Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad

Purchase Register
1-Sep-2020 to 29-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
3-9-2020	MSUP-GV Research Center Pvt Ltd	Purchase	PUR\SEP\10001\20-21		2,80,840.00
5-9-2020	SUP-Appario Retail Pvt LTd-27	Purchase	PUR\SEP\10002\20-21		679.00
9-9-2020	SUP-Atlas Security & Safety Inc.	Purchase	PUR\SEP\10003\20-21		5,578.00
9-9-2020	SUP-Atlas Security & Safety Inc.	Purchase	PUR\SEP\10004\20-21		5,578.00
9-9-2020	SUP-Atlas Security & Safety Inc.	Purchase	PUR\SEP\10005\20-21		4,200.00
9-9-2020	SUP-Anisha Associates	Purchase	PUR\SEP\10006\20-21		18,420.00
9-9-2020	SUP-Anisha Associates	Purchase	PUR\SEP\10007\20-21		24,792.00
9-9-2020	SUP-Shweta Computers	Purchase	PUR\SEP\10008\20-21		3,200.00
10-9-2020	SUP-Shubham Enterprises	Purchase	PUR\SEP\10009\20-21		80,599.00
10-9-2020	SUP-Maha Lakshmi Traders	Purchase	PUR\SEP\10010\20-21		72,405.00
16-9-2020	SUP-Shree Ram Enterprises	Purchase	PUR\SEP\10011\20-21		39,362.00
16-9-2020	SUP-Sri Ambe Electricals	Purchase	PUR\SEP\10012\20-21		14,160.00
16-9-2020	SUP-Premier Engineering Corporation	Purchase	PUR\SEP\10013\20-21		2,02,240.00
16-9-2020	SUP-Ganesh Tube Traders	Purchase	PUR\SEP\10014\20-21		1,15,359.00
16-9-2020	SUP-Sri Raja Rajeswara Traders	Purchase	PUR\SEP\10015\20-21		1,475.00
16-9-2020	SUP-Sri Raja Rajeswara Traders	Purchase	PUR\SEP\10016\20-21		15,009.00
16-9-2020	SUP-Ganesh Tube Traders	Purchase	PUR\SEP\10017\20-21		1,180.00
16-9-2020	SUP-Atlas Security & Safety Inc.	Purchase	PUR\SEP\10018\20-21		1,680.00
16-9-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\SEP\10019\20-21		10,191.00
16-9-2020	SUP-Shubham Enterprises	Purchase	PUR\SEP\10020\20-21		25,866.00
16-9-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\SEP\10021\20-21		6,369.00
16-9-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\SEP\10022\20-21		73,171.00
16-9-2020	SUP-Sri Ambe Electricals	Purchase	PUR\SEP\10023\20-21		14,160.00
16-9-2020	SUP-Elegant Enterprises	Purchase	PUR\SEP\10024\20-21		6,726.00
16-9-2020	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR\SEP\10025\20-21		6,04,254.00
16-9-2020	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR\SEP\10026\20-21		2,23,940.00
16-9-2020	SUP-Ganji Venkannah & Sons	Purchase	PUR\SEP\10027\20-21		33,169.00
16-9-2020	SUP-Sri Balaji Enterprises	Purchase	PUR\SEP\10028\20-21		1,37,579.00
16-9-2020	SUP-Sri Balaji Enterprises	Purchase	PUR\SEP\10029\20-21		1,49,099.00
16-9-2020	SUP-Premier Engineering Corporation	Purchase	PUR\SEP\10030\20-21		3,10,077.00
16-9-2020	SUP-Vivid World	Purchase	PUR\SEP\10031\20-21		1,581.00
16-9-2020	SUP-Vivid World	Purchase	PUR\SEP\10032\20-21		926.00
17-9-2020	SUP-Appario Retail Pvt Ltd - 36	Purchase	PUR\SEP\10033\20-21		5,798.00
17-9-2020	SUP-Nadeem-06	Purchase	PUR\SEP\10034\20-21		1,599.00
17-9-2020	SUP-HG AND CO-07	Purchase	PUR\SEP\10035\20-21		8,075.00
17-9-2020	Anand Tyre Shoppe-27	Purchase	PUR\SEP\10036\20-21		4,702.00
17-9-2020	SUP-Appario Retail Pvt Ltd-29	Purchase	PUR\SEP\10037\20-21		8,060.00
17-9-2020	SUP-Appario Retail Pvt Ltd-29	Purchase	PUR\SEP\10038\20-21		4,772.00
19-9-2020	SUP-Lepakshi Tarpaulin Industries	Purchase	PUR\SEP\10039\20-21		22,939.00
19-9-2020	SUP-Vivid World	Purchase	PUR\SEP\10040\20-21		1,310.00
19-9-2020	SUP-Vivid World	Purchase	PUR\SEP\10041\20-21		926.00
19-9-2020	SUP-Sri Ambe Electricals	Purchase	PUR\SEP\10042\20-21		17,110.00
22-9-2020	SP-KGM & Co	Purchase	PUR\SEP\10043\20-21		2,486.00
24-9-2020	SUP-Sai Aditya Computers	Purchase	PUR\SEP\10044\20-21		708.00
24-9-2020	SUP-Sri Balaji Marketing Associates	Purchase	PUR\SEP\10045\20-21		1,63,800.00
24-9-2020	SUP-Sri Balaji Marketing Associates	Purchase	PUR\SEP\10046\20-21		1,26,000.00
24-9-2020	SUP-Sri Balaji Marketing Associates	Purchase	PUR\SEP\10047\20-21		94,500.00
24-9-2020	SUP-M.Sudharshan	Purchase	PUR\SEP\10048\20-21		5,90,752.00
24-9-2020	SUP-Sri Raja Rajeswara Traders	Purchase	PUR\SEP\10049\20-21		26,650.00
24-9-2020	SUP-Veerabhadra Enterprises	Purchase	PUR\SEP\10050\20-21		29,031.00
24-9-2020	SUP-Supreme Agencies	Purchase	PUR\SEP\10051\20-21		15,548.00
	Carried Over				36,08,630.00

continued ...

