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

Purchase Voucher

No. : **PUR\SEP\10062\20-21**
Ref.: **1468 dt. 14-Sep-2020**

Dated : **24-Sep-2020**

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

Particulars		Amount
Paints GST 18%(P)	*25,644.00*	**₹ 30,260.00**
Input CGST	*2,307.96*	
Input SGST	*2,307.96*	
OIE-Rounded Off	*0.08*	

On Account of :

Being paints purchased vide invoice no.1468 dated 14-9-20 PO No.70049 dated 02-09-20

Amount (in words) :

Indian Rupees Thirty Thousand Two Hundred Sixty Only

for SUP-Ganji Venkannah & Sons

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

14846.

PURCHASE DIVISION
Advice for approval for credit to supplier

Second 50664

9V

Date:	21/09/2020	Prepared by:	MINISH
PO/WO no.	70049	PO / WO Date.	02/09/2020
Supplier Name	Ganji Venkaunah & Sons	PO/WO amount	30260/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1468	14/09/2020.	30,260/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 30,260/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82769	☑ 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:	30,260/-
Amount E – PO / WO value:	30,260/-
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:			APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date					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)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **1468**	Dated **14-Sep-2020**
Delivery Note **ASIAN PAINTS, DCNO.351943428**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70049**	Dated **2-Sep-2020**
Despatch Document No.	Delivery Note Date **7-Sep-2020, 7-Sep-2020**
Despatched through	Destination
Terms of Delivery	

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

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AP APCO GL ENML WT - BR WHITE PGE WHITE 4 LTR**	3208	**5 Nos**	995.00	Nos		**4,975.00**
2	**WHITE EXTERIOR PRIMER 20 LTR**	3209	**10 Nos**	2,066.90	Nos		**20,669.00**
							25,644.00
	CGST						**2,307.96**
	SGST						**2,307.96**
	Round Off						**0.08**
	Total		**15 Nos**				**₹ 30,260.00**

MRN 82769

MODI PROPERTIES PVT. LTD. INWARD No. 6937 Date 18/9 Sign. SEC'BAD

Amount Chargeable (in words)
INR Thirty Thousand Two Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	4,975.00	9%	447.75	9%	447.75	895.50
3209	20,669.00	9%	1,860.21	9%	1,860.21	3,720.42
Total	**25,644.00**		**2,307.96**		**2,307.96**	**4,615.92**

Tax Amount (in words) : **INR Four Thousand Six Hundred Fifteen and Ninety Two paise Only**

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

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

TS08UF 4674

Delivery Note

Delivering Plant Code
1603 / APL Miyapur

Delivery Number/Date
351943428 / 07.09.2020
Order Number/Date
88354939 / 07.09.2020
Invoice Number/Date
1225275616 / 07.09.2020
STP Code : 1010196608

PO 70049

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

Page 1 of 2
Site Contact Person : henmender
Site Contact Person Ph :
9618244433

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117,Survey No 172,Nr.Dr.Re
502325 Bollaram Vill,Narsapur Tq,S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 332.300 KG Net weight 318.850 KG
Volume 220 L

Material Description	Pack	Qty	Volume Lt/Kg
00260912240 AP APCO GL ENML WT BR WHITE	4.000 L	5.000	20
Product Sum AP APCO GL ENML WT			**20 L**
00650908320 Trucare Exterior Wall Primer	20.000 L	10.000	200
Product Sum TRUC EXT PRIMER			**200 L**
Package Summary			
Carton	1		
Drum	10		
Others	1		

MODI PROPERTIES * SEC'BAD * LTD
INWARD
No: 40986
Date: 10/9
Sign:

INWARD
Inward No: 14863 Dt: 08/9/20
MRN No: 82769 Dt: 8/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For Asian Paints Ltd ,

Delivering Plant Code
1603 / APL Miyapur
Date/Doc. no.
07.09.2020 / 351943428
Customer Number
1010196608

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

Authorised Signatory.

