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

Purchase Voucher

No. : **PUR\SEP\10070\20-21**
Ref.: **401 dt. 11-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**
New Narsimhanagar Colony;
Near Noma Kalyana Vedika; Mallapur;
Hyderabad

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*1,93,200.00*	**₹ 2,27,976.00**
Input CGST	*17,388.00*	
Input SGST	*17,388.00*	

On Account of :
Being purchase of sliding doors vide invoice no.401 dated 11-9-20 PO No.70119 dated 5-9-20

Amount (in words) :
Indian Rupees Two Lakh Twenty Seven Thousand Nine Hundred Seventy Six Only

for SUP-Sri Sai Rohit Marketing Company

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

006

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 50806

Date:	21/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70119	PO / WO Date.	05/09/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 2,27,976/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	401	11/09/2020	Rs. 2,27,976/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,27,976/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	416	11/09/2020	82891	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 2,27,976/-
Amount E – PO / WO value:				Rs. 2,27,976/-
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. 1,13,988/- □ No
Payment – due date	**26/09/2020**
Remarks:	

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

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

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 401

INVOICE DATE: 11/09/2020

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G. Road, Sec-bad-500003.

STATE CODE GSTIN NO: 36ACAFS2044Q1Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

P.O.No: 70119

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Alluminium 3Track windows 6x4 →	19nos	456sft	280/-	127680	00
2	7610		Alluminium Openable windows 2x4 →	18nos	144sft	330/-	47520	00
3	7610		Alluminium Ventilator 2x2 →	10nos	40sft	450/-	18000	00
					TOTAL BEFORE TAX		193200	00
					ADD:CGST	9%	17388	00
					ADD:SGST	9%	17388	00
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		227,976	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69229
Date. 16/9
Sign.

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words........

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature........

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

DELIVERY CHALLAN / INVOICE

Phone : 040-65556190

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of ALUMINIUM SECTION SHEETS & Allied PRODUCTS

To,

M/s. Summit Sales LLP

Phones :

Your Order No. Al29W0533

Date : 11/9/20

Customer TIN No. :

Invoice No. 416   Our D.C. No. 70119   Date: 11/09/20

S.No.	Description		Quantity
1	Alluminium 3Track windows	6x4 →	19 nos
2	Alluminium openable window	2x4 →	18 nos
3	Alluminium ventilator	2x2 →	10 nos
		Total Quantity	

Certified by:

Stores Manager

TIN : 36211139541   36AMHPC9678H1ZM

• Goods once sold will not be taken back.

Receiver's Signature with Stamp

INWARD

Inward No: Dt: 11 9 20

GRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

Authorised Signature

DELIVERY CHALLAN / INVOICE

Phone : 040-65556190

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of Aluminium Section Sheets & Allied Products

To,

M/s. Summit Sales LLP

Phones :

Your Order No. Al29W0533

Date : 11/9/20

Customer TIN No. :

Invoice No. 416

Our P.O. No. 70119

Date: 11/09/20

S.No.	Description	Quantity
1	Aluminium 3Track window 6X4 →	19 nos
2	Aluminium openable window 2X4 →	18 nos
3	Aluminium ventilator 2X2 →	10 nos
	Total Quantity	

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No: 41282

Date: 20/9

Sign:

TIN : 36211139541 36AMHPC9678H1ZM

• Goods once sold will not be taken back.

Receiver's Signature with Stamp

INWARD

Inward No: 14884 Dt: 11.9.20

GRN No: 82891 Dt: 11/9/20.