Summit Sales LLP (20-21)

Purchase Register : 1-Sep-2020 to 29-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**36,08,630.00**
24-9-2020	**SUP-Veerabhadra Enterprises**	Purchase	PUR\SEP\10052\20-21		19,172.00
24-9-2020	**SUP-Veerabhadra Enterprises**	Purchase	PUR\SEP\10053\20-21		6,030.00
24-9-2020	**SUP-Praful Sanitary**	Purchase	PUR\SEP\10054\20-21		1,60,431.00
24-9-2020	**SUP-Maha Lakshmi Traders**	Purchase	PUR\SEP\10055\20-21		72,405.00
24-9-2020	**SUP-Elegant Enterprises**	Purchase	PUR\SEP\10056\20-21		28,910.00
24-9-2020	**SUP-Tulasi Group of Industries**	Purchase	PUR\SEP\10057\20-21		26,338.00
24-9-2020	**SUP-Jai Sri Rama Cover Blocks**	Purchase	PUR\SEP\10058\20-21		5,015.00
24-9-2020	**SUP-Praful Sanitary**	Purchase	PUR\SEP\10059\20-21		75,345.00
24-9-2020	**SUP-Reflections Electricals (P) Ltd.**	Purchase	PUR\SEP\10060\20-21		25,314.00
24-9-2020	**Sup-Datthu Communication**	Purchase	PUR\SEP\10061\20-21		8,500.00
24-9-2020	**SUP-Ganji Venkannah & Sons**	Purchase	PUR\SEP\10062\20-21		30,260.00
24-9-2020	**SUP-Venkataramana Stationery & Binding Works**	Purchase	PUR\SEP\10063\20-21		5,268.00
24-9-2020	**SUP-S.R. Lights**	Purchase	PUR\SEP\10064\20-21		23,010.00
24-9-2020	**SUP-Jai Sri Rama Cover Blocks**	Purchase	PUR\SEP\10065\20-21		5,015.00
24-9-2020	**SUP-Sri Ambe Electricals**	Purchase	PUR\SEP\10066\20-21		3,599.00
24-9-2020	**SUP-Reflections Electricals (P) Ltd.**	Purchase	PUR\SEP\10067\20-21		1,37,647.00
24-9-2020	**SUP-Sri Ambe Electricals**	Purchase	PUR\SEP\10068\20-21		3,599.00
24-9-2020	**SUP-Sri Ambe Electricals**	Purchase	PUR\SEP\10069\20-21		14,160.00
24-9-2020	**SUP-Sri Sai Rohit Marketing Company**	Purchase	PUR\SEP\10070\20-21		2,27,976.00
24-9-2020	**SUP-Kaveri Timber Depot**	Purchase	PUR\SEP\10071\20-21		52,569.00
26-9-2020	**SUP-Sri Balaji Enterprises**	Purchase	PUR\SEP\10072\20-21		2,17,919.00
26-9-2020	**SUP-Reflections Electricals (P) Ltd.**	Purchase	PUR\SEP\10073\20-21		1,14,594.00
			Total:		**48,71,706.00**

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

Purchase Voucher

No. : **PUR\SEP\10001\20-21** Dated : **3-Sep-2020**
Ref.: **SAL/10001 dt. 3-Sep-2020**

Party's Name: **MSUP-GV Research Center Pvt Ltd**
Sy No.542, Biotech Park,Phase-2,
Genome Valley,Shameerpet Mandal
Malkajgiri
GSTIN/UIN : **36AAHCG4562D1ZP**

Particulars		Amount
Equipment GST 18%(P)	*2,38,000.00*	**₹ 2,80,840.00**
Input CGST	*21,420.00*	
Input SGST	*21,420.00*	

On Account of :
Being purchase container against Bill No:- SAL/10001 dt:- 03.09.2020.
Amount (in words) :
Indian Rupees Two Lakh Eighty Thousand Eight Hundred Forty Only

MANAGING DIRECTOR
SOHAM MODI
04 SEP 2020
APPROVED BY

for MSUP-GV Research Center Pvt Ltd

Prepared by: rajkumar.n Approved by Receiver's Signature

INVOICE

G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **SAL/10001**	Dated **3-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUP-Summit Sales LLP** State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**OIE-Repairs & Maintenance-Equipment18%**					**2,38,000.00**
2	**Output CGST 9%**					**21,420.00**
3	**Output SGST 9%**					**21,420.00**
	Total					**₹ 2,80,840.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,38,000.00	9%	21,420.00	9%	21,420.00	42,840.00
Total	**2,38,000.00**		**21,420.00**		**21,420.00**	**42,840.00**

Tax Amount (in words) : **Indian Rupees Forty Two Thousand Eight Hundred Forty Only**

for G V Research Centers Pvt Ltd (20-21)

G V RESEARCH CENTERS PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 20-Aug-20 3:37:36 PM Original / Office Copy / Purchase Div.Copy

From Company : **GV Reserch Centers Private Limited do not use**
5-4-187/3&4, II nd floor, Soham Mansion, M.G Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Spider Logistics 6-3-597/B/1,Kamal Villa,V.R.Colony,Khairatabad,Hyderabad-500004	**Doc No**	56035	12051
	Doc Date	21-01-2019	
	Quote No	1902	
GSTIN 36ARCPS7272F2ZI	**Quote Date**	21-01-2019	
040-40177873 9885708111	**SupplyType**	Supply And Installation	

Kind Attn : K Shaji

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6170 - Miscellaneous - Container - 20 ft - Nos	2.00	115,000.0	0.00	18.00	271,400.00
					Total Order Value . . .	**271,400.00**