Purchase Order

 02-09-2020 12:24:23

70049
03.09.20 11:46:55

opy

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

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	70049	14846
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	02-09-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	02-09-2020	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6527 - Paints - Enamel - 4ltrs - buckets *White*	5.00	995.00	0.00	18.00	5,870.50
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	10.00	2,066.90	0.00	18.00	24,389.42
					Total Order Value . . .	**30,259.92**

Rupees : Thirty Thousand Two Hundred Fifty Nine and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	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 maintenance at ssllp
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name :

Contact ...

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Estimate

 02-09-2020 12:24:23 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			
Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc No**	70049	14846
	Doc Date	02-09-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	02-09-2020	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6527 - Paints - Enamel - 4ltrs - buckets *White*	5.00	995.00	0.00	18.00	5,870.50
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	10.00	2,066.90	0.00	18.00	24,389.42
					Total Order Value . . .	**30,259.92**

Rupees : Thirty Thousand Two Hundred Fifty Nine and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Asian paints
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	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 maintenance at ssllp
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
02 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Keerthi 02/09.
2/9/20

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Ganji Venkannah & sons (Asian Paints)*

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

Contact ..

Requisition Form

Company Name:	SSLLP	Date:	31.8.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14846
Material required before date:		ID No.	59506

No	Description	Size	Quantity	Units	Inward No	Date
1	ENAMEL WHITE	4LTRS	5	NOS		
2	EXTERIOR PRIMER-WATER BASED	20LTRS	10	NOS		
3						
4						
5						
6						
7	70049					
8						
9						
10						
11						
12						

Remarks: For stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	
Sign.& Date	31.08.2020	Sign. & Date	APPROVED BY 31 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR\SEP\10063\20-21**
Ref.: **369 dt. 8-Sep-2020**

Dated : **24-Sep-2020**

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

Particulars		Amount
Sundry Purchases GST 12%	*700.00*	**₹ 5,268.00**
Sundry Purchases GST 18%	*3,800.00*	
Input CGST	*384.00*	
Input SGST	*384.00*	

On Account of :
Being purchase of stationery vide invoice no.369 dated 8-9-20 PO No 70114 dated 4-9-20

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

for SUP-Venkataramana Stationery & Binding Works

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

14858 SCanID 50703 2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70114.	PO / WO Date.	4/9/20
Supplier Name	Venkataramans Stationery & Binding works	PO/WO amount	5,268
Firm/Company	SS/Lp	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	369	8/9/20.	5,268
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,268

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82829	☑ 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:				5,268
Amount E – PO / WO value:				5,268
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 22 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		BCD	[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/-

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. SUMMit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No PO No 70114 Date 4/9/20

Delivery Challan No Date

Bill No. 369 Date 8/9/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Pencil Boxes		5	40	200			
2	Stapler		10	35		350		
3	Whitner Pen		10	20		200		
4	Pen cello blue		100	5	500			
5	Box file (Big)		50	34		1700		
6	Box file (small)		50	31		1550		
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
				Total	700	3800		
				SUB Total				
				CGST	42	342		
				SGST	42	342		
				Grand Total	784	4484		5268=00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69306
Date 16/9
Sign.

INWARD
Inward No: 14868 Dt: 9/9/20
GRN No: 82829 Dt: 9/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

Rupees..........

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 05-09-2020 10:20:51 AM

70114
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			
Venkatramana Stationery & Binding works	**Doc No**	70114	14858
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	04-09-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	04-09-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7563 - Stationery - other - Pencil - NA - boxes	5.00	40.00	0.00	12.00	224.00
2	7593 - Stationery - other - Stapler - other - nos	10.00	35.00	0.00	18.00	413.00
3	7605 - Stationery - other - Whitner Pen - NA - nos	10.00	20.00	0.00	18.00	236.00
4	7560 - Stationery - other - Pen - NA - nos *cello fine blue*	100.00	5.00	0.00	12.00	560.00
5	7507 - Stationery - other - Box file - Big - nos	50.00	34.00	0.00	18.00	2,006.00
6	7508 - Stationery - other - Box file - small - nos	50.00	31.00	0.00	18.00	1,829.00
				Total Order Value . . .		**5,268.00**

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

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	2.9.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14858
Material required before date:		ID No.	59599

No	Description	Size	Quantity	Units	Inward No	Date
1	PENCIL		5	BOXES		
2	STAPLER	SMALL	10	NOS		
3	WHITNER		10	NOS		
4	CELLO PENS	BLUE	100	NOS		
5	BOX FILE	BIG	50	NOS		
6	BOX FILE 7014	SMALL	50	NOS		
7						
8						
9						
10						
11						
12						
13						
14						

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

Sta- venkataramana
con - veerabadra.