Received By: Sign:

SUMMIT SALES LLP

Authorised Signature

Purchase Order

 05-09-2020 10:25:15

70119
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			
Sri Sai Rohith Marketing Company	**Doc No**	70119	14862
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	05-09-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	06-03-2020	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 19 nos*	456.00	280.00	0.00	18.00	150,662.40
2	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 18 nos*	144.00	330.00	0.00	18.00	56,073.60
3	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - Openable - 10 nos*	40.00	450.00	0.00	18.00	21,240.00
					Total Order Value . . .	**227,976.00**

Rupees : Two Lakh(s) Twenty Seven Thousand Nine Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 6days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 1,13,988/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

05/09/2020

Name : ______________

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	3.9.2020
Site & Phase :	SHLLP	Time:	2.30
Supplier		Req. No.	14862
Material required before date:		ID No.	59618

No	Description	Size	Quantity	Units	Inward No	Date
1	Alu windows -3 track	6'x4'	19	nos		
2	Alu windows -openable	2'x4'	18	nos		
3	Alu windows -openable ventilator	2'x2'	10	nos		
4						
5						
6						
7	70119					
8						
9						
10						
11						
12						
13						
14						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	3.9.2020	Sign. & Date	04 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\10071\20-21**
Dated : **24-Sep-2020**
Ref.: **194 dt. 12-Sep-2020**

Party's Name: **SUP-Kaveri Timber Depot**
Plot No.2 Ecil Road,Ida,Nacharam.

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*44,550.00*	**₹ 52,569.00**
Input CGST	*4,009.50*	
Input SGST	*4,009.50*	

On Account of :
Being purchase of wood from kaveri timber depot vide bill no 194 dt 12.9.20 po no 70285

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

for SUP-Kaveri Timber Depot

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

016

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 50796

Date:	18/9/20.	Prepared by:	SOWMYA
PO/WO no.	70285	PO / WO Date.	9/9/20.
Supplier Name	Kaveri Timber Depot	PO/WO amount	52,569
Firm/Company	SSllp	Project	cshllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	194	12/9/20	52,569
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,569

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	82966	☑ 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:	52,569
Amount E – PO / WO value:	52,569
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/-

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

✆ : 040-27157218

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 194

Date : 12/09/2020.

17/9/20

M/s. SUMMIT SALES LLP

GST NO: 36ACQFS2044C1Z7. [P.O.NO:- 70285]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	INDP WOOD CUTSIZES. BEEDING					
	7' - 1½ x ¾ =	300NOS.			29,400	= 00
	3' - 1½ x 3/4 =	50NOS.			2,100	= 00
	7½ - 3 x 1 =	40NOS.			8,700	= 00
	3¾ - 3 x 1 =	40NOS.			4,350	= 00
	E. & O.E.		TOTAL		44,550	= 00
			CGST 9 %		4,009	= 50
			SGST 9 %		4,009	= 50
			IGST %			
			TOTAL AMOUNT GST		52,569	= 00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69478 Date 19/9 Sign.

INWARD
Inward No: 14888 Dt: 12/9/20
MRN No: 82966 Dt: 15/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Party GSTIN No.

Way Bill No. :

Vehicle No. : TS 08UE 4962

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

Jagdish

For **Kaveri Timber Depot**

Page(s) 1 Of 1 09-09-2020 10:44:36

Purchase Order

70285

08.09.20 12:15:09

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

Supplier Details			
Kaveri Timber Depot	**Doc No**	70285	14880
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.	**Doc Date**	09-09-2020	
	Quote No	Nil	
GSTIN 36AAFFK7078K1ZT	**Quote Date**	23-06-2020	
9441723939	**SupplyType**	Supply	

Kind Attn : Mr. Laxman Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5 x 3/4" - 300 nos*	2,100.00	14.00	0.00	18.00	34,692.00
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 50 nos*	150.00	14.00	0.00	18.00	2,478.00
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' 9" x 3" x 1" - 40 nos*	150.00	29.00	0.00	18.00	5,133.00
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' 6" x 3" x 1" - 40 nos*	300.00	29.00	0.00	18.00	10,266.00
				Total Order Value . . .		**52,569.00**

Rupees : Fifty Two Thousand Five Hundred Sixty Nine Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 10days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil.
Transportation Cost	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Stock Maintananace purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