Rupees : Two Lakh(s) Seventy One Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	SHipping container Grade A
Payment Terms	100% Advance payment
Tax	Included in the above price
Delivery Date	With in a day
Delivery Location	GVRC Sy no: 542, Biotech Park,Phase II, Genome valley,Shamirpet(mdl), Medchal, Malkajgiri. Phone. Contact: 9502211011
Penality For Delay	Nil
Transportation Cost	Extra Rs.8000-00
Warranty	Nil
Advance Paid	By RTGS...................., Rs.2,80,840-00
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for site use purpose.
Completion Date	Nil
Measurment	Cabin height will be 9'
Security	Nil
Remarks	Nil

For ***GV Reserch Centers Private Limited do not use***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Spider Logistics***

Name : ____________

Date : __/__/____

INVOICE

Spider Logistics State Name : Telangana, Code : 36	Invoice No. **167**	Dated **31-Mar-2019**
Consignee **GV Research Centers PVT Ltd.** 5-4-187/3 & 4 IInd Floor, M G Road, Ranigunj Hyderabad GSTIN/UIN: 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref. GVRC/SL/1904/18-19 dt. 18-Feb-2019	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Equipment**				**2,80,840.00**
	Total				**₹ 2,80,840.00**

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

Indian Rupees Two Lakh Eighty Thousand Eight Hundred Forty Only

Company's GSTIN/UIN :
Buyer's PAN : **AAHCG4562D**

for Spider Logistics

Authorised Signatory

B:11

$280840 \times \frac{118}{100} =$

= 2,38,000/-
=) 42,840 → 18%
2,80,840/-

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

Purchase Voucher

No. : **PUR\SEP\10002\20-21** Dated : **5-Sep-2020**
Ref.: **IN-NAG1-247949 dt. 5-Sep-2020**

Party's Name: **Appario Retail Pvt LTd-27**
TCL Supply Chain Solutions,Near Khapri Village
MADC,Near Khapri Village
NAgpur,Maharashtra
GSTIN/UIN : **27AALCA0171E1ZZ**

Particulars		Amount
Equipment IGST 18%(P)	*575.42*	**₹ 679.00**
Input IGST	*103.58*	

On Account of :

Being amount credited to Appario Retail Pvt LTd-27 towards purchase of wireless mouse against invoice no:-IN-NAG1-247949 dt:-05.09.2020

Amount (in words) :

Indian Rupees Six Hundred Seventy Nine Only

for SUP-Appario Retail Pvt LTd-27

Prepared by: bhavani Approved by Receiver's Signature amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
* TCI Supply Chain Solutions, Near Khapri Village, MADC, Near Khapri Village, MADC
Nagpur, Maharashtra, 441108
IN

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-5290513-0261150
Order Date: 05.09.2020

Invoice Number : IN-NAG1-247949
Invoice Details : MH-NAG1-1034-2021
Invoice Date : 05.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lenovo 300 Wireless Compact Mouse (GX30K79401) | B01EFVDDH6 (B01EFVDDH6) HSN:8471	₹575.42	₹0.00	1	₹575.42	18%	IGST	₹103.58	₹679.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								**₹103.58**	**₹679.00**

Amount in Words:
Six Hundred And Seventy-nine only

Pra 12295

CHECKED
Quantity 01 Quality ok
By: Dt: 07/9/20
Summit Sales LLP

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Weekly - Petty cash /expense card statement.

Name	P.Prabhakar	Statement date	08-09-20
Prepared by	Prabhakar	Sign	8/9
From period	NA	To period	NA

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Summit Sales LLP	SHLLP	Stainless steel dust bin 1 no	1,080-00	☑Y ☐N	☑Y ☐N
2.	Summit Sales LLP	SHLLP	Laptop bags 4 nos	4,788-00	☑Y ☐N	☑Y ☐N
3.	Summit Sales LLP	SHLLP	CC Cameras 3 nos	8,797-00	☑Y ☐N	☑Y ☐N
4.	Summit Sales LLP	SHLLP	Router 3 nos	17,997-00	☑Y ☐N	☑Y ☐N
5.	Summit Sales LLP	SHLLP	Router 1 no	6,149-00	☑Y ☐N	☑Y ☐N
6.	Summit Sales LLP	SHLLP	Router 1 no	5.299-00	☑Y ☐N	☑Y ☐N
7.	Summit Sales LLP	SHLLP	Wireless mouse 1 no	679-00	☑Y ☐N	☑Y ☐N
8.	Total			44,379-00		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☑ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED	D Lavany.		
Date:	08 SEP 2020	9/9/2020		APPROVED BY 11 SEP 2020 MANAGING DIRECTOR

Notes: 1. Scanned copy of this statement to be submitted to ... every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers ... Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

PRABHAKAR
SR MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR\SEP\10003\20-21**
Ref.: **646/20-21 dt. 3-Sep-2020**

Dated : **9-Sep-2020**

Party's Name: **Atlas Security & Safety Inc.**

Particulars		Amount
Tools GST 12%	*4,980.00*	**₹ 5,578.00**
Input CGST	*298.80*	
Input SGST	*298.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Atlas Securirt & safety Inc towards purchase of safety belt vide Invoice no. 646/20-21 dated 3-9-2020 P.O no66202 dated 28-2-2020

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Seventy Eight Only

for SUP-Atlas Security & Safety Inc.

