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

Party's Name: SUP-Ganji Venkannah & Sons

Dated: 24-Sep-2020

Particulars		Amount
	25,644.00	₹ 30,260.00
Paints GST 18%(P)	2,307.96	
Input CGST	2,307.96	
Input SGST 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

5066ct 9

Date:		21/09/20	20	Prepa	red by:					
PO/WO no	0.	70049			WO Date.	MINISM				
Supplier N	lame	(41)				02/09/201	20			
Firm/Com	pany	1 CLID	Kaunah q	Sonprove	o amount	30,260/				
Sl. No.		Bill No.	•			MIN/13M 02/09/200 30260/- SHLLP.				
1.				Bill D		Bill amount				
2.		1468		14/	09/2020.	30,260/				
3.										
4.										
	- Rills tot	ol/Evoludia - T								
SI. No.	DC No	al(Excluding Tran		Charges):		Rs. 30,260 / DC matches MRN	2			
1.	DC NO		DC. Date		MRN No.	DC matches MRN				
2.					82769	Yes 🗆 No				
3.			ļ,			□ Yes □ No				
Amount B	Other Co	114			□ Yes □ No					
						-				
Amount C -						1				
		C) – Amount to be	credited to the su	upplier:						
Amount E -						30,260	,			
Amount F -						50,260				
Quantity rec				Yes o Ex	xcess received Short	received Other (exp)	ained below)			
Is difference	between 1	PO / Bill acceptab	ole?	Yes Described Short received Other (explained below)						
Excess / sho	rt material	received		☐ Approved – within acceptable limits □ No (explained below)						
C'se PO/V	W?O			Yes \(\text{No} - \text{wait for balance material} \(\text{No (explained below)} \)						
Advance pai	d / PDC g	iven (deduct when	n paying)	□ Yes - Rs. /-□ No						
Payment - d	ue date				.1					
Remarks:				26/09	2020.					
Approved	Puro	chase Purc	hase Procure	ement	M D Account					
by	Off	ficer Man	ager APPA		receiver		Accounts Manager			
Sign:			21 SEP	2020	bill P. A		12/			
Date			MINISH P		Ry	Lavory	MA			
Notes: 1 In	case amo	unt to be credited	MANAGER PRO	CUREMENT	24/9/2	no pro	///			

Notes: 1. In case amount to be credited to the process and the brits 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/-



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

Consignee

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433

GSTIN/UIN

State Name

: 36ACQFS2044C1Z7

: Telangana, Code : 36

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

Terms of Delivery

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

SI Vo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2	AP APCO GL ENML WT - BR WHITE PGE WHITE 4 LTR WHITE EXTERIOR PRIMER 20 LTR CGST	3208 3209	5 Nos 10 Nos	995.00 2,066.90	Nos		4,975.00 20,669.00 25,644.00 2,307.96
	SGST Round Off						2,307.96 0.08

Amount Chargeable (in words)

Total

15 Nos

₹ 30,260.00 E. & O.E

INR Thirty Thousand Two Hundred Sixty On	ılv					,	E. & O.E
HSN/SAC	··y	Taxable		tral Tax	Sta	ate Tax	Total
3208		Value	Rate	Amount	Rate	Amount	Total Tax Amount
3209		4,975.00 20,669.00	9%	447.75 1,860.21	9%	447.75	
Tax Amount (in words)	Total	25,644.00	0,0	2,307.96	9%	1,860.21 2,307.96	3,720.42 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

for GANJI VENKANNAH &SONS 2019

Authorised Signator

Declaration

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

70049

Ship-to-Party Name :

Modi builders - Summit Housing LLP Cherlapally, behind kingston PG co

Secunderabad Telangana

501301

LST NO: CST NO:

PAN NO: AABFG9288K

Sold-to-party

265685

GANJI VENKANNAH & SONS

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

Page 1 of 2

Site Contact Person : henmender

1508UF 4674

Site Contact Person Ph :

9618244433

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

Volume

Terms of delivery D02

Weights (Gross/net) - Volumes - Selection

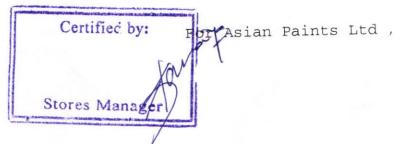
Gross weight 332.300 KG Net weight

220 L

318.850 KG

Material Description	Pack	Qty	Volume Lt/Kg	
	.000 L	5.000	20	
AP APCO GL ENML WT BR WHITE Product Sum AP APCO GL ENML WT	r		20	L
00650908320 20	.000 L 🗸	10.000 🗸	200	
Trucare Exterior Wall Primer Product Sum TRUC EXT PRIMER		A OPERTIES	200	L
Package Summary Carton Drum Others	1 10 1	No: 10986 Data 1010		





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

Page 2 of 2

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.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to customercare@asianpaints.com
For HR related queries, email to careers@asianpaints.com
For Media related queries, email to proffice@asianpaints.com
For Shares related queries, email to investor.relations@asianpaints.com

02-09-2020 12:24:23

From Company:

Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

03.09.20 11:46:55

Supplier Details				
Ganji Venkannah & sons (Asian Paints)	Doc No	70049	14846	
#5-5-97/2, Ganji chambers, Ranigunj, Sec	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 Or	der Value	e	30,259.92

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 Nil

Measurment Security

Nil

Remarks

For Summit Sales LLP Authorised Signatory

Contact -

Accepted the above Terms And Conditions

For Ganji Venkannah & sons (Asian Paints)

Name:

Date : __/__/__

02-09-2020 12:24:23

Original / Office Copy / Purchase Div.Copy

APPROVED BY

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.F	P.India. Doc Date	02-09-2020		
	Quote No	Nil		
GSTIN 36AABFG9288K1ZT 040-4014650	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 Or	der Value	e	30,259.92

Terms and Co	nditions	:-
--------------	----------	----

Specification /

All items shall be of 1st quality. Ass an pant

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 Nil

Security Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Ganji Venkannah & sons (Asian Paints)

Name: Name:

Date : __/__/_

Contact --

Requisition Form

Cóm	pany Name:	SSLLP			Date:			31.8.2020		
	& Phase :	SHLLP			Time:			14.30		
Supp	lier				Req. N	No.		14846		
Mate	erial required before date:				ID No			59506		
No	Descrip	otion		Siz	e	Quantity	Units	Inward No	Date	
1	ENAMEL WHITE)	4LTI	RS	5	NOS			
2	EXTERIOR PRIMER-W	ATER BAS	ED (CON)	20LT	RS	10	NOS			
3					کا					
4										
5										
6				9						
7			1000	·						
8			. \							
9										
10										
11										
12	<u></u>	- 11								
Rer	narks: For stock maintenan	ce at ssllp							1	
Prep	ared By	SOWMY	A		Appro	ved by		NED BY		
Sign	.& Date	31.08.202	20		Sign.	& Date		SPRO -000		
No	te: On receipt of material at	site write in	ward number	er and date	in last 2	columns.		MIG 2010	1	

Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR\SEP\10063\20-21

Dated: 24-Sep-2020

Ref.: 369 dt. 8-Sep-2020

Party's Name: SUP-Venkataramana Stationery & Binding Works

H.No:1-5-85, General BBazar, Secunderabad

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

14858

PURCHASE DIVISION Advice for approval for credit to supplier

Scanid 50703

2//

Date:	•	15	9/20.	Prepare	d by:		SOWMYA	
PO/WO no).		114	PO / W	O Date.		4/9/20	
Supplier N	lame	Ventrataga	man stat	. PO/WO	PO/WO amount on Ruy & Binding works Project			
Firm/Com	pany	yergesquite	isly	Project	13May a	047	Shly	
Sl. No.		Bill No.		Bill Dat	e]	Bill amount	
1.		5	369		8/9/20.		5,268	
2.			,		11100			
3.								
4								
Amount A	– Bills to	tal(Excluding Trans	sport & Hamali C	harges):			5,968	
Sl. No.	DC No		DC. Date		MRN No.]	DC matches MRN	
1.					8282	9 /	Yes 🗆 No	
2.							□ Yes □ No	
3.						1	□ Yes □ No	
4.						1	□ Yes □ No	
Amount B	-Other C	redits:			L			
Amount C	-Other D	ebits:					_	-
Amount D	(D=A+B-	C) – Amount to be	credited to the su	pplier:			5,068	
Amount E	- PO / W	O value:					5,268 5,268	
Amount F	– Differer	nce (A – E):					-	
Quantity re	eceived as	per PO /WO		Yes 🗆 Exc	cess received \square S	hort rece	eived Other (expl	ained below)
Is differen	ce between	n PO / Bill acceptat	ole?	☐ Yes ☐ No	(explained below	v)		
Excess / sh	nort materi	al received		☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO	W?O							
Advance paid / PDC given (deduct when paying)			□ Yes – Rs. /- □ No					
Payment – due date			19.9.2020					
Remarks:								
			1					
Approve	ed P	urchase Purc	chase Procur	ement	M D Acc	counts –	Accountant	Accounts
by		Officer Mar	nager AFMA	BYED	rec	eiver of bill		Manager
Sign:	1	ownys	2 2 SE	P 2020	B	co	Not	
Date		15920	MINISH	PARIKH	24	lahor	o fre of	

Notes: 1. In case amount to be credited to sup MATAGET the GIDS TOTAL Date of the 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/-

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

#1-5-85, General bazar,	Securiderabad	- 300 00				illan.com	11	
TO M/S. SUMM'IL Sales	LIP.		Orde	r No Po No	70114	Date L	19/2	0
M/s. Solvin or sales	C()		Deliv	ery Challan No		Date	r 1	}
GSTIN 36ACQFS2044C	3127		Bill N	o. 369		Date 8	92	0
SI PARTICULARS	HSN Çode	Qty	Rate	12% GST	18% GST	0% -5% GST	Amo	ount Ps.
1 Pencil Boxes		5~	40	200	1 1	A	7	
2 Staplen		10	35		350	8 8	ŧ	-
3 Whitner Pen		10	20		200	*	2 .	= 25
4 Pen cello blue		100	/ -	500		2		
5 Box File (Bio		50	- 1		1700	s *a		-
6 BOX FILE SMO		50	31		1550			
BONFILEBIO	417	100		4	100	- 4		
8				ii ii		4	п	
9						3		
10								
11		122						
12					1 7 7	- A	29	
13				3			i i	
14							14	×
15 OERTIES				-				
16 PINWARD S	1 1						1	8, 1
17 Ro.69.30.6	-	1			100			
18 Sign				2	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			- 18 m
19 SEC'BAD						at g	y 2	
The second secon	***************************************			9	2.7			
INWA	RD ala	10	Total	700	3800	B 04	81 41 4	
Rupees No. 1186	Dt: 9 9	20	SUB Total	100	0000			
	Sign:	- Committee	CGST	1.0	91.0			
it.				42	342		Y	
SUMMIT SA	The state of the s		SGST	42	342		11-6	
Receiver's Signature & Seal	Cert	ifieć	Grand Total	78H	4484		52€	38=10
GSTIN: 36AEJPP5811M1Z2 Terms & Conditions Goods once sold will not be taken back Interest @2%p.m. if not paid within 30 da Subject to Secunderabad Jurisdiction.	vs time Stores	Man		VENKATARAI	MANA STATIO	NERY AND E	BINDING	WORKS
THE COSMOS CO-OP BANK LTD. M.G. R RTGS / NEFT CODE COSB0000069 A/C	oad, Secund No. 0691001	erabad 02707	•	-	Signat	ture		

Purchase Order

Page(s)-1 Of 1

05-09-2020 10:20:51 AM

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 & Bindi	ng works	Doc No	70114	14858
1-5-85, General Bazar, Sec-Bad -500 003.		Doc Date 04-09-2020		20
		Quote No Nil		
GSTIN 36AEJPP5811M1Z2		Quote Date	04-09-202	20
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
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 Or	der Value	e	5,268.00

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

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

Accepted the above Terms And Conditions

For Venkatramana Stationery & Binding works

	J &
Name :	

Name:		

