan ID 50662

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	69993	PO / WO Date.	1/9/20
Supplier Name	Datthu Communications	PO/WO amount	8,500
Firm/Company	Ssllp	Project	Sllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	059	7/9/20.	8,500
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,500

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82824	☑ 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:	8,500.
Amount E – PO / WO value:	8,500
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				24/9/2020		

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

GST no:36AIAPT3956C1Z9

BILL

DATTHU COMMUNICATION

Advt. For Print, Electronics, Outdoor

Plot No. 47, Near Church Colony, Cherlapally, hyd. Ph: 9390991131

PO-69993.

No: 059

Date : 07 Sep 2020

M/S: SUMMIT SALES LLP. MG Road Secunderabad-500003. Gst no: 36ACQFS2044C1Z7

S.No	PARTICULAR	SIZE	QTY	AMOUNT
01)	KBK Hand Sanitizer (50x170)	500 ml	50 no	8500/-
			Gross Amount	
			Others	
			Net Amount	8500/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69307
Date 16/9
Sign

INWARD
Inward No: 14875 Dt: 9/9/20
GRN No: 82824 Dt: 9/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

INWARD 8/09

Rupees(Eight Thousand Five Hundred Rupees

................................Only)

For Datthu Communication

For Datthu Communication,

Proprietor.

Authorised Sign.

Cheque to be Made in Favour Of **"DATTHU COMMUNICATION"**

Bank ofBaroda - Dammaiguda Branch

Current account - 80960200000132

IFSC code- BARB0VJDAMM

Purchase Order

Page(s) 1 Of 1 02-Sep-20 1:47:59 PM

69993
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			
Datthu Communication Plot no.47, Sy no.91&102, Chinna Cherlapally, Medchal-Malkajgiri.	**Doc No**	69993	14831
	Doc Date	01-09-2020	
GSTIN 36AIAPT3956C1Z9	**Quote No**	Nil	
9912495155 9912495155	**Quote Date**	01-09-2020	
	SupplyType	Supply	

Kind Attn : Praveen

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	50.00	170.00	0.00	0.00	8,500.00
					Total Order Value . . .	**8,500.00**

Rupees : Eight Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	KBK, Hand sanitizer, pump model.
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	With in 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	By cheque................., Rs. 8,500-00
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Stock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Datthu Communication***

Date : __/__/____

Estimate/Draft PO

 01-Sep-20 11:54:48 AM

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			
Datthu Communication Plot no.47, Sy no.91&102, Chinna Cherlapally, Medchal-Malkajgiri.	**Doc No**	69993	14831
	Doc Date	01-09-2020	
GSTIN 36AIAPT3956C1Z9	**Quote No**	Nil	
9912495155 9912495155	**Quote Date**	01-09-2020	
	SupplyType	Supply	

Kind Attn : Praveen

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	50.00	170.00	0.00	18.00	10,030.00
					Total Order Value . . .	**10,030.00**

Rupees : Ten Thousand Thirty Only.

APPROVED BY
-2 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	KBK, Hand sanitizer, pump model.
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	With in 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	By cheque................., Rs. 10,030-00
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Stock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Datthu Communication***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	25.08.2020
Site & Phase :	SHLLP	Time:	10.30
Supplier		Req. No.	14831
Material required before date:		ID No.	59510

No	Description	Size	Quantity	Units	Inward No	Date
1	SANITIZER		50	NOS		
2						
3						
4						
5						
6						
7						
8						
9						

69913

Remarks:For Stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	APPROVED BY -2 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	25.08.2020	Sign. & Date	

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