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

Purchase Voucher

No. : **PUR\SEP\10064\20-21**
Ref.: **2247 dt. 10-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **S.R. Lights**
846/4-3-2,R.P.Road,Secnderabad

Particulars		Amount
Electrical GST 18%(P)	*19,500.00*	**₹ 23,010.00**
Input CGST	*1,755.00*	
Input SGST	*1,755.00*	

On Account of :
Being purchase of gate lamp vide invoice no.2247 dated 10-9-20 PO No 70162 dated 7-9-20

Amount (in words) :
Indian Rupees Twenty Three Thousand Ten Only

for SUP-S.R. Lights

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

14868

Scan ID 50704 3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20	Prepared by:	SOWMYA
PO/WO no.	70162	PO / WO Date.	7/9/20.
Supplier Name	S.R Lights	PO/WO amount	23,010
Firm/Company	SS Mp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2247	10/9/20.	23,010
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,010.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82853	☑ 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:	23,010.
Amount E – PO / WO value:	23,010
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		Rup	Saranya	[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/-

Purchase Order

 07-09-2020 2:02:51 PM

70162
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			
S.R.Lights	**Doc No**	70162	14868
846/4-3-2, RP Road, Secunderbad-3	**Doc Date**	07-09-2020	
	Quote No	Nil	
GSTIN 36AHMPR9714P1ZB	**Quote Date**	21-08-2018	
64594769 900008544/9246370769	**SupplyType**	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4581 - Electrical - other - Gate lamp - NA - nos *Square type*	30.00	650.00	0.00	18.00	23,010.00
					Total Order Value . . .	**23,010.00**

Rupees : Twenty Three Thousand Ten 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	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
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 ***S.R.Lights***

Name : ____________

Date : __/__/____

Retail INVOICE / CASH MEMO / BILL **ORIGINAL**

GST : 36AHMPR9714P1ZB

S. No. 2247

S. R. LIGHTS

Date : 10 09 2020

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

Purchaser R.C. No. / GST No. 36ACOFS2044C1Z7

M.S. Summit Sales LLP (70162) 14868

RR/GR No.............Date.............Goods through.............Freight.............Weight.............

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	GATE LIGHT	9405	30	650	19500	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69294 Date 16/9 Sign.

INWARD		
Inward No: 14882	Dt: 10/9/20	
MRN No: 82853	Dt: 10/9/20.	
Received By:	Sign:	
SUMMIT SALES LLP		

Certified by:

Stores Manager

Rupees in words : Twenty three thousand ten only

Total	19500	00
CGST 9 %	1755	00
SGST 9 %	1755	00
IGST %		
Grand Total	23010	00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

For S.R. Lights

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

Requisition Form

Company Name:	SSLLP	Date:	5.9.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14868
Material required before date:		ID No.	59624

No	Description	Size	Quantity	Units	Inward No	Date
1	GATE LIGHTS	SQUARE	30	NOS		
2						
3	70162					
4						
5						
6						
7						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance at ssllp

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

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

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\SEP\10065\20-21**
Ref.: **63 dt. 10-Sep-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 bags cover purchased vide invoice no.63 dated 10-9-20 PO No.70096 dated 4-9-20

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

14855

Scan ID 50706

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70096.	PO / WO Date.	4/9/20.
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.	63	10/9/20.	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.	37	10/9/20.	82852	☑ 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	**12.9.2020**

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		Bup	Narayan	
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/-

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:063** **INVOICE DATE:** **10-09-2020** **GST: 36CQWPD4814M1Z9** **DOCNO :70096**