Date : __/__/___

Requisition Form

Comp	oany Name:	SSLLP		Date			2.9.2020		
	Phase:	SHLLP		Tim	e:		16.00		
Suppl	ier			Req	No.		14858		
	rial required before dat	re:		ID 1	No.	,	59 599		
No	De	scription		Size	Quantity	Units	Inward No	Date	
1	PENCIL				5	BOXES			
2	STAPLER		S	MALL	10	NOS	31 21		
3	WHITNER				10	NOS			
4	CELLO PENS			BLUE	100	NOS			
5	BOX FILE		4	BIG	50	NOS			
6	BOX FILE	Xo,		SMALL	50	NOS			
		1							
7									
8			н .						
10									
11									
12									
								BY	
14 Rei	marks: For stock maint	enance and site	ušė				PROV	0000	
Prepared By SOWMYA Sign.& Date 2.9.2020		YA	Ap	proved by		APPROV MANAC	Ch 10001		
		2.9.2020)	Sig	gn. & Date		1	AM DIRECT	

gar Jerrataionana

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

Party's Name: S.R. Lights

846/4-3-2,R.P.Road,Secnderabad		
		Amount
Particulars		
	19,500.00	₹ 23,010.00
Electrical GST 18%(P)	1,755.00	
Input CGST	1 755 00	

on Account of :

Input SGST

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

Dated: 24-Sep-2020

1,755.00

14898

PURCHASE DIVISION Advice for approval for credit to supplier

S0704 3

SOWMYA Prepared by: Date: PO / WO Date. PO/WO no. 9/20. PO/WO amount Supplier Name 23,010 Firm/Company Project Sl. No. Bill Date Bill No. 1. 20 23,010 2247 10 2. 3. Amount A - Bills total(Excluding Transport & Hamali Charges): 23,010. DC matches MRN Sl. No. DC No DC. Date MRN No. Yes □ No 1. 8 2853 2. □ Yes □ No □ Yes □ No 3. □ Yes □ No 4. 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): ✓ Yes □ Excess received □ Short received □ Other (explained below) Quantity received as per PO /WO Is difference between PO / Bill acceptable? ☐ Yes ☐ No (explained below) ☐ Approved – within acceptable limits ☐ No (explained below) Excess / short material received Close PO / W?O /- □ No Advance paid / PDC given (deduct when paying) \square Yes - Rs. 14.9.2020 Payment - due date Remarks: AED W D Accounts Accounts -Accountant Approved Purchase Purchase Manager Officer Manager receiver of by bill owny KW Sign: MINISH PARIKH Date MANAGER PROCUREMENT 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

Page(s) 1 Of 1

07-09-2020 2:02:51 PM

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, Secund	Doc Date	07-09-2020		
GSTIN 36AHMPR9714P1ZE	3	Quote Date	21-08-20	18
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 Or	e	23,010.00	

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

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 Nil

Security

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions For S.R.Lights

Date : __/__/___

GST: 36AHMPR9714P1ZB

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.

Ph: 040 66384943, 9000085444, e-mail: sevaram75@gmail.com

2247 S. No.

Date:

Purchaser R.C. No. / GST No.

36 A COFS 2044 C1 Z7

M.S.	Summit Salex LU			70162	14868	
RR/GF	R NoDate	Good	ls throug	hFreigl	ntWeight	
S. No.	PARTICULARS	HSN Code	QTY.	RATE	Rs.	Ps.
0	GAGE LINNT	9415	30	650	19500=	∞
					1	
	OPERTIES					
	No.69294					
	Signal Color					
- 3		Louisean	A SELVE ASSISTANCE OF	Acceptance of Control Control Control	*	
	INWARD		Certifi	ec by:		
	MRN No: 82853 Dt: 10 9 20.			VAV		
	Received By: Sign:		tores	anager		
-	SUMMIT SALES LLP			X		
	1 13 1 1 1					
Rupees	s in words: Thruly flyer fluor	isans		Total	19500 =	0
	ten volly			cgst 9 %	1755 -	00
Bank I	Details			sgst 9 %	1755 =	0
A/c No	o. 041361900000335 ode : YESB0000413 - Secunderabad Bran	nch		IGST %		
	Against Central From C / D / H / F			Grand Total	23010 =	00

- 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

For S.R. Lights

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 Inward No Size Quantity Units Date **GATE LIGHTS SQUARE** 1 30 NOS 2 20162 3 4 5 6 7 9 10 11 12 13 14 15 16 Remarks: For stock maintenance at ssllp Prepared By SOWMYA Approved by 5.9.2020 Sign.& Date

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

APPROVED BY

15 SEP 2020

SOMAM MODIOR

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

Party's Name: SUP-Jai Sri Rama Cover Blocks

Bowrampet, Rangareddy,

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

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

Dated: 24-Sep-2020

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		(5/9/20		Prepare	d by:		SOWN	MYA	
PO/WO n	0.	,	70096		PO / Wo			4	9/20.	
Supplier 1	Name	Jai sri	Rama	Coner (Blocks	amount		5	015	
Firm/Con	npany		- 5 5/1		Project				hllp.	
Sl. No.		Bill No.		1	Bill Dat	e		Bill an	nount	
1.			63		1	0/9/20		.5	,015	
2.					,	7.1			1	
3.										
4										
Amount A	A – Bills to	tal(Excluding T	ransport & F	Iamali Ch	arges):			-	0,015	
Sl. No.	DC No		DC. D	ate		MRN No	0.	DC ma	atches MRN	
1.		31		7 10/9	120	8	2852	∱ Yes	□ No	
2.				10/1	1-0			□ Yes	□ No	
3.								□ Yes	□ No	
4.								□ Yes	□ No	-
Amount E	3 –Other C	redits:							-	
Amount (C –Other D	ebits:							-	
Amount I	O (D=A+B	-C) – Amount t	o be credited	to the sup	pplier:			4	015	
Amount I	E – PO / W	O value:						5	,015	
Amount F	- Differen	nce (A – E):					1		,013	
Quantity	received as	per PO /WO			Yes 🗆 Exc	cess receiv	red Short re	eceived	□ Other (expla	ined below)
Is differen	nce between	n PO / Bill acce	eptable?		□ Yes □ No	(explained	d below)			
Excess / s	hort mater	al received			□ Approved	– within a	acceptable lin	nits 🗆 N	o (explained b	elow)
Close PO	/ W?O				yYes □ No	– wait for	balance mat	erial 🗆 N	No (explained	below)
Advance	paid / PDC	given (deduct	when paying)	□ Yes – Rs.	<u>/-</u> 🗆]	No			
Payment -	- due date				12.9.2020					
Remarks:	_									
Approv		ourchase Officer	Purchase Manager	Mana	ger SEP 2020	MD	Accounts receiver bill	of	Accountant	Accounts Manager
Sign:	de	quonga					Buf		lorardi.	
Date	1	15/9/20.		MINIS	PROCUREME	TI	24/9/20	no h	100	

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/-

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:

GST: 36CQWPD4814M1Z9

DOCNO:70096

10-09-2020

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
	•	14			
		A P	-		
	13				
			OTAL IOUNT		4250.00
	V	SG	ST 9%		382.50
	No. of the last of	CG	ST 9%		382.50

Thanking You,



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: 89

SUMMIT SALES LLP

Certifieé by:
Stores Manager

Purchase Order

Page(s) 1 Of 1

, 05-09-2020 12:53:25 PM

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7



03.09.20 11:46:56

Supplier Details					
ai Sri Rama Cover Blocks		Doc No	70096	14855	
owrampet, Ranga Reddy, Telangana		Doc Date	04-09-2020		
		Quote No	Nil		
GSTIN 36BTVPD4864J2Z	0	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 Or	der Value	e	5,015.00

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

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

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 Security

Nil Nil

Remarks

For Summit Sales LLP Authorised Signatory

Accepted the above Terms And Conditions

For Jai Sri Rama Cover Blocks

Date : __/__/__

Ph: 9948481467
Ph: 99484077 Cell: 9603484877
JAI SRI RAMA COVER BLOCKS JAI SRI RAMA COVER BLOCKS RNIO 266, Near Ice Factory, Gandimaisamma 'X' Road, RNIO 266, Near Ice Factory, Telangana-500 055.
TED RIOCHS
AMA COVER DE IVI ROAD,
Candimaisamma X No.
JAI SRI RAMA COVER JAI SRI RAMA COVER P.No. 266, Near Ice Factory, Gandimaisamma 'X' Road, P.No. 266, Near Ice Factory, Gandimaisamma 'X' Road, P.No. 266, Near Ice Factory, Gandimaisamma 'X' Road, Bowrampet, Ranga Reddy, Telangana-500 055.
P.No. 200, Nonet, Ranga Reduy
Date
27
No. Mis Sommith Sealed Up 14 Remarks
Mis Sommittee Remarks
1 60g Day
order No
SI. DESCRITION NO. ASPEN
1 .0 1501
I I O MWI.
1 20 (2) (40 1)
+ Consultion,
Cemment coverbloites.
II here
INWARD Jolq120 Certified by:
INWARD 1019120 Certified by: 1019120 Certified by: 1019120 Certified by: 1019120 Certified by:
1008 0000
World No: 10 80 101: 101-11
RIVER BY: Stores Manak
SUMMIT SALES LLP Stores Manager Stores Manager Stores Stores Manager Stores Manag
SUMMITO
TI RAMA COVER BLOCKY
SUMMIT SUMMITS FOR JAI SRI RAMA COVER BLOCKS
ature 2
Receiver's Signature
Kero

Requisition Form 2.9.2020 Date: SSLLP -Company Name: 16.00 Time: SHLLP Site & Phase: 14855 Req. No. Supplier 59600 ID No. Material required before date: Inward No Date Units Quantity Size Description No ALL IN ONE 5000 NOS **SPACERS** 1 2 3 4 5 6 7 8 12 13 Remarks: For stock maintenance and site use Approved by **SOWMYA** Prepared By

Sign. & Date

2.9.2020

Sign. & Date

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

SOCING DIRECTO

Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR\SEP\10066\20-21

Dated: 24-Sep-2020

Ref.: 521 dt. 14-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
3,050.00 274.50 Input SGST	₹ 3,599.00
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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scau 20: 50791

						1.5.00 M			
Date:		18	9/20.	Prepare	d by:	SOWMYA			
PO/WO no).			PO / W	O Date.	28820			
Supplier N	ame	Win Am	9928 be fleiteins 8814p	PO/WO	amount	17,759			
Firm/Comp	pany	41 11	88110	Project		Shllp Bill amount			
Sl. No.		Bill No.	l No. Bill Date						
1.		5	à 1		14/9/20	3,599			
2.			~						
3.									
4									
Amount A	- Bills to	tal(Excluding Tr	ansport & Hamali C	harges):		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 C	redits :_							
Amount C	-Other D	ebits :				_			
Amount D	(D=A+B-	C) – Amount to	be credited to the su	pplier:		3,599			
Amount E	- PO / W	O value:							
Amount F	– Differer	ice (A – E):				- 14,160			
Quantity re	eceived as	per PO /WO		Yes 🗆 Exc	cess received Short	received Other (explain	ained below)		
Is difference	ce between	PO / Bill accep	table?	✓ Yes □ No	(explained below)				
Excess / sh	ort materi	al received		1 Approved	- within acceptable l	imits □ No (explained below)			
Close PO /	W?O			Yes No	- wait for balance ma	aterial No (explained	below)		
Advance pa	aid / PDC	given (deduct w	hen paying)	□ Yes – Rs.	<u>/-</u> □ No				
Payment -	due date			26.9.2020	1.07				
Remarks:	G.	al bil	received.	1					
	Fin	104	1	A					
Approve	2023		Purchase Procu	ement VED	M D Account receive bill		Accounts Manager		
Sign:	A	owy	235	EP 2020	Bul	nul.			
Date	77	18/9/20	MINISH	PARIKH	24/9	hors low al			

Notes: 1. In case amount to be credited to supplie have the bold relatives 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/-