09/09/2020

Name : ______

Accepted the above Terms And Conditions

For ***Kaveri Timber Depot***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	8.9.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14880
Material required before date:		ID No.	59740

No	Description	Size	Quantity	Units	Inward No	Date
1	MAIN DOOR BEADING	7'6"X3"X1"	40	NOS		
2	MAIN DOOR BEADING	3'9"X3"X1"	40	NOS		
3	INTERNAL BEADING	7'X1.5"X3/4"	300	NOS		
4	INTERNAL BEADING	3'X1.5"X3/4"	50	NOS		
5						
6						
7						
8	70285					
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	8.9.2020	Sign. & Date	

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

APPROVED BY
-4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\SEP\10072\20-21**
Ref.: **72 dt. 23-Sep-2020**

Dated : **26-Sep-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	*1,84,677.00*	**₹ 2,17,919.00**
Input CGST	*16,620.93*	
Input SGST	*16,620.93*	
OIE-Rounded Off	*0.14*	

On Account of :

Being purchase of carpentry items from sri balaji enterprises vide bill no 72 dt 23.9.20 po no 70367 hsn code 4418 /8301 /8302

Amount (in words) :

Indian Rupees Two Lakh Seventeen Thousand Nine Hundred Nineteen Only

for SUP-Sri Balaji Enterprises

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

Scan ID – 52527

(11)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/9/20.	Prepared by:	SOWMYA
PO/WO no.	70367	PO / WO Date.	19/9/20.
Supplier Name	Sri balaji Enterprises	PO/WO amount	3,08,094
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	72	23/9/20.	2,17,919
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,17,919

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	72	23/9/20	83340	☑ 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:	2,17,919.
Amount E – PO / WO value:	3,08,094.
Amount F – Difference (A – E):	-90,175/-

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	**3.10.2020**
Remarks: Part bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	APPROVED BY 01 OCT 2020	[signature]	[signature]
Date	26/9/20	26/9	01/10/2020				

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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **72**	Dated **23-09-2020**	
	PO / DOC No. **70367**	D.C. No. **72**	
	Vehicle No. **TS12UA-6319**	Destination	

Billing Address :
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

26/9/20

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32MM	82X32	20	2187.00	43740.00
2	4418	Masonite 2 pnl door	32MM	80x32	5	2133.00	10665.00
3	8301	ss mortise lock HL 170 Ass		4X2	8	2238.00	17904.00
4	8302	ss door stopper na		50X1	50	100.00	5000.00
5	8301	Cylindrical lock		24X2	48	516.00	24768.00
6	8302	ss hinges hg 1151		40x10	400	201.00	80400.00
						Cartage	2200.00
					531		184677.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69665
Date 28/9

re Tax : Rs 184677.00 Tax Rs.: 33241.86 Post Tax Rs.: 217918.86 R/o Rs.: 0.14 **Final Rs.: 217919.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	184677	9%	16620.93	9%	16620.9			33241.86
								0
								0
Total	**184677**	**0.09**	**16620.93**	**0.09**	**16620.9**	**0**	**0**	**33241.86**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

INWARD
Inward No: 14961 Dt: 23/9/20
MRN No: 83340 Dt: 24/9/20
Received By: Sign:
SUMMIT SALES LLP

SRI BALAJI ENTERPRISES HYD

For SRI BALAJI ENTERPRISES
Authorised Signatory

Certified by:
Stores Manager

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1012 5222 5891**

Generated Date:**23/09/2020 05:59 AM**

Generated By: **36AEI PJ049 4H1ZF** Valid Upto: **24/09/2020**

Mode: **Road**

Approx Distance: **23km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 72 - 23/09/2020**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AEI PJ049 4H1ZF
SRI BALAJI ENTERPRISES
TELANGANA

:: Dispatch From ::
14-1-418 GROUND FLOOR
NEW AGAPURAHYDERABAD
Hyderabad,TELANGANA-500001