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. 69295
Date 16/9

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

Proprietor

INWARD
Inward No: 14881 Dt: 10/9/20
MRN No: 82852 Dt: 10/9/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

  05-09-2020 12:53:25 PM

70096
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			
Jai Sri Rama Cover Blocks	**Doc No**	70096	14855
Bowrampet, Ranga Reddy, Telangana	**Doc Date**	04-09-2020	
	Quote No	Nil	
GSTIN 36BTVPD4864J2ZO	**Quote Date**	04-09-2020	
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 : __/__/____

DELIVERY CHALLAN

Ph : 9948481467
Cell : 9603484877
8185035464

JAI SRI RAMA COVER BLOCKS

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

Date : 10/09/20.

No. 37

M/s Summith Seales. LLP-4

Order No. 70096.

Sl. No.	DESCRPTION	Qty.	Remarks
1	20/25/40/50 MM. Cemment coverblocks.	5000	Asper PO.

INWARD
Inward No: 14881 Dt: 10/9/20
MRN No: 82852 Dt: 10/9/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For JAI SRI RAMA COVER BLOCKS

Receiver's Signature

Requisition Form

Company Name:	SSLLP	Date:	2.9.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14855
Material required before date:		ID No.	59600

No	Description	Size	Quantity	Units	Inward No	Date
1	SPACERS	ALL IN ONE	5000	NOS		
2	70096					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

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\10066\20-21**
Ref.: **521 dt. 14-Sep-2020**

Dated : **24-Sep-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*3,050.00*	**₹ 3,599.00**
Input CGST	*274.50*	
Input SGST	*274.50*	

On Account of :
Being electrical items purchased vide invoice no.521 dated 14-9-20 PO No.69925 dated 28-8-20

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

for SUP-Sri Ambe Electricals

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

019

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 50791

Date:	18/9/20.	Prepared by:	SOWMYA
PO/WO no.	69928	PO / WO Date.	28/8/20
Supplier Name	Sri Ambe Electricals	PO/WO amount	17,759
Firm/Company	SS1lp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	581	14/9/20	3,599
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,599

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	82992	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,599.
Amount E – PO / WO value:	17,759
Amount F – Difference (A – E):	– 14,160

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	**26.9.2020**

Remarks: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	18/9/20				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)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **521**	Dated **14-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **69928/14825**	Dated **28-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

13/9/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SEN 2P DB ENCLOSURE**	8537	**10 nos**	305.00	nos		**3,050.00**
	CGST						**274.50**
	SGST						**274.50**
	Total		**10 nos**				**Rs. 3,599.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No.: 69474 Date: 19/9 Sign.

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

INR Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	3,050.00	9%	274.50	9%	274.50	549.00
Total	**3,050.00**		**274.50**		**274.50**	**549.00**

Tax Amount (in words) : **INR Five Hundred Forty Nine Only**

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

for Sri Ambe Electricals

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

SRI AMBE ELECTRICALS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 4899	Dt: 15/9/20
MRN No: 82992	Dt: 15/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

Page(s) 1 Of 1 29-08-2020 10:25:53 AM Ori

69928
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 Ambe Electricals	**Doc No**	69928	14825
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**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

Purchase Order for the Supply of following Items.

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

Rupees : Seventeen Thousand Seven Hundred Fifty Nine Only.

Partly bill : 481 Dt : 4/9/20
10/9/20 Amt : 14160/-
Bal : 3599/-

⇒ Final bill received
23/9/20

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : 29/08/2020

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

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		
8	SOCKET	16A	100	NOS		
9	FAN DIMMER		200	NOS		
10	BELL PUSH		25	NOS		

Remarks:For Stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	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.