	1	TAX INVO	CE						
Cri	Amba Electricale	Inv	oice No.			Dat	ed		
	Ambe Electricals -32 to 34/b, Plot No.97	52					Sep-20	20	
Sri R.P	Sai's Oxford Terrace, PRoad, Opp Gujarati High School, cunderabad.		livery No	te					Payment
Sta	TIN/UIN: 36AAZPL0425H1ZH te Name : Telangana, Code : 36 Mail : sriambeelectricals@gmail.com	Sup	pplier's R	Ref.		Oth	er Refer	ence	e(s)
	nsignee	Buy	yer's Ord	ler No.		Dat	ed		
SU	MMIT SALES LLP	699	928/148	25		28-	Aug-20	20	
MC	-187/3&4,II ND FLOOR G ROAD, SECUNDERABAD TIN/UIN : 36ACQFS2044C1Z7	0	spatch D				ivery Not	te Da	ate
Sta	te Name : Telangana, Code : 36	2	•		,,,,	Des	Suration		
		Ter	rms of De	elivery					
5-4	MMIT SALES LLP -187/3&4,II ND FLOOR G ROAD, SECUNDERABAD TIN/UIN : 36ACQFS2044C1Z7								
GS	te Name : Telangana, Code : 36	and the second s							
GS		HSN/SAC	Quan	tity	Rate	per	Disc. %		Amount
Sta Sta SI No.	te Name : Telangana, Code : 36 Description of Goods						Disc. %		
Sta SI No.	te Name : Telangana, Code : 36	8537		nos	Rate 305.0		Disc. %		3,050.00
Sta Sta	Description of Goods SEN 2P DB ENCLOSURE CGS SGS NNARD SIGNARD SIGN	8537 ST ST	10 :	nos			Disc. %		3,050.00 274.50 274.50
SS Sta	Description of Goods SEN 2P DB ENCLOSURE CGS SGS INWARD INVARD SEC BAD Total	8537 ST ST	10 :				Disc. %	Rs	3,050.00 274.50 274.50
SS Sta	Description of Goods SEN 2P DB ENCLOSURE CGS SGS Description of Goods CGS SGS COPERTIES COPERTIES CONTROL OF TOTAL OF THE COPERTIES CONTROL	8537 67 67	10 :	nos			Disc. %	Rs	3,050.00 274.50 274.50
SS Sta	Description of Goods SEN 2P DB ENCLOSURE CGS SGS Description of Goods CGS SGS COPERTIES CGS SGS COPERTIES COPERTI	8537 ST ST	10 :	nos	305.0	00 nos		Rs	3,050.00 274.50 274.50 . 3,599.00 E. & O.E
SS Sta	Description of Goods SEN 2P DB ENCLOSURE CGS SGS Description of Goods CGS SGS COPERTIES COPERTIES CONTROL OF TOTAL OF THE COPERTIES CONTROL	8537 ST ST Nine Only Taxable	10 I	nos intral Tax	305.0	00 nos	ate Tax		3,050.00 274.50 274.50 E. & O.E
SS Sta	Description of Goods SEN 2P DB ENCLOSURE CGS SGS Description of Goods CGS SGS CONTRACT CON	8537 ST ST	10 :	nos itral Tax	305.0	00 nos		nt	3,050.00 274.50 274.50 . 3,599.00 E. & O.E

Branch & IFS Code: BEGUMPET & YESB0000097

for Sri Ambe Electricals

Authorised Signatory

Declaration

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

MRN No:

Received By:

This is a Computer Generated Invoice

INWARD Inward No: 4899 Dt: 15 Sign:

SUMMIT SALES LLP

Certifiec by:

Stores Manag

Purchase Order

Page(s)	1	Of	1
---------	---	----	---

29-08-2020 10:25:53 AM

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 Oxfor	d Terrace R.P.Road,Secunderabad-500003	Doc Date	28-08-2020	
		Quote No	Nil	
GSTIN 36		Quote Date	28-08-202	20
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 - Electri nos 4 w	cal - other - Distribution Board - 3 Phase -	10.00	1,200.00	0.00	18.00	14,160.00
2 4548 - Electri - nos	cal - other - Distribution Board - Single Phase	10.00	305.00	0.00	18.00	3,599.00
			Total O	rder Valu	e	17,759.00
Rupees : Sevente	een Thousand Seven Hundred Fifty Nine Only.					
Terms and Condi	tions :-	*				1 0+:
Specification / Brand	All items shall be of 'ABB' brand, Classiq series.	1	6	1/10	A+ 2	35991
Payment Terms	After Delivery & Production of bill	1	10 rol		Bul:	35991
Tax	Inclusive of all taxes					
Delivery Date	Next Day.		1		h. 11	vecered
Delivery Location	Summit Housing LLP		5	Final	bu	1
	Cherlapally, Behind Kingston PG college, Hyderabad					W
						- / -

Terms and Conditions :-

9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

10 years warranty.

Advance Paid

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 Nil

Measurment Security

Nil

Remarks

Accepted the above Terms And Conditions

For Sri Ambe Electricals

For Summit Sales LL Authorised Signato

Name:

Date : __/__/__

Requisition Form

Com	pany Name:	ny Name: SSLLP			Date:			21.08.2020		
Site	& Phase :	SHLLP			Time:			16.00		
Supp	olier	1			Req. N	lo.		14825		
Mate	erial required before date:				ID No			59303		
No	Descr	iption		Siz	e	Quantity	Units	Inward No	Date	
1	MCB			16/	1	96 -	NOS			
2	DB 4 WAY	1.	g 3	PHA	SE	10 -	NOS			
3	DB-SINGLE PHASE	1600	128			10 -	NOS			
4	MODULAR PLATE			2M	[210 -	NOS			
5	SWITCH			6A		600 -	NOS			
6	SOCKET		2.0	6A		300 -	NOS			
Y	SWITCH	690	30	164	1	100 _	NOS			
	SOCKET			164	A	100	NOS			
9	FAN DIMMER					200 -	NOS			
10	BELL PUSH					25 —	NOS			
Ren	narks:For Stock maintena	nce at ssllp			,			19.50	V	
Prep	ared By	SOWMY	A .		Appro	ved by	· Park	APPROVED		
Sign	.& Date	21.08.2020	0		Sign. &	& Date	-	1115 305	1	
Not	e: On receipt of material	at site write in	ward number and	date	in last 2	columns.	1	2 8 AUG 2021	21 - 1	

SOHAM TO COLOR

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

Rei.. 1054 dt. 14-3ep-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) Electrical GST 12%(P) Input CGST Input SGST OIE-Rounded Off 1,07,538.00 9,600.00 10,254.42 10,254.42 0.16	₹ 1,37,647.00
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.