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

21

PURCHASE DIVISION

Advice for approval for credit to supplier Scand - 49403

Date:	7/9/20	Prepared by:	T. Ghosh
PO/WO no.	66202	PO / WO Date.	28/2/20
Supplier Name	Atlas Security	PO/WO amount	5578
Firm/Company	SSLLP	Project	SHLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1.	646	3/9/20	5578
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5578

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78923	☑ 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:	5578
Amount E – PO / WO value:	5578
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	11/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	7/9/20				9/9/2020		

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Atlas Security & Safety Inc 4-4-84, Mahankali Street Ranigunj Secunderabad 500 003 GSTIN/UIN: 36AAMFA1505E1ZX State Name : Telangana, Code : 36 E-Mail : atlassecuritysafety@gmail.com	Invoice No. **646/20-21**	Dated **3-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Summit Sales LLP** 5-4-187/3&4,II Nd Floor, M.G.Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **66202/14414**	Dated **28-Feb-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3&4,II Nd Floor, M.G.Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safety Belt**	63072090	12 %	**20 No**	249.00	No		**4,980.00**
	SGST							**298.80**
	CGST							**298.80**
	ROUND OFF							**0.40**
	Total			**20 No**				**₹ 5,578.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6897 Date 5/9 Sign.

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

Indian Rupees Five Thousand Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
63072090	4,980.00	6%	298.80	6%	298.80	597.60
Total	**4,980.00**		**298.80**		**298.80**	**597.60**

Tax Amount (in words) : **Indian Rupees Five Hundred Ninety Seven and Sixty paise Only**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank (0554 218 0000 100)**
A/c No. : **05542180000100**
Branch & IFS Code : **S.D.Road & KKBK0000554**

Company's VAT TIN : **36850234809**
Company's CST No. : **CST:SEC/09/01/3201/05-06**
Company's PAN : **AAMFA1505E**

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

for Atlas Security & Safety Inc

Authorised Signatory

This is a Computer Generated Invoice

13/5/20.

Atlas Security &

safty -

po - 66202

---

1. sefty Belt - 20 nos

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 38966
Date: 17/6
Sign:

INWARD	
Inward No: 14215	Dt: 13/5/20
MRN No: 78923	Dt: 16/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

 28-02-2020 11:22:35 AM

Copy

66202
27.02.20 12:55:51

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

Supplier Details		
Atlas Security & Safety Inc #4-4-84, Mahankali Street, Ranigunj, Secunderabad - 500 003. **GSTIN** 36AAMFA1505E1ZX 040 - 66333053 9705227773	**Doc No**	66202 14414
	Doc Date	28-02-2020
	Quote No	Nil
	Quote Date	28-02-2020
	SupplyType	Supply

Kind Attn : Mr. Hasnain Khorakiwala

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9555 - Tools - Safety belt - other - nos	20.00	249.00	0.00	12.00	5,577.60
					Total Order Value . . .	**5,577.60**

Rupees : Five Thousand Five Hundred Seventy Seven and Paise Sixty Only.

Terms and Conditions :-

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

Bill No. 646

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Atlas Security & Safety Inc***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	26.02.20
Supplier		Time:	16.26
Material required before date:		Req. No.	14414
		ID No.	55867

No	Description	Size	Quantity	Units	Inward No	Date
1	SPADE WITH HANDLE 66201		10	NOS		
2	SAFETY BELT 66202	1/2 BODY	20	NOS		
3	LABOUR HELMETS	M/H	100	NOS		
4	LABOUR HELMETS 66203	F/H	100	NOS		
5						
6						
7						
8						

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	26.02.20	Sign. & Date	

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

APPROVED BY
28 FEB 2019
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\10004\20-21**
Ref.: **645/20-21 dt. 3-Sep-2020**

Dated : **9-Sep-2020**

Party's Name: **Atlas Security & Safety Inc.**

Particulars		Amount
Tools GST 12%	*4,980.00*	**₹ 5,578.00**
Input CGST	*298.80*	
Input SGST	*298.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Atlas Securirt & safety Inc towards purchase of safety belt vide Invoice no. 645/20-21 dated 3-9-2020 P.O no65994 dated 20-2-2020

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Seventy Eight Only

for SUP-Atlas Security & Safety Inc.

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier: SCo 19-49404

Date:	7/9/20	Prepared by:	T-Sh-L
PO/WO no.	65994	PO / WO Date.	20/2/20
Supplier Name	Atlas Security	PO/WO amount	5578
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	645	3/9/20	5578
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5578

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78922	☑ 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:	5578
Amount E – PO / WO value:	5578
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	11/9/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	7/9/20				9/9/2020		

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Atlas Security & Safety Inc 4-4-84, Mahankali Street Ranigunj Secunderabad 500 003 GSTIN/UIN: 36AAMFA1505E1ZX State Name : Telangana, Code : 36 E-Mail : atlassecuritysafety@gmail.com	Invoice No. **645/20-21**	Dated **3-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Summit Sales LLP** 5-4-187/3&4,II Nd Floor, M.G.Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **65994/14393**	Dated **20-Feb-2020**
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3&4,II Nd Floor, M.G.Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safety Belt**	63072090	12 %	**20 No**	249.00	No		**4,980.00**
	SGST							**298.80**
	CGST							**298.80**
	ROUND OFF							**0.40**
	Total			**20 No**				**₹ 5,578.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68972
Date 5/9
Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
63072090	4,980.00	6%	298.80	6%	298.80	597.60
Total	**4,980.00**		**298.80**		**298.80**	**597.60**

Tax Amount (in words) : **Indian Rupees Five Hundred Ninety Seven and Sixty paise Only**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank (0554 218 0000 100)**
A/c No. : **05542180000100**
Branch & IFS Code : **S.D.Road & KKBK0000554**

Company's VAT TIN : **36850234809**
Company's CST No. : **CST:SEC/09/01/3201/05-06**
Company's PAN : **AAMFA1505E**

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

for Atlas Security & Safety Inc

ATLAS SECURITY & SAFETY INC. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Atlas security & 13/5/20.
safty -

Po - 65994.