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

Purchase Voucher

No. : **PUR\SEP\10067\20-21**
Ref.: **1054 dt. 14-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)	*1,07,538.00*	**₹ 1,37,647.00**
Electrical GST 12%(P)	*9,600.00*	
Input CGST	*10,254.42*	
Input SGST	*10,254.42*	
OIE-Rounded Off	*0.16*	

On Account of :
Being electrical materials purchased vide Invoice no.1054 dated 14-9-20 PO No.70156 dated 7-9-20

Amount (in words) :
Indian Rupees One Lakh Thirty Seven Thousand Six Hundred Forty Seven Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

002

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 50810

Date:	18/9/20.	Prepared by:	SOWMYA
PO/WO no.	70156	PO / WO Date.	7/9/20.
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	2,39,892
Firm/Company	SSllp.	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1054	14/9/20	1,37,647
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,37,647

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	308	14/9/20	82989	☑ 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:	1,37,647
Amount E – PO / WO value:	2,39,892
Amount F – Difference (A – E):	-1,02,245

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (ex~~plained 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	**26.9.2020**
Remarks: Part bill received.	

APPROVED BY
23 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]		[signature]	[signature]	[signature]
Date	18/9/20		23/09/2020		24/9/2020		

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

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. **1054**	Dated **14-Sep-2020**
	Delivery Note **308**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1054**	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. **70156/14865**	Dated **7-Sep-2020**
	Despatch Document No.	Delivery Note Date **14-Sep-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

(E) 17/9/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**200.0000 nos**	76.20	nos	**15,240.00**
2	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**160.0000 nos**	55.20	nos	**8,832.00**
3	**Switch 6A 1way Venia B0110**	8536	18 %	**960.0000 nos**	30.90	nos	**29,664.00**
4	**Bell Push 6A Venia B0310**	8536	18 %	**20.0000 nos**	43.80	nos	**876.00**
5	**MCB 16A SP C Curve**	8536	18 %	**144.0000 nos**	94.00	nos	**13,536.00**
6	**Plate 8M(S) Vinea BP968S**	8538	18 %	**95.0000 nos**	64.80	nos	**6,156.00**
7	**TV Socket Venia B4797**	8536	18 %	**100.0000 nos**	42.90	nos	**4,290.00**
8	**MCB 6A SP C CURVE**	8536	18 %	**96.0000 nos**	94.00	nos	**9,024.00**
9	**Isolator/Load Break Switch 40A FP**	8536	18 %	**48.0000 nos**	415.00	nos	**19,920.00**
10	**30W LED Flood Light D913065**	9405	12 %	**4.0000 nos**	980.00	nos	**3,920.00**
11	**50W Led Floodlight 6500k D915065**	9405	12 %	**4.0000 nos**	1,420.00	nos	**5,680.00**
							1,17,138.00
	OUTPUT CGST						**10,254.42**
	OUTPUT SGST						**10,254.42**
	Rounding Off						**0.16**
	Total			**1,831.0000 nos**			**₹ 1,37,647.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69476 Date 19/9 Sign

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

INR One Lakh Thirty Seven Thousand Six Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,01,382.00	9%	9,124.38	9%	9,124.38	18,248.76
8538	6,156.00	9%	554.04	9%	554.04	1,108.08
9405	9,600.00	6%	576.00	6%	576.00	1,152.00
Total	**1,17,138.00**		**10,254.42**		**10,254.42**	**20,508.84**

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Eight and Eighty Four paise Only**

Certified by: Stores Manager

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

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14897	Dt: 15/9/20
MRN No: 82989	Dt: 15/9/20
Received By:	Sign:
SUMMIT SALES LLP	

TS 10 UA 9758

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 4945 4450**
E-Way Bill Date:	**14/09/2020 01:08 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**14/09/2020 01:08 PM [33Kms]**
Valid Until:	**15/09/2020**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**1054**
Document Date	**14/09/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 137646.84**
HSN Code	**8536 - SOCKETS SWITCHES(+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	14-09-2020 01:08 PM	36AADCR2047Q1ZZ	-	-