PURCHASE DIVISION Advice for approval for credit to supplier

Sau 20: 51810

Date:		186	9/20.	Prepare	d by:	SOWMYA
PO/WO n	0.	7015	56	PO / Wo		7/9/20.
Supplier N	Name	Reffections	Hecterals	PO/WO	amount	7/9/20. 2,39,892 Shlp.
Firm/Com	ipany	S.	sllp.	Project		Thep.
Sl. No.	pplier Name Propose To Propose T			Bill Dat	e _c	Bill amount
1.		11	154		14/9/20	1,37,647
2.						•
3.						
4						
Amount A	– Bills to	tal(Excluding Transp	port & Hamali C	harges):		1,37,647
Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN
1.		308	14	4/9/20	82989	Yes 🗆 No
2.				1		□ Yes □ No
3.						□ Yes □ No
4.						□ Yes □ No
Amount B	Other C	redits :_				-
Amount C	Other D	ebits:				
Amount D) (D=A+B-	-C) – Amount to be	credited to the su	pplier:		11,37,647
Amount E	- PO / W	O value:				2,39,892
Amount F	– Differer	nce (A – E):				4,02,246/
Quantity r	eceived as	per PO /WO		□ Yes □ Exc	cess received Short	received Other (explained below)
Is differen	ce between	n PO / Bill acceptabl	le?	■ Yes □ No	(explained below)	
Excess / sl	hort materi	al received		□ Approved	-within acceptable	limits □ No (explained below)
Close PO	/ W?O			□ Yes the No	- wait for balance ma	aterial □ No (explained below)
Advance p	oaid / PDC	given (deduct when	paying)	□ Yes – Rs.	<u>/-</u> □ No	
Payment -	due date			26.9.2020	/	
Remarks:	Par	r bill voce	èved.			
	1			V	184	
Approv		urchase Purc Officer Man		ement ager	Accourreceive di	er of Manager
Sign:	1		- Ai	POPE	Sto 10 2) doil	· · · · · · · · · · · · · · · · · · ·
Date		18/9/20	23 0		SOLUTION 2 4 9/5	and Mill
		101-11		1	200	

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 Buyer

Summit Sales LLP

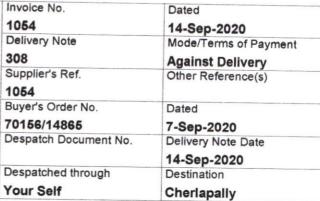
5-4-187/3&4, II Floor

M G Road, Secunderabad 500 003

GSTIN/UIN State Name

: 36ACQFS2044C1Z7 : Telangana, Code: 36

Place of Supply : Telangana



Terms of Delivery

SI 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
3	MCB 6A SP C CURVE	8536	18 %	96.0000 nos	94.00	nos	9,024.00
	Isolator/Load Break Switch 40A FP	8536	18 %	48.0000 nos	415.00	nos	19,920.00
	30W LED Flood Light D913065	9405	12 %	4.0000 nos	980.00	nos	3,920.00
1	50W Led Floodlight 6500k D915065	9405	12 %	4.0000 nos	1,420.00	nos	5,680.00
	OPERTIES						1,17,138.00
	WARD SUTPUT CGST						10,254.42
	OMOLOLO - OUTPUT SGST						10,254.42
	Rounding Off						0.16
	SEC'BAS						
	Total			1,831.0000 nos			₹ 1,37,647.00
4ma	ount Chargeable (in words)						E. & O.E

INR One Lakh Thirty Seven Thousand Six Hundred Forty Seven Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	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

Company's VAT TIN Company's PAN

28163593748 es Mana

Oʻompany's Bank Details Bank Name : St

: State Bank of India A/C No.

30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.

Declaration We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

INWARD Dt: 15 Inward No: 1489

Dt:

Sign:

TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Received By:

MRN No: 82

SUMMIT SALES LLP

Authorised Signatory



E - WAY BILL SYSTEM



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	-	-





Purchase Order

Page(s) 1 Of 2

08-09-2020 3:23:14 PM

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 Is	Doc Date	07-09-2020		
	Quote No	Nil		
GSTIN 36AADCR2047Q1ZZ	27540307	Quote Date	17-09-201	19
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	XV(200.00	254.00	70.00	18.00	17,983.20
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	600.00		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
0	4796 - Electrical - other - Modular TV Socket - NA - Nos	100.00	143.00	70.00	18.00	5,062.20
1	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 Or	der 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

For Summit Sales LLP

Authorised Signatory

B. 40: 1054, and bal. bis of to be 1,02, 2016 to be Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Name:

Date : __/__/___

Purchase Order

Page(s)	2	Of	2

08-09-2020 3:23:14 PM

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

Transportation Cost

Transport cost shall be borne by us.

Warranty

10 years warranty.

Advance Paid

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. Nil

Completion Date

Measurment

Nil Nil

Security

Remarks

For Summit Sales LLP

Authorised Signatory

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

Date : __/__/___

Original / Office Copy / Purchase Div Copy

Requisition Form

	any Name: SSLLP				Date:				5.9.2020			
Site &	& Phase :	SHLLP			Time:			15.00)			
Supp					Req. No.				14865			
Material required before date:				ID No.				5	59625			
No	Descript	tion		Size	e	Quantity	Units		Inward No	Date		
1	MCB			16 <i>A</i>	1	144	NOS					
2	MCB FP ISOLATOR DB 4 WAY MODULAR PLATE MODULAR PLATE			6A		96 —	NOS					
3				40 <i>A</i>		48	NOS	3				
4				3 PHA	SE	10	NOS					
5				8M		95 _	NOS					
6				6M		360	- NOS					
7	MODULAR PLATE SWITCH			6Δ 1800		NOS	NOS					
1			1-			1800 -	NOS		-			
9	SOCKET	30,50				600 -	00 NOS					
10	SOCKET			16A		200 -	NOS					
11	FAN DIMMER					90 /	NOS					
12	TV SOCKET					100 -	NOS					
13	BELL PUSHES					20 -	NOS		01			
14	WIPRO LIGHTS			30W	/	4 _	NOS					
15	WIPRO LIGHTS	•		50W	1	4	NOS					
16												
Ren	narks: For stock maintenanc	e at ssllp						•		1		
Prepa	ared By	SOWMY	A		Approv	ved by	١.	/	PROVED F	, /		
Sign.	& Date	5.9.2020			Sign. &	2 Date	V	/	ROW	1 00		

05 SEP 2020 05 SEP 2020 350 HAM MO DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

0₹-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	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
	528 - Electrical - other - Modular Plate - 2 way - nos 922	150.00	86.00	70.00	18.00	4,566.60
	790 - Electrical - other - Modular socket - 15 A - nos 332	200.00	254.00	70.00	18.00	17,983.20
100000	791 - Electrical - other - Modular socket - 6 A - nos 410	600.00	184.00	70.00	18.00	39,081.60
	93 - Electrical - other - Modular Switch - 6 A - nos	1,800.00	103.00	70.00	18.00	65,631.60
5 47 No B19		90.00	557.00	70.00	18.00	17,746.02
	88 - Electrical - other - Modular Bell switches - 6A - nos	20.00	146.00	70.00	18.00	1,033.68
7 45	96 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
8 46	32 - Electrical - other - Modular Plate - 8way - nos	95.00	216.00	70.00	18.00	7,264.08
9 46	31 - Electrical - other - Modular Plate - 6way - nos	360.00	162.00	70.00	18.00	20,645.28
10 47	96 - Electrical - other - Modular TV Socket - NA - Nos	100.00	143.00	70.00	18.00	5,062.20
1 46	05 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
500-0	98 - Electrical - other - FP Isolator - NA - nos	48.00	415.00	0.00	18.00	23,505.60
100000	46 - Electrical - other - LED Lights - NA - nos 13065	4.00	980.00	0.00	12.00	4,390.40
- Connection	46 - Electrical - other - LED Lights - NA - nos 15065	4.00	1,420.00	0.00	12.00	6,361.60
			Total Or	der 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