1. Sefty Belt - 20 Nos

MODI PROPERTIES PVT. LTD.
INWARD
No: 38967
Date: 14/6
Sign:
SEC'BAD

INWARD	
Inward No: 14214	Dt: 13/5/20
MRN No: 78922	Dt: 16/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

Page(s) 1 Of 1   20-02-2020 11:28:47 AM

65994
14.02.20 2:49.26

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

Supplier Details			
Atlas Security & Safety Inc #4-4-84, Mahankali Street, Ranigunj, Secunderabad - 500 003.	**Doc No**	65994	14393
	Doc Date	20-02-2020	
GSTIN 36AAMFA1505E1ZX	**Quote No**	Nil	
040 - 66333053 9705227773	**Quote Date**	20-02-2020	
	SupplyType	Supply	

Kind Attn : Mr. Hasnain Khorakiwala

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9555 - Tools - Safety belt - other - nos	20.00	249.00	0.00	12.00	5,577.60
					Total Order Value . . .	**5,577.60**

Rupees : Five Thousand Five Hundred Seventy Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Atlas Security & Safety Inc*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	19.02.20
Site & Phase :	SHLLP	Time:	14.16
Supplier		Req. No.	14393
Material required before date:		ID No.	55680

No	Description	Size	Quantity	Units	Inward No	Date
1	SAFETY BELT 1/2 BODY		20	NOS		
2	65994					
3						
4						
5						
6						
7						
8						

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	19.02.20	Sign. & Date	

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

APPROVED
19 FEB 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
19 FEB 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\10005\20-21**
Ref.: **647/20-21 dt. 3-Sep-2020**

Dated : **9-Sep-2020**

Party's Name: **Atlas Security & Safety Inc.**

Particulars		Amount
Tools GST 12%	*3,750.00*	**₹ 4,200.00**
Input CGST	*225.00*	
Input SGST	*225.00*	

On Account of :

Being amount credited to Atlas Securirt & safety Inc towards purchase of First aid Box vide Invoice no.647/20-21 Dated 3-9-2020 PO no.69362 dated 01-08-2020

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Only

for SUP-Atlas Security & Safety Inc.

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier SC id - 49408

Date:	7/9/20	Prepared by:	T. Ghosh
PO/WO no.	69362	PO / WO Date.	1/8/20
Supplier Name	Atlas Security	PO/WO amount	4200
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	647	3/9/20	4200
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4200

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82314	☐ ~~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:	4200
Amount E – PO / WO value:	4200
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	11/9/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	7/9/20				9/9/2020		

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Atlas Security & Safety Inc 4-4-84, Mahankali Street Ranigunj Secunderabad 500 003 GSTIN/UIN: 36AAMFA1505E1ZX State Name : Telangana, Code : 36 E-Mail : atlassecuritysafety@gmail.com	Invoice No. **647/20-21**	Dated **3-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Summit Sales LLP** 5-4-187/3&4,II Nd Floor, M.G.Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **69362/14760**	Dated **1-Aug-2020**
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3&4,II Nd Floor, M.G.Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**First Aid Box**	30065000	12 %	**5 No**	750.00	No		**3,750.00**
	SGST							**225.00**
	CGST							**225.00**
	Total			**5 No**				**₹ 4,200.00**

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

Indian Rupees Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30065000	3,750.00	6%	225.00	6%	225.00	450.00
Total	**3,750.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank (0554 218 0000 100)**
A/c No. : **05542180000100**
Branch & IFS Code : **S.D.Road & KKBK0000554**

Company's VAT TIN : **36850234809**
Company's CST No. : **CST:SEC/09/01/3201/05-06**
Company's PAN : **AAMFA1505E**

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

for Atlas Security & Safety Inc

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6897 Date 5/9

ATLAS SECURITY & SAFETY INC.

ATLAS Security 8 safety inc

Date - 26/8/20

Po - 69362-14760

(1) First - Aid kit = 05 = Boxes

05 Boxes

PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 40688
Date 27/8/20

INWARD	
Inward No: 14778	Dt: 26/8/20
MRN No: 82314	Dt: 26/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

69362
31.07.20 12:25:05

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

Supplier Details			
Atlas Security & Safety Inc #4-4-84, Mahankali Street, Ranigunj, Secunderabad - 500 003.	**Doc No**	69362	14760
	Doc Date	01-08-2020	
	Quote No	Nil	
GSTIN 36AAMFA1505E1ZX	**Quote Date**	01-08-2020	
040 - 66333053 9705227773	**SupplyType**	Supply	

Kind Attn : Mr. Hasnain Khorakiwala

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4028 - Consumables - First -Aid Kit - NA - boxes	5.00	750.00	0.00	12.00	4,200.00
					Total Order Value . . .	**4,200.00**

Rupees : Four Thousand Two Hundred Only.

Terms and Conditions :-

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

B/NO: 147

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Atlas Security & Safety Inc***

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	29.07.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14760
Material required before date:		ID No.	58837

No	Description	Size	Quantity	Units	Inward No	Date
1	TILE SPACERS 69361	5MM	20	PKTS		
2	GOVA ROPE		20	BDL		
3	GI BUCKETS 69360		36	NOS		
4	SPADE WITH HANDLE		20	NOS		
5	HACKSAW BLADE -DOUBLE 69368		300	NOS		
6	ACID		60	NOS		
7	BOMBAY BROOMS	BIG	50	NOS		
8	DETTOL -HAND WASH		48	NOS		
9	DUST PAN		10	NOS		
10	WIPER		10	NOS		
11	SPONGES		1000	NOS		
12	BOMBAY BROOMS 69369	SMALL	500	NOS		
13	HARPIC		48	NOS		
14	MOPPING STICK		20	NOS		
15	SURF		30	NOS		
16	VIMBAR		20	NOS		
17	LIZOL		48	NOS		
18	COLIN		24	NOS		
19	COB WEB STICK		10	NOS		
20	FIRST AID KIT 69362		5	NOS		