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
summit housing llp
behind kingston pg college
cherlapally,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
4418	skin door & masonite	25.00 nos	55205.00	9.000+9.000+NE+0.000+0.00
8301	ss lock & ss lock	56.00 nos	43472.00	9.000+9.000+NE+0.000+0.00
8302	ss hinges & hg 1151	450.00 nos	86000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **184677.00** CGST Amt ₹ **16620.93** SGST Amt ₹ **16620.93** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **217918.86**

4. Transportation Details

Transporter ID & Name : **randhir**

Transporter Doc. No & Date : **& 23/09/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UA6319	Hyderabad	23-09-2020 05:59 AM	36AEIPJ0494H1ZF	-	-

101252225891

Powered By National Informatics Centre

Purchase Order

 14-Sep-20 1:55:30 PM

Original / Office Copy / Purchase Div.Copy

Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 12-Sep-20 12:56:34 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	70367	14881
	Doc Date	12-09-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	12-09-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	20.00	2,186.00	0.00	18.00	51,589.60
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	30.00	1,777.00	0.00	18.00	62,905.80
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	10.00	2,533.00	0.00	18.00	29,889.40
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	5.00	2,133.00	0.00	18.00	12,584.70
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8.00	3,730.00	40.00	18.00	21,126.72
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	860.00	40.00	18.00	29,226.24
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	400.00	335.00	40.00	18.00	94,872.00
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	100.00	0.00	18.00	5,900.00
				Total Order Value . . .		**308,094.46**

Rupees : Three Lakh(s) Eight Thousand Ninty Four and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	2 Pannel door with masonite skin two sides hard wood filling inside, mango wood frame, rate per sft Rs. 120+ 18% GST
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty
Advance Paid	Rs.1,54,047-00, by cheque..............., dated............
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose

12/9

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

Accepted the above Terms And Conditions
For ***Sri Balaji Enterprises***

Name : ____________________ Name : ____________________ Date : __/__/____

Estimate/Draft PO

 12-Sep-20 12:56:34 PM

Original / Office Copy / Purchase Div.Copy

Completion Date	[illegible]
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ______________________

Name : ______________________

Date : __/__/____

Purchase Order

 14-Sep-20 1:55:30 PM

70367
08.09.20 12:18:45

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	70367	14881
	Doc Date	14-09-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	12-09-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	20.00	2,186.00	0.00	18.00	51,589.60
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	30.00	1,777.00	0.00	18.00	62,905.80
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	10.00	2,533.00	0.00	18.00	29,889.40
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	5.00	2,133.00	0.00	18.00	12,584.70
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8.00	3,730.00	40.00	18.00	21,126.72
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	860.00	40.00	18.00	29,226.24
7	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	400.00	335.00	40.00	18.00	94,872.00
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	100.00	0.00	18.00	5,900.00
					Total Order Value . . .	**308,094.46**

Rupees : Three Lakh(s) Eight Thousand Ninty Four and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand 2 Pannel door with masonite skin two sides hard wood filling inside, mango wood frame, rate per sft Rs. 120+ 18% GST

Payment Terms 50% Advance balance after delivery

Tax Included in the above prices

Delivery Date With a week

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.

=) Part bill received of Rs. 2,17,919/-
B.no: 72 and bal bill to be
dt: 25/9/20. receivable.
30/9/20.

Penality For Delay Nil

Transportation Cost Extra as per actuals

Warranty One year replacemant warranty

Advance Paid Rs.1,54,047-00, by cheque..............., dated............