Name : _

After Delivery & Production of bill

For Summit Sales LLP

For Reflections Electricals Pvt. Ltd.,

Name : _ Date : __/__/___

Estimate/Draft PO

Page(s) 2 Of 2	_ 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 purpose.	al receipt of material. Above order for Stock
Completion Date	Nil	
Measurment	Nil	
Security	Nil	

For Summit Sales LLP

Authorised Signatory

Remarks

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

Name : Name : Date :	<i>J</i>
----------------------	----------

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

Tra

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
nput CGST	274.50	
nput SGST	274.50	

n 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

PURCHASE DIVISION

Advice for approval for credit to supplier

Cauly: 50797.

	9					_	2000	, , ()
Date:		18/	9/20.	Prepared	d by:		SOWMYA	
PO/WO no	Э.		0020	PO / WO	Date.		1/9/20.	
Supplier N	lame	colori Amb	e Heitoird	PO/WO	amount		17,759	
Firm/Com	pany	C	se fleiteich	Project			Tallp.	
Sl. No.		Bill No.	19	Bill Date	e		Bill amount	
1.		53	20		14/9/9	10	3,599	
2.					(((1	
3.								
4								
Amount A	- Bills to	tal(Excluding Trans	sport & Hamali Ch	arges):			3,599.	
Sl. No.	DC No		DC. Date		MRN No.		DC matches MRN	
1.		-			829	193 /	A Yes □ No	
2.							□ Yes □ No	
3.							□ Yes □ No	
4.							□ Yes □ No	
Amount B	-Other C	redits :_					_	
Amount C	-Other D	ebits:		-			-	
Amount D	(D=A+B-	·C) – Amount to be	credited to the sup	oplier:			3,599	
Amount E	- PO / W	O value:					17,759	
Amount F	– Differer	nce (A – E):					- ru 160	r
Quantity re	eceived as	per PO /WO		Yes 🗆 Exc	cess received	Short red	ceived - Other (expl	ained below)
Is differen	ce between	n PO / Bill acceptal	ble?	¥Yes □ No	(explained be	elow)		
Excess / sh	nort materi	al received		Approved	- within acc	eptable lim	its No (explained	below)
Close PO	W?O			Yes No	- wait for ba	lance mater	rial No (explained	below)
Advance p	aid / PDC	given (deduct whe	en paying)	□ Yes – Rs.	/- pNo			
Payment -	due date			26.9.2020				
Remarks:	Fin	al by vo	reived <	/				
			1	r				
Approve		Section 1997	chase Procure	POVED	MD	Accounts - receiver of bill		Accounts Manager
Sign:		over	235	EP 2020		Ball	M	
Date		189/20	MINISH	PARIKH	2	alahon	2 Lod	
Notos: 1 Im			E BLANKED F	THE WALL DELICE MANAGEMENT				

Notes: 1. In case amount to be credited to supplite that Gire Brigging hot 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/-

	i Ambe Electricals	Inv	oice No.			Da	ated		
	2-32 to 34/b, Plot No.97	52	0			14	-Sep-20	20	
er	i Sai's Oxford Terrace, P Road, Opp Gujarati High School, cunderabad.		livery No	ote			ode/Term		Payment
St	STIN/UIN: 36AAZPL0425H1ZH ate Name: Telangana, Code: 36 Mail: sriambeelectricals@gmail.com	Su	pplier's l	Ref.		Ot	her Refer	ence	e(s)
0	nsignee	Bu	yer's Ord	der No).	Da	ated		
	MMIT SALES LLP	70	020/148	341		1-	Sep-202	0	
	4-187/3&4,II ND FLOOR	De	spatch [Docun	nent No.	De	elivery No	te D	ate
-	G ROAD, SECUNDERABAD	10							
GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		De	Despatched through				estination		
		Ter	rms of D	eliver	у				
1	yer (if other than consignee) JMMIT SALES LLP 4-187/3&4,II ND FLOOR G ROAD, SECUNDERABAD STIN/UIN : 36ACQFS2044C1Z7 ate Name : Telangana, Code : 36								
-	Description of Goods	HSN/SAC	Quar	ntity	Rate	pe	r Disc. %	T	Amount
0.	2000, p.10.1 0.1 0.000	1101110110	400	icicy	/	Po	2100. 70		,
	SEN 2P DB ENCLOSURE	8537	10	nos	305	.00 no	s		3,050.00
	CGS SGS OPERTIES OPERTIES NOCELMINATED Dates 1910								274.50 274.50
	Tot	al	10	nos		-		Rs	. 3,599.00
n	nount Chargeable (in words)							1	E. & O.E
	R Three Thousand Five Hundred Ninety I	Nine Only							
V	HSN/SAC	Taxable	Cer	ntral T	ax	S	ate Tax		Total
V	/	Value	Rate		nount	Rate	Amou	-	Tax Amount
	37	3,050.00	9%		274.50	9%		4.50 4. 50	549.00
	Total	3,050.00			274.50				549.00

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

This is a Computer Generated Invoice

INWARD Inward No: 14900 Dt: MRN No: 8 Dt: 16 Received By: Sign: SUMMIT SALES LLP





Purchase Order

Pag	e(s	;) 1	Ðf	1

01-09-2020 4:48:32 PM

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7



03.09.20 11:46:55

Supplier Details				
Sri Ambe Electricals		Doc No	70020	14841
Plot no-97,Sri Sai Oxfor	d Terrace R.P.Road,Secunderabad-500003	Doc Date	01-09-2020 Nil	
		Quote No		
GSTIN 36		Quote Date	11-08-202	20
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
	1	Total Or	der Value	e	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

purpose.