191249454450

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

 08-09-2020 3:23:14 PM

70156
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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	70156	14865
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	07-09-2020	
	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*	150.00	86.00	70.00	18.00	4,566.60
2	4790 - Electrical - other - Modular socket - 15 A - nos *B1332* Bal. 440	200.00	254.00	70.00	18.00	17,983.20
3	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	600.00	184.00	70.00	18.00	39,081.60
4	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110* Bal. 840	1,800.00	103.00	70.00	18.00	65,631.60
5	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	90.00	557.00	70.00	18.00	17,746.02
6	4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	146.00	70.00	18.00	1,033.68
7	4596 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
8	4632 - Electrical - other - Modular Plate - 8way - nos	95.00	216.00	70.00	18.00	7,264.08
9	4631 - Electrical - other - Modular Plate - 6way - nos	360.00	162.00	70.00	18.00	20,645.28
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	100.00	143.00	70.00	18.00	5,062.20
11	4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
12	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	48.00	415.00	0.00	18.00	23,505.60
13	4746 - Electrical - other - LED Lights - NA - nos *D913065*	4.00	980.00	0.00	12.00	4,390.40
14	4746 - Electrical - other - LED Lights - NA - nos *D915065*	4.00	1,420.00	0.00	12.00	6,361.60
				Total Order Value . . .		**239,892.66**

Rupees : Two Lakh(s) Thirty Nine Thousand Eight Hundred Ninty Two and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

→ Part bill received of Rs. 1,37,647/- B.no: 1054, 14/9/20. and bal. bill of Rs. 1,02,246/- to be received. 23/9/20.

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ______

Date : __/__/____

Purchase Order

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

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	5.9.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14865
Material required before date:		ID No.	59625

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	144	NOS		
2	MCB	6A	96	NOS		
3	FP ISOLATOR	40A	48	NOS		
4	DB 4 WAY 70211	3 PHASE	10	NOS		
5	MODULAR PLATE	8M	95	NOS		
6	MODULAR PLATE	6M	360	NOS		
7	MODULAR PLATE	2M	150	NOS		
	SWITCH	6A	1800	NOS		
9	SOCKET 70156	6A	600	NOS		
10	SOCKET	16A	200	NOS		
11	FAN DIMMER		90	NOS		
12	TV SOCKET		100	NOS		
13	BELL PUSHES		20	NOS		
14	WIPRO LIGHTS	30W	4	NOS		
15	WIPRO LIGHTS	50W	4	NOS		
16						

Remarks: For stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	
Sign.& Date	5.9.2020	Sign. & Date	APPROVED BY 05 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

 07-09-2020 10:28:14 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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	70156	14865
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	07-09-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-09-2019	
27543785.. 9849875767	**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*	150.00	86.00	70.00	18.00	4,566.60
2	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	200.00	254.00	70.00	18.00	17,983.20
3	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	600.00	184.00	70.00	18.00	39,081.60
4	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	1,800.00	103.00	70.00	18.00	65,631.60
5	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	90.00	557.00	70.00	18.00	17,746.02
6	4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	146.00	70.00	18.00	1,033.68
7	4596 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
8	4632 - Electrical - other - Modular Plate - 8way - nos	95.00	216.00	70.00	18.00	7,264.08
9	4631 - Electrical - other - Modular Plate - 6way - nos	360.00	162.00	70.00	18.00	20,645.28
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	100.00	143.00	70.00	18.00	5,062.20
11	4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
12	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	48.00	415.00	0.00	18.00	23,505.60
13	4746 - Electrical - other - LED Lights - NA - nos *D913065*	4.00	980.00	0.00	12.00	4,390.40
14	4746 - Electrical - other - LED Lights - NA - nos *D915065*	4.00	1,420.00	0.00	12.00	6,361.60
					Total Order Value . . .	**239,892.66**

Rupees : Two Lakh(s) Thirty Nine Thousand Eight Hundred Ninty Two and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

APPROVED BY
07 SEP 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

 07-09-2020 10:28:14 AM Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

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

Name : ______________________

Name : ______________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR\SEP\10068\20-21**
Ref.: **520 dt. 14-Sep-2020**

Dated : **24-Sep-2020**

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

Particulars		Amount
Electrical GST 18%(P)	*3,050.00*	**₹ 3,599.00**
Input CGST	*274.50*	
Input SGST	*274.50*	

On Account of :
Being electrical materials purchased vide Invoice no.520 dated 14-9-20 PO No 70020 dated 01-9-20

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

for SUP-Sri Ambe Electricals

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

015

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 50797.