Other Terms We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenence purpose

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	8.9.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14881
Material required before date:		ID No.	59741

No	Description	Size	Quantity	Units	Inward No	Date
1	PANEL DOOR NON WPC	32"X82"	20 / 10	NOS	864	
2	PANEL DOOR NON WPC	26"X82"	30 / 15	NOS	444	
3	PANEL DOOR NON WPC	38"X80"	10 / 5	NOS	211	
4	PANEL DOOR NON WPC	32"X80"	5	NOS	89	
5	MORTISE LOCK		8	NOS		
6	CYLINDRICAL LOCK		48	NOS	1108	
7	SS HINGES		400	NOS		
8	DOOR STOPPER		50	NOS		
9						
10						
11						
12						
13						
14						
15						
16						

10367

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	8.9.2020	Sign. & Date	

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

APPROVED BY
10 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Scanned

Purchase Voucher

No. : **PUR\SEP\10073\20-21**
Ref.: **1145 dt. 22-Sep-2020**

Dated : **26-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
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%(P)	*64,368.00*	**₹ 1,14,594.00**
Electrical GST 12%(P)	*34,500.00*	
Input SGST	*7,863.12*	
Input SGST	*7,863.12*	
OIE-Rounded Off	*(-)0.24*	

On Account of :

Being purchase of electrical items from reflections electricals pvt ltd vide bill no 1145 dt 22.9.20 po no 70430 dt 15.9.20 hsn code 8536 /9405 /8538

Amount (in words) :

Indian Rupees One Lakh Fourteen Thousand Five Hundred Ninety Four Only

for SUP-Reflections Electricals (P) Ltd.

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

Scan ID - 52544

(22)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/9/20.	Prepared by:	SOWMYA
PO/WO no.	70430	PO / WO Date.	15/9/20
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	1,76,966.
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1145	22/9/20.	1,14,594
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,14,594.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	354	22/9/20	83338	☑ 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:				1,14,594
Amount E – PO / WO value:				1,76,966.
Amount F – Difference (A – E):				– 62,372/-

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	**3.10.2020**
Remarks: Part bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	✓		[signature]	[signature]
Date	26/9/20	28/9	01/10/2020				

APPROVED BY 01 OCT 2020 MANAGING DIRECTOR

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

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. **1145**	Dated **22-Sep-2020**
	Delivery Note **354**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1145**	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. **70430/14890**	Dated **15-Sep-2020**
	Despatch Document No.	Delivery Note Date **22-Sep-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

26/9/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A SP C Curve**	8536	18 %	**96.0000 nos**	94.00	nos	**9,024.00**
2	**MCB 6A SP C CURVE**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
3	**50W Led Floodlight 6500k D915065**	9405	12 %	**12.0000 nos**	1,660.00	nos	**19,920.00**
4	**30W LED Flood Light D913065**	9405	12 %	**12.0000 nos**	1,215.00	nos	**14,580.00**
5	**6M Plate Venia BP956**	8538	18 %	**360.0000 nos**	48.60	nos	**17,496.00**
6	**Plate 8M(S) Vinea BP968S**	8538	18 %	**95.0000 nos**	64.80	nos	**6,156.00**
7	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
8	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.60	nos	**8,640.00**
							98,868.00
	OUTPUT CGST						**7,863.12**
	OUTPUT SGST						**7,863.12**
	Less : ***Rounding Off***						**(-)0.24**
	Total			**2,123.0000 nos**			**₹ 1,14,594.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69661 Date 28/9/20 Sign.

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

INR One Lakh Fourteen Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	32,076.00	9%	2,886.84	9%	2,886.84	5,773.68
9405	34,500.00	6%	2,070.00	6%	2,070.00	4,140.00
8538	32,292.00	9%	2,906.28	9%	2,906.28	5,812.56
Total	**98,868.00**		**7,863.12**		**7,863.12**	**15,726.24**

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Twenty Six and Twenty 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14954	Dt: 22/9/20
MRN No: 83328	Dt: 24/9/20
Received By:	Sign:
SUMMIT SALES LLP	

TS10UA 9758

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 5197 6865**
E-Way Bill Date:	**22/09/2020 01:04 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**22/09/2020 01:04 PM [33Kms]**
Valid Until:	**23/09/2020**