Remarks: FOR SITES AND STOCK MAINTAIN

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	29.7.2020	Sign. & Date	31 JUL 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
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\SEP\10006\20-21**
Ref.: **089 dt. 2-Sep-2020**

Dated : **9-Sep-2020**

Party's Name: **Anisha Associates**
No.3-6-98,Vasavi Towers, West Marredpally Main Road
Secunderabad
GSTIN/UIN : **36ABTPV3594Q1Z8**

Particulars		Amount
Chemicals GST 18%(P)	*15,610.00*	**₹ 18,420.00**
Input CGST	*1,404.90*	
Input SGST	*1,404.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Anisha Associates towards purchae of chemicals vide Invoice no.089 Dated 02.09.2020 P.O No.69839 dated 26-8-2020

Amount (in words) :

Indian Rupees Eighteen Thousand Four Hundred Twenty Only

for SUP-Anisha Associates

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

Scan ID - 49467

1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/2020	Prepared by:	Keerthi
PO/WO no.	69839	PO / WO Date.	26/08/20
Supplier Name	Anisha Associates	PO/WO amount	17,476
Firm/Company	Summit sales llP	Project	SHIIP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	89	2/09/20	18420 17,476
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18420 17,476

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	321	2/09/20	82544	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits :	Transportation charges	
Amount C – Other Debits :		– 800-00.
Amount D (D=A+B-C) – Amount to be credited to the supplier:		– 944-10
Amount E – PO / WO value:		18420
Amount F – Difference (A – E):		17,476
		944
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	14/09/20	

Remarks: Including Transportation charges.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		8/9			9/9/2020		

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

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/ To M/S Summit Sales llp M.G Road Sec-Bad GSTNO: 36ACOFS 2044C1Z7	No. 089 Date : 02/09/2020 Your order No. 69839 Date 26/08/2020 Our D.C. No. 321 Date : 02/09/2020 Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Adhesive set (Anchore set)	1kg	10	285.00	2850	00
2)	Roff S.T.A	20kg	20	598.00	11.960	00
	Transpertation charges				800	00
		Total Taxable			15610	00
		CGST @		9%	1404	90
		SGTS @		9%.	1404	90
		IGST @			/	
		TOTAL			18.420	00

MODI PROPERTIES PVT. LTD. INWARD No. 68927 Date 3/9 Sign. PV SEC'BAD

Rupees Eighteen Thousand four Hundred and Twenty Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

DELIVERY CHALLAN

Pidilite Building Bonds

ANISHA ASSOCIATES

Authorised Distributors : DR FIXIT, ROFF, FOSROC, MYK & CERA CHEM Construction Chemicals

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day, West Marredpally Main Road, Secunderabad - 26.

✆: 040- 4850 9804, Mobile : 92465 89804

No. 321 Date : 02/09/2020

To M/s Summit Sales llp

PONo: 69839 & dt: 26/8/2020

S.No	DESCRIPTION	Packing	Quantity
1)	Adhesive set (Anchore set)	1kg	10 nos
2)	Roff S.F.A	20kg	20 nos
			30 nos

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40889 Date 5/9 Sign.

INWARD

Inward No: 14814 Dt: 02/9/20

MRN No:

Received By: Amit Sign:

SUMMIT SALES LLP

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

P. Sadashive

Customer Signature

MRN. (82544)

Purchase Order

 26-08-2020 11:27:09 AM

69839
26.08.20 1:23:34

py

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

Supplier Details			
Anisha Associates	**Doc No**	69839	14833
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	26-08-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	26-08-2020	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3101 - Chemicals - Adhesive set - NA - kgs	10.00	285.00	0.00	18.00	3,363.00
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	598.00	0.00	18.00	14,112.80
					Total Order Value . . .	**17,475.80**

Rupees : Seventeen Thousand Four Hundred Seventy Five and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	25.08.2020
Site & Phase :	SHLLP	Time:	14.00
Supplier		Req. No.	14833
Material required before date:		ID No.	59355

No	Description	Size	Quantity	Units	Inward No	Date
1	ADHESIVE SET- CERA BRAND	1KG	10	NOS		
2	TILE ADHESIVES 69839	~~25KG~~	~~20~~	NOS		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:For Stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	
Sign.& Date	25.08.2020	Sign. & Date	

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

APPROVED BY
25 AUG 2020
SOHAM 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\10007\20-21**
Ref.: **088 dt. 1-Sep-2020**

Dated : **9-Sep-2020**

Party's Name: **Anisha Associates**
No.3-6-98,Vasavi Towers, West Marredpally Main Road
Secunderabad
GSTIN/UIN : **36ABTPV3594Q1Z8**

Particulars		Amount
Chemicals GST 18%(P)	*21,010.00*	**₹ 24,792.00**
Input CGST	*1,890.90*	
Input SGST	*1,890.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Anisha Associates towards purchae of chemicals vide Invoice no.088 Dated 01.09.2020 P.O No.69839 dated 25-8-2020

Amount (in words) :

Indian Rupees Twenty Four Thousand Seven Hundred Ninety Two Only

for SUP-Anisha Associates

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

Scan ID - 49460

5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/20	Prepared by:	Keerthi
PO/WO no.	69791	PO / WO Date.	25/08/20
Supplier Name	Anisha Associats	PO/WO amount	23,848 /-
Firm/Company	Summit sales llP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	88	1/09/20	24,792/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,792/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	316	28/08/20	82377	☑ 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:	24,792
Amount E – PO / WO value:	23,848
Amount F – Difference (A – E):	944
Quantity received as per PO /WO	☒ Yes ~~□ Excess received~~ □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ /- ☑ No
Payment – due date	14/09/20
Remarks:	Including Transportation charges

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		8/9			9/9/2020		

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

TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

Pidilite Building Bonds

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Sales
M.G Road, Sec-Bad
GSTNO: 36ACOIFS 2044 C1Z7

No. 088 Date : 01/09/2020
Your order No. 69791 Date 25/08/2020
Our D.C. No. 316 Date : 28/08/2020
Documents Sent through ________

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	RBR Bonding Agent (5ltr x 06nos)	ltrs	30	275.00	8250	00
2)	Roff S.T.A	20kg	20	598.00	11960	00
	Transportation charges				800	00
			Total Taxable		21010	00
			CGST @	9%	1890	90
			SGTS @	9%	1890	90
			IGST @		/	
			TOTAL		24,792	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68926 Date 3/9

Rupees Twenty Four Thousand Seven Hundred and Ninety Rupees Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

DELIVERY CHALLAN

Pidilite Building Bonds

ANISHA ASSOCIATES

Authorised Distributors : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM Construction Chemicals

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 26.
✆: 040- 4850 9804, Mobile : 92465 89804

No. 316 Date : 28/08/2020

To M/S Summit Sales LLP

PONo: 69791 &dt: 25/08/2020

S.No	DESCRIPTION	Packing	Quantity
1)	RBR Bonding Agent (5ltr x 6nos = 30ltr)	5ltr	06 nos ✓
2)	Roff S.T.A	20kg	20 nos ✓

PROPERTIES PVT. LTD. SECUNDERABAD INWARD 40810 1/9

INWARD
Inward No: 14786 Dt: 28/8/20
GRN No: 82377 Dt: 28/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

26 nos

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

P. Sadashiva

Customer Signature

Purchase Order

Page(s) 1 Of 1 25-08-2020 4:54:09 PM

69791 Copy

21.08.20 11:16:08

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

Supplier Details			
Anisha Associates	**Doc No**	69791	14812
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	18-12-2018	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 3ltrs can*	10.00	825.00	0.00	18.00	9,735.00
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	598.00	0.00	18.00	14,112.80
					Total Order Value . . .	**23,847.80**

Rupees : Twenty Three Thousand Eight Hundred Fourty Seven and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.08.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14812
Material required before date:		ID No.	59327

No	Description	Size	Quantity	Units	Inward No	Date
1	RBR BONDING AGENT		10	NOS		
2	TILE ADHESIVE SET 69791	25KGS	20	NOS		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

Remarks:FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	18.08.2020	Sign. & Date	

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

APPROVED BY
19 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR\SEP\10008\20-21**
Ref.: **013126 dt. 3-Sep-2020**

Dated : **9-Sep-2020**

Party's Name: **SUP-Shweta Computers**
Shop No. 1,2,3,4 Ground Floor Chenoy Trade Centre
Parklane Secunderabad
GSTIN/UIN : **36ACUFS2935A1ZZ**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment-18%	*2,711.87*	**₹ 3,200.00**
Input CGST	*244.07*	
Input SGST	*244.07*	
OIE-Rounded Off	*(-)0.01*	

On Account of :

Being amount credited to shwetha computers towards purchase of RAM8GB & Mouse optical frontech USB vide Invoie No.0130126 dated 03.09.2020 P.O no69938 dated 29.08.2020

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Only

for SUP-Shweta Computers

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

Scan ID - 49483

17 16

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/09/20	Prepared by:	Keerthi
PO/WO no.	69938	PO / WO Date.	29/08/20
Supplier Name	Shweta Computers	PO/WO amount	3200
Firm/Company	Summit Sales llP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	013126	3/09/20	3200/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3200/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	013126	3/09/20	82779	□ 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:				3200/-
Amount E – PO / WO value:				3200/-
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	14/09/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[illegible]	[illegible]	[illegible]
Date					9/9/2020	9/9/20	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment". 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

SHWETA COMPUTERS

SHOP NO.1,2,3,4,GROUND FLOOR
CHENOY TRADE CENTER, PARKLANE
SECUNDERABAD 500003
PHONE :66143437,66143438,66143439

G S T : 36ACUFS2935A1ZZ

P A N : ACUFS2935A

GST INVOICE

To : SUMMIT SALES LLP
5-4-187/3&4, 3rd FLOOR
M.G ROAD,RANIGUNJ,HYD
PH:9502199355

INVOICE NO.	: 013126
INVOICE DATE	: 03/09/2020
PARTY PAN NO.	:
PARTY GST NO.	: 36ACQFS2044C1Z7
PARTY STATE NAME	: Telangana

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST %	CGST AMT.	SGST %	SGST AMT.	IGST %	IGST AMT.	AMOUNT
1	RAM 8 GB DDR	84733030	1	2900.00	2457.63	9.00	221.19	9.00	221.19			2457.63
2	MOUSE OPTICAL FRONTECH USB	84716060	2	150.00	127.12	9.00	22.88	9.00	22.88			254.24
												2711.87
	Add : CGST-				9.00%							244.07
	Add : SGST-				9.00%							244.07
	Less: ROUND OFF-											0.01
	Signature of customer		3								Total Rs.	3200.00

INWARD
Inward No: 4052 Dt: 08/09/20
MRN No: Dt:
Received By: Jamar T Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6898
Date 5/9

Rupees Three Thousand Two Hundred Only

E.& O.E

TERMS & CONDITIONS : SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumbales products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

For Shweta Computers

SHWETA COMPUTERS TEL 040-66143439

Authorised Signatory

Purchase Order

 29-08-2020 10:25:53 AM

69938
27.08.20 2:29:37

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

Supplier Details			
Shweta Computers Shop no. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.	**Doc No**	69938	16447
	Doc Date	29-08-2020	
GSTIN 36ACUFS2935A1ZZ	**Quote No**	Nil	
	Quote Date	29-08-2020	
9248091726	**SupplyType**	Supply	

Kind Attn : Mr.Irfan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3519 - Computers and Peripherals - RAM - other - nos *8 gb*	1.00	3,200.00	0.00	0.00	3,200.00
					Total Order Value . . .	**3,200.00**

Rupees : Three Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Dell brand
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 Dell laptop purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