Completion Date

Measurment

Nil Nil Nil

> 2 P

Security Remarks - final bid received

Part 15/11 recived
a) Inv. no: 479
Amt: 14,160/2
Ot: 4/9/20
Ballance rechable

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Stock

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Ambe Electricals

lama:		
dillo	Name :	

Date : __/__/_

Requisition Form

Company Name: SSLLP		Date:				29.8.2020				
Site & Phase: SHLLP			Time:			16.30				
Supp	lier		22		Req. N	lo.		14841		
Nate	rial required before date:				ID No.			59501		
No	Descri	ption		Size		Quantity	Units	Inward No	Date	
1	MCB			16 AN	ИP	48	NOS			
2	MCB			6 AM	IP .	48	NOS			
3	ISOLATOR 4 POLE			40 AN	ЛP	30	NOS			
4	DISTRIBUTION BOAR	D /	20020	4 WA	Υ	10	NOS			
5	DISTRIBUTION BOAR	OARD		D 1		Sing phase 10 NOS		NOS		
6	MODULE PLATE				8 M		95	NOS		
7	SOCKET			6 AMP		300 - NO	NOS			
8.	FAN DIMMER	30	019			90 -	NOS		8	
2	MODULE PLATE			6M		240	NOS			
11										
Ren	narks: For stock maintenan	ice And site								
Prepa	ared By	HEMENI	DRA		Appro	ved by		01/50/8		
	& Date	29.08.202	0		Sign. &	& Date	FE	V VIIE 5050		

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

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

Dated: 24-Sep-2020

DI BCHASE DI

Advice for approval for credit to supplier

Cau DD: 50795

							2000	
	Date:	ń		18/9/20.	Prepare	d by:	SOWMYA	
1	PO/WO no.			70211	PO / W	O Date.	89/20.	
-	Supplier Na	ime	-dri Am	be flectrical	PO/WO	amount	14,160	
-	Firm/Comp	any	0) 1/-1	88/14	Project		Thup	
-	Sl. No.		Bill No.	8.19	Bill Dat	e	Bill amount	
-	1.			5a2	14	4/9/20	14,16D	
1	2.						1	
-	3.							
1	4							
	Amount A	- Bills to	al(Excluding	Transport & Hamali C	Charges):		14,160.	
	Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN	
1	1.		_	_		8 2994		
1	2.						□ Yes □ No	
1	3.						□ Yes □ No	
1	4.	=					□ Yes □ No	
1	Amount B	Other C	redits :_					
	Amount C	Other D	ebits:				_	
	Amount D	(D=A+B-	C) – Amount	to be credited to the su	upplier:		14,160	
	Amount E	PO / W	O value:				14,160	
	Amount F	- Differer	ice (A – E):					
	Quantity re	ceived as	per PO /WO		Yes 🗆 Ex	cess received Short	rt received Other (expl	ained below)
	Is differenc	e between	PO / Bill acc	eptable?	1	(explained below)		
	Excess / she	ort materi	al received		Approved	l – within acceptable	e limits □ No (explained	below)
	Close PO /	W?O			yes □ No	- wait for balance n	material No (explained	l below)
	Advance pa	id / PDC	given (deduct	when paying)	□ Yes – Rs.	/No		
	Payment -	due date			26.9.2020			1
	Remarks:							
				\ ^				
	Approve by		urchase Officer	Purchase Procu	rement	M D Accou		Accounts Manager
	Sign:	1	ough	V X -	2020	bii	11	100
	Date		18/120			By		Miles
L			,	MINISH	AHINH	249	100	\'/

Notes: 1. In case amount to be credited to supplie GERCPROCURE MEATO on the 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/-

1	IAX INVOICE	(ORIGINAL FOR RECIPIENT)
Sri Ambe Electricals	Invoice No.	Dated
5-2-32 to 34/b, Plot No.97	522	14-Sep-2020
Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 36AAZPL0425H1ZH State Name: Telangana, Code: 36 E-Mail: sriambeelectricals@gmail.com	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
SUMMIT SALES LLP	70211/14865	8-Sep-2020
5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD	(Q) 20°	000
GSTIN/UIN : 36ACQFS2044C1Z7	The state of the s	

SI 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 SGST						1,080.00 1,080.00
	OPERTIES INMARD &							
	Contract Con	Total		10 nos				Rs. 14,160.00

Amount Chargeable (in words)

State Name

E. & O.E

INR Fourteen Thousand One Hundred Sixty Only

: Telangana, Code : 36

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	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

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 MRN No: Sign: Received By: SUMMIT SALES LLP

Certifiec by: Stores Man

Purchase Order

Page(s) 1 Of 1

08-09-2020 3:23:14 PM

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	Doc Date	08-09-2020		
		Quote No	Nil	
GSTIN 36		Quote Date	08-09-202	20
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 Or	der Value	e	14,160.00

Terms	and	Cond	itions	

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

9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

10 years warranty.

Advance Paid

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 Nil

Measurment Security

Nil

Remarks

For Summit Sales LLP Authorised Signatory

Accepted the above Terms And Conditions

For Sri Ambe Electricals

Date : __/__/__

Requisition Form

	npany Name:	SSLLP		Date:			5.9.2020			
	& Phase :	SHLLP			Time:				15.00	
Supp					Req. N				14865	
Material required before date:					ID No.				59625	
No	Descri	ption		Size	e	Quanti	ty	Units	Inward No	Date
1	MCB			16A		144		NOS		
2	MCB			6A		96	+	NOS		
3	FP ISOLATOR			40A		48	7	NOS		Y ac
4	DB 4 WAY	70	711	3 PHA	SE	10		NOS		1
5	MODULAR PLATE			8M		95	-	NOS		1
6	MODULAR PLATE			6M		360	-	NOS		
7	MODULAR PLATE			2M		150	-	NOS		
8	SWITCH			6A		1800	-	NOS		
9	SOCKET	~0	, < 6	6A		600	-	NOS		
10	SOCKET	-		16A		200	-	NOS		T
11	FAN DIMMER	and attending printing t		4	-	90	-	NOS		
12	TV SOCKET					100	+	NOS		
13	BELL PUSHES					20	+	NOS		
14	WIPRO LIGHTS			30W		4	_	NOS		
15	WIPRO LIGHTS			50W		4		NOS	E	
16										
Ren	narks: For stock maintenance	ce at ssllp								1
Prepared By SOWMYA		A		Approved by				APPROVED 05 SEP	BA	
Sign.	& Date	5.9.2020			Sign. &	Date		W	280VP	1 1900