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.	**1145**
Document Date	**22/09/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 114594.24**
HSN Code	**9405 - LED LIGHTS(+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	22/09/2020 01:04 PM	36AADCR2047Q1ZZ	-	-

111251976865

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

 16-09-2020 4:46:05 PM

70430
14.09.20 5:37:49

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	70430	14890
	Doc Date	15-09-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	15-09-2020	
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	4596 - Electrical - other - MCB - 16Amps - nos	96.00	94.00	0.00	18.00	10,648.32
2	4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
3	4746 - Electrical - other - LED Lights - NA - nos D915065	12.00	1,660.00	0.00	12.00	22,310.40
4	4746 - Electrical - other - LED Lights - NA - nos D913065	12.00	1,215.00	0.00	12.00	16,329.60
5	4631 - Electrical - other - Modular Plate - 6way - nos	360.00	162.00	70.00	18.00	20,645.28
6	4632 - Electrical - other - Modular Plate - 8way - nos	95.00	216.00	70.00	18.00	7,264.08
7	4628 - Electrical - other - Modular Plate - 2 way - nos	300.00	86.00	70.00	18.00	9,133.20
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	270.00	557.00	70.00	18.00	53,238.06
9	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
				Total Order Value . . .		**176,965.50**

Rupees : One Lakh(s) Seventy Six Thousand Nine Hundred Sixty Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

→ Part bill received of Rs. 1,14,594/- B.no: 1145, and balance Bill of dt.: 22/9/20
Rs. 62,372/- to be receivable.
30/9/20

For ***Summit Sales LLP***
Authorised Signatory
16/09/2020
Name :

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

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	12.09.2020
Site & Phase :	SHLLP	Time:	16.50
Supplier		Req. No.	14890
Material required before date:		ID No.	59868

No	Description	Size	Quantity	Units	Inward No	Date
1	MC B	16 AMP	96	NOS		
2	MCB	6 AMP	48	NOS		
3	FLOOD LIGHT	50 WATT	12	NOS		
4	FLOOD LIGHT	30 WATT	12	NOS		
5	MODULAR PLATE	6 M	360	NOS		
6	MODULAR PLATE	8 m	95	NOS		
7	MODULAR PLATE 70430	2 M	300	NOS		
8	SWITCH	6 AMP	600	NOS		
9	FAN DIMMER		270	NOS		
10	BLANK PLATE		900	NOS		
11						
12						
13						
14						
15						
16						

Remarks: FOR STOCK MANIT AND SITE PURPOSE

Prepared By	HEMENDRA	Approved by	
Sign.& Date	12.9.2020	Sign. & Date	

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

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

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 : __/__/____

Estimate/Draft PO

 15-09-2020 11:39:30 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., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	70430	14890
	Doc Date	15-09-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	15-09-2020	
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	4596 - Electrical - other - MCB - 16Amps - nos	96.00	94.00	0.00	18.00	10,648.32
2	4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
3	4746 - Electrical - other - LED Lights - NA - nos *D915065*	12.00	1,660.00	0.00	12.00	22,310.40
4	4746 - Electrical - other - LED Lights - NA - nos *D913065*	12.00	1,215.00	0.00	12.00	16,329.60
5	4631 - Electrical - other - Modular Plate - 6way - nos	360.00	162.00	70.00	18.00	20,645.28
6	4632 - Electrical - other - Modular Plate - 8way - nos	95.00	216.00	70.00	18.00	7,264.08
7	4628 - Electrical - other - Modular Plate - 2 way - nos	300.00	86.00	70.00	18.00	9,133.20
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	270.00	557.00	70.00	18.00	53,238.06
9	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
					Total Order Value . . .	**176,965.50**

Rupees : One Lakh(s) Seventy Six Thousand Nine Hundred Sixty Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

APPROVED BY
13 OCT 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 : __/__/____