29/08/2020

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Shweta Computers*

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	28 -08-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16447
Material required before date:		ID No.	59429

No	Description	Size	Quantity	Units	Inward No	Date
1	8 GB DDR laptop Ram		1	No		
2						
3	10938					
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for new dell laptop. The price is 3200/-

Prepared By	K.Suneel	Approved by	APPROVED BY 28 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	28-08-2020	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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

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

Purchase Voucher

No. : **PUR\SEP\10009\20-21**
Ref.: **969 dt. 2-Sep-2020**

Dated : **10-Sep-2020**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/B, Opp Arya Samaj Lane Secunderabad
Phone No. 040-66318150 / 66568150
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%(P)	*68,304.00*	**₹ 80,599.00**
Input SGST	*6,147.36*	
Input CGST	*6,147.36*	
OIE-Rounded Off	*0.28*	

On Account of :

Being purchase of electrical items from shubham enterprises vide bill no 969 dt 2.9.20 po no 70017 dt 2.9.20 hsn code 3917 /8544 /3920

Amount (in words) :

Indian Rupees Eighty Thousand Five Hundred Ninety Nine Only

for SUP-Shubham Enterprises

Prepared by:

Scan ID - 49475 25 24

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/09/20	Prepared by:	Keerthi
PO/WO no.	70017	PO / WO Date.	1/09/20
Supplier Name	Shobham Enterprises	PO/WO amount	106,468.38 /-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	969	2/9/20	80,599/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			80,599/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	969	2/9/20	82545	☑ 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:	80,599
Amount E – PO / WO value:	106,468.38 /-
Amount F – Difference (A – E):	25,869.38 /-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / WO	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ /- ☑ No
Payment – due date	14/09/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date					9/9/2020		

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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 969 Date : 2-Sep-2020 P.O. No. : 70017 // 14843 Date : 2-Sep-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1212 4594 4602

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

3/9/20

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	300.00 NOS	60.03	18,009.00
2	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	600.00 NOS	18.50	11,100.00
3	R.G.6 T.V WIRE FINOLEX	8544	700 METER	11.28	7,896.00
4	FINOLEX 2 PAIR TELEPHONE COILS	8544	10 COILS	510.00	5,100.00
5	PVC ROUND SHEET	3920	500.00 NOS.	5.00	2,500.00
6	D LINK CAT 6 DATA CABLE	8544	610 METER	14.26	8,699.00
7	7/20 SERVICE WIRE	8544	1,000 METER	15.00	15,000.00
					68,304.00
	CGST TAX 9 %				6,147.36
	SGST TAX 9%				6,147.36
	ROUNDED				0.28
					80,599.00

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68988
Date 2/9

INWARD

Inward No: 14816	Dt: 02/9/20
MRN No: 82545	Dt: 2/9/20
Received By: Amit	Sign:

SUMMIT SALES LLP

Indian Rupees Eighty Thousand Five Hundred Ninety Nine Only

Despatched Through :

Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 4594 4602**
E-Way Bill Date:	**02/09/2020 12:26 PM**
Generated By:	**36AMR PG271 1M1ZT - SHUBHAM ENTERPRISES**
Valid From:	**02/09/2020 12:26 PM [100Kms]**
Valid Until:	**03/09/2020**

Part - A

GSTIN of Supplier	**36AMRPG2711M1ZT,SHUBHAM ENTERPRISES**
Place of Dispatch	**,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**969**
Document Date	**02/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 80599**
HSN Code	**8544 - CABLE(+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	AP13Y0703		02/09/2020 12:26 PM	36AMRPG2711M1ZT	-	-

121245944602

Purchase Order

 01-09-2020 4:48:32 PM

70017
03.09.20 11:46:55

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

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Doc No	70017	14843
Doc Date	01-09-2020	
Quote No	Nil	
Quote Date	01-09-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	88.29	32.00	18.00	21,253.17
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	27.21	32.00	18.00	13,099.98
3	4617 - Electrical - other - Metal box - 8way - nos	120.00	36.00	0.00	18.00	5,097.60
4	4616 - Electrical - other - Metal box - 6way - nos	500.00	32.00	0.00	18.00	18,880.00
5	4613 - Electrical - other - Metal box - 2way - nos	100.00	16.00	0.00	18.00	1,888.00
6	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 coils*	1,000.00	15.00	0.00	18.00	17,700.00
7	4710 - Electrical - wires - TV wire - RG-6 - mtrs *7 coils*	700.00	11.28	0.00	18.00	9,317.28
8	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	510.00	0.00	18.00	6,018.00
9	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
10	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *D link Cat 6 305 bundle -2 nos*	610.00	14.26	0.00	18.00	10,264.35
					Total Order Value . . .	**106,468.38**

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

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2 shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.

PO. value = 106,468.38
Bill value = 80,599

Bill Receivable = 25,869.38

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

Name :

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Name :

Date : _/_/___

Purchase Order

 01-09-2020 4:48:32 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	29.8.2020
Site & Phase :	SHLLP	Time:	17.30
Supplier		Req. No.	14843
Material required before date:		ID No.	59503

No	Description	Size	Quantity	Units	Inward No	Date
1	INSULATION TAPE — 700 x 6		500	NOS		
2	METAL BOX	8M	120	NOS		
3	METAL BOX	6M	500	NOS		
4	METALBOX	2M	100	NOS		
5	PVC ROUND VOVER	3"	500	NOS		
6	PVC PIPE	1.5MM	300	NOS		
7	JUNCTION BOX		600	NOS		
8	TV WIRE		700	MTS		
9	TELEPHONE WIRE 700 x 17		10	BDLS		
	SERVICE WIRE	7/20	1000	MTS		
11	CAT 6 WIRE		610	MTS		
12	FLEXIBLE PIPE		10	BDLS		

Remarks: For stock maintenance And site

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

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