Date:	18/9/20.	Prepared by:	SOWMYA
PO/WO no.	70020	PO / WO Date.	1/9/20.
Supplier Name	Sri Ambe Electricals	PO/WO amount	17,759
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	520	14/9/20	3,599
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,599.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	82993	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,599
Amount E – PO / WO value:				17,759
Amount F – Difference (A – E):				– 14160/-

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	**26.9.2020**
Remarks: Final bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	18/9/20				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)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **520**	Dated **14-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70020/14841**	Dated **1-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

17/9/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SEN 2P DB ENCLOSURE**	8537	**10 nos**	305.00	nos		**3,050.00**
	CGST						**274.50**
	SGST						**274.50**
	Total		**10 nos**				**Rs. 3,599.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69473 Date 19/9 Sign.

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

INR Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	3,050.00	9%	274.50	9%	274.50	549.00
Total	**3,050.00**		**274.50**		**274.50**	**549.00**

Tax Amount (in words) : **INR Five Hundred Forty Nine Only**

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

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS SEC'BAD

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

This is a Computer Generated Invoice

INWARD	
Inward No: 14900	Dt: 15/9/20
MRN No: 82993	Dt: 16/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 01-09-2020 4:48:32 PM

70020
03.09.20 11:46:55

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

Supplier Details			
Sri Ambe Electricals Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	Doc No	70020	14841
	Doc Date	01-09-2020	
GSTIN 36	Quote No	Nil	
7702963535 7702963535	Quote Date	11-08-2020	
	SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

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

Rupees : Seventeen Thousand Seven Hundred Fifty Nine Only.

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	

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

→ Final bill received
28/9/20

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ____________

Date : __/__/____

Requisition Form

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

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

Remarks: For stock maintenance And site

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

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

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

Purchase Voucher

No. : **PUR\SEP\10069\20-21**
Ref.: **522 dt. 14-Sep-2020**

Dated : **24-Sep-2020**

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

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

On Account of :
Being electrical materials purchased vide Invoice no.522 dated 14-9-20 PO No 70211 dated 8-9-20

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

for SUP-Sri Ambe Electricals

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

(017)

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 50795

Date:	18/9/20.	Prepared by:	SOWMYA
PO/WO no.	70211	PO / WO Date.	8/9/20.
Supplier Name	Sri Ambe Electricals	PO/WO amount	14,160
Firm/Company	88/lp	Project	SHlp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	522	14/9/20.	14,160
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,160.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	82994	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,160
Amount E – PO / WO value:	14,160
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	**26.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	18/9/20				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)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **522**	Dated **14-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70211/14865**	Dated **8-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery 17/9/20	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69472 Date 19/9 Sign.

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

INR Fourteen Thousand One Hundred Sixty Only

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

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

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

for Sri Ambe Electricals

SRI AMBE ELECTRICALS SEC'BAD

Authorised Signatory

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

This is a Computer Generated Invoice

INWARD
Inward No: 14901 Dt: 15/9/20
MRN No: 82994 Dt: 16/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

  08-09-2020 3:23:14 PM

70211
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			
Sri Ambe Electricals	**Doc No**	70211	14865
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36	**Quote Date**	08-09-2020	
7702963535 7702963535	**SupplyType**	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

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

Rupees : Fourteen Thousand One Hundred Sixty 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

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	5.9.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14865
Material required before date:		ID No.	59625

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	144	NOS		
2	MCB	6A	96	NOS		
3	FP ISOLATOR	40A	48	NOS		
4	DB 4 WAY 70211	3 PHASE	10	NOS		
5	MODULAR PLATE	8M	95	NOS		
6	MODULAR PLATE	6M	360	NOS		
7	MODULAR PLATE	2M	150	NOS		
8	SWITCH	6A	1800	NOS		
9	SOCKET 70156	6A	600	NOS		
10	SOCKET	16A	200	NOS		
11	FAN DIMMER		90	NOS		
12	TV SOCKET		100	NOS		
13	BELL PUSHES		20	NOS		
14	WIPRO LIGHTS	30W	4	NOS		
15	WIPRO LIGHTS	50W	4	NOS		
16						

Remarks: For stock maintenance at ssllp

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

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

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR