

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

**Purchase Voucher**

Dated : 30-Sep-2020

No. : PUR/SEP/10080/20-21  
Ref.: 10087 dt. 29-Sep-2020

Party's Name: **SUP -Nilgiri Estates**  
Sec-Bad  
GSTIN/UID : **36AAHFN0766F1ZA**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	873.60	₹ 1,031.00
Input CGST	78.62	
Input SGST	78.62	
OIE-Rounded Off	0.16	

Account of :

Towards purchase of MS Flat PAtti against bill No:-10087 Dt:-29-09-2020

Amount (in words) :

Indian Rupees One Thousand Thirty One Only

for SUP -Nilgiri Estates

Prepared by: lavanya

Approved by

Receiver's Signature

## Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA ✓ Statem Name : Telangana,Code :36	Invoice No. SAL/10087 Invoice Date. 29-09-2020 PO No PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 ✓ Statem Name : Telangana,Code :36	Req ID Req Date Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Doors,Door Frames & Hardware -	4418 ✓	4	218.4	873.60
	CGST -9% ✓				78.62
	SGST -9% ✓				78.62
	Round Off				0.15
<b>Total</b>					1,031.00

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

**Indian Rupees Four Thousand Eight Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
4418	873.60	9%	78.62	9%	78.62
<b>Total</b>	<b>873.60</b>		<b>78.62</b>		<b>78.62</b>

Tax Amount (in words) : Indian Rupees One Thousand Thirty One Only

For Nilgiri Estates



Authorised Signature

## Tax Invoice

<b>Nilgiri Estates</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Invoice No. <b>SAL/10087</b> Delivery Note	Dated <b>29-Sep-2020</b> Mode/Terms of Payment
	Supplier's Ref. <b>10087</b>	Other Reference(s)
Buyer <b>CUST-Summit Sales LLP</b> 5-4-187/3&4 IINd Floor, Soham Mansion, MG Road Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 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	RMS-Door, door frames & hardware-GST-18%(S)	4418				873.60
2	Output CGST 9%					78.62
3	Output SGST 9%					78.62
4	OIE-Rounding Off					0.16
<b>Total</b>						<b>₹ 1,031.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Thousand Thirty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4418	873.60	9%	78.62	9%	78.62	157.24
<b>Total</b>	<b>873.60</b>		<b>78.62</b>		<b>78.62</b>	<b>157.24</b>

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Seven and Twenty Four paise Only**

**Remarks:**

Towards sale of MS H Frames from NE to SLLP against bill no:-10087 dt:-20.06.2020

Company's PAN : AAHFN0766F

**Company's Bank Details**

Bank Name : YES BANK LTD A/C No:-009763700002042

A/c No. : 009763700002042

Branch & IFS Code : SP Road Secbad & YESB0000097

for Nilgiri Estates

Authorized Signatory


This is a Computer Generated Invoice





Gate passes report all sites 01.06.2020 to 31.06.2020. 10.09.2020.xls

To: MD Sr Asstt. Insp

Gate passes report	To:	Destination site	Gate pass No	Register outward no	Date	Material description	Sizes	Quantiti	Units	Rate	Amount	Charges/refund	Purpose for transfer	To be collect % of cost	Verified by: Praveen
1	AGH	HO	1403	29	06-06-2020	LED TV	32"	1	No's	-	-	No Charges	No charges to be collected	-	 <b>VERIFIED BY:</b> <b>10 SEP 2020</b> <b>B. PRAVEEN</b> <b>AIDIT MANAGER</b>
2	AGH	HO	1404	30	17-06-2020	CPU dell	-	1	No's	-	-	No Charges	No charges to be collected	-	
3	AGH	HO	1405	31	27-06-2020	Office machine	-	1	No's	-	-	No Charges	No charges to be collected	-	
4	AGH	HO	1407	33	27-06-2020	Conference Video Stand	-	2	No's	-	-	No Charge	No charges to be collected	-	
5	AGH	HO	1406	32	27-06-2020	Cutting machine	-	1	No's	120	120	No Charge	Collect 100% cost	100	
6	AGH	shiva Shakti tools	1406	32	27-06-2020	Cutting machine	-	1	No's	236	236	Transfer to other site	Collect 100% cost	100	
7	BRGV	shiva Shakti tools	1654	100	17-06-2020	Crow bar	-	10	No's	-	-	On loan to be returned	No charge	-	
8	BRGV	GWDC	1653	99	13-06-2020	Cement Bags	50MM	6	No's	-	-	No Charges	For Repairs Service	100	
9	GHT	MGA	1909	17	05-06-2020	M S Round pipe	-	1	No's	-	-	Transfer to other site	Transfer to other site	-	
10	GHT	GVRG	1910	18	09-06-2020	Earth compaction machine	-	50	No's	277	277	No Charges	Collect 100% cost	-	
11	GHT	HO	1908	16	04-06-2020	ACER LAPTOP	-	36	No's	-	-	Transfer to other site	Transfer to other site	-	
12	GHT	KNM	1911	15	02-06-2020	PCC Cement	-	24	No's	-	-	No Charge	No charges	100	
13	GHT	Vista Homes	1907	15	02-06-2020	RCC Cubes	-	60	No's	33	21,219	Transfer to other site	Collect 100% cost	-	
14	GHT	Vista Homes	1912	20	22-06-2020	Logi tech Video cam	12 mm	1	No's	-	-	No Charges	For Repairs Service	-	
15	GMR	MPL	1753	39	24-06-2020	Steel rods	Shp	1	No's	-	-	No Charges	For Repairs Service	-	
16	GMR	MPL	1754	36	17-06-2020	Dewatering pumps	2hp	3	No's	-	-	No Charge	No charges	-	
17	GMR	Sanish Electrical	1754	36	17-06-2020	Dewatering pumps	-	1	No's	-	-	No Charge	No charges	-	
18	GMR	Sanish Electrical	1756	38	12-06-2020	3 Phase Starter (old)	-	1	No's	-	-	No Charge	No charges	-	
19	GMR	Vista Homes	1755	37	16-06-2020	Testing cubes	1 inch	30	No	-	-	No Charge	No charges	300	
20	GMR	Bowampally	1312	10	26-06-2020	1" MS Feni	-	6	No	300	300	transfer to other site	Collect 100% cost	-	
21	GVRG	HO	1311	9	13-06-2020	Visitor chairs	-	1	No	-	-	Transfer to other site	No charges to be collected	-	
22	GVRG	KNM	1313	11	29-06-2020	BT Root patch material	-	2	No's	-	-	Transfer to other site	No charges to be collected	-	
23	GVRG	BRGV	1158	45	27-06-2020	Material shifting forms	-	50	No's	-	-	Transfer to other site	no charges to be collected	-	
24	HO	BRGV	1158	45	27-06-2020	Material issue forms	-	50	No's	-	-	Transfer to other site	no charges to be collected	-	
25	HO	BRGV	1043	30	20-06-2020	White envelopes	-	1	No's	-	-	Transfer to other site	no charges to be collected	-	
26	HO	BRGV	1043	30	20-06-2020	Brown covers	-	50	No's	-	-	Transfer to other site	no charges to be collected	-	
27	HO	BRGV	1032	19	04-06-2020	Job work details	-	100	No's	-	-	Transfer to other site	no charges to be collected	-	
28	HO	ESR	1044	31	20-06-2020	Brown covers	-	100	No's	-	-	Transfer to other site	no charges to be collected	-	
29	HO	GMR	1044	31	20-06-2020	White envelopes	-	100	No's	-	-	Transfer to other site	no charges to be collected	-	
30	HO	GMR	1035	22	09-06-2020	Brown covers	-	1	No's	-	-	Transfer to other site	No charges to be collected	-	
31	HO	GVRG	1035	22	09-06-2020	White envelopes	-	9	No's	-	-	Transfer to other site	No charges to be collected	-	
32	HO	GVRG	1162	49	30-06-2020	Richo printer SU 210	-	10	No's	-	-	Transfer to other site	No charges to be collected	-	
33	HO	MPL	1161	48	30-06-2020	Revolving chair	-	12	No's	-	-	Transfer to other site	No charges to be collected	-	
34	HO	MPL	1161	48	30-06-2020	Normal chair	-	1	No's	-	-	Transfer to other site	No charges to be collected	-	
35	HO	MPL	1152	39	23-06-2020	Revolving chair	-	1	No's	-	-	Transfer to other site	No charges to be collected	-	
36	HO	MPL	1151	38	22-06-2020	Cub board	7'X3'	1	No's	-	-	Transfer to other site	No charges to be collected	-	
37	HO	MPL	1151	38	22-06-2020	Cub board	5'6"X3'	1	No's	-	-	Transfer to other site	No charges to be collected	-	
38	HO	MPL	1150	37	22-06-2020	Office table	4'6"X3'	4	No's	-	-	Transfer to other site	No charges to be collected	-	
39	HO	MPL	1150	37	22-06-2020	Office table	-	2	No's	-	-	Transfer to other site	No charges to be collected	-	
40	HO	MPL	1150	37	22-06-2020	Storage pad table	-	1	No's	-	-	Transfer to other site	no charges to be collected	-	
41	HO	MPL	1150	37	22-06-2020	Office table	-	2	No's	-	-	Transfer to other site	no charges to be collected	-	
42	HO	MPL	1048	35	22-06-2020	Table top	-	2	No's	-	-	Transfer to other site	no charges to be collected	-	
43	HO	MPL	1048	35	22-06-2020	Table top	-	3	No's	-	-	Transfer to other site	no charges to be collected	-	
44	HO	MPL	1048	35	22-06-2020	Cartridge h p	-	1	No's	-	-	Transfer to other site	no charges to be collected	-	
45	HO	MPL	1048	35	22-06-2020	Cartridge h p	-	50	No's	-	-	Transfer to other site	no charges to be collected	-	
46	HO	MPL	1045	32	20-06-2020	Job work details	-	1	No's	-	-	Transfer to other site	no charges to be collected	-	
47	HO	MPL	1045	32	20-06-2020	Job work details	-	50	No's	-	-	Transfer to other site	no charges to be collected	-	
48	HO	MPL	1045	32	20-06-2020	Brown covers	-	1	No's	-	-	Transfer to other site	no charges to be collected	-	
49	HO	MPL	1045	32	20-06-2020	White envelopes	-	1	No's	-	-	Transfer to other site	no charges to be collected	-	
50	HO	MPL	1041	28	16-06-2020	work station top	10'X2'6"	1	No's	-	-	Transfer to other site	no charges to be collected	-	
51	HO	MPL	1041	28	16-06-2020	work station top	10'X2'6"	1	No's	-	-	Transfer to other site	no charges to be collected	-	
52	HO	MPL	1041	28	16-06-2020	work station top	10'X2'6"	1	No's	-	-	Transfer to other site	no charges to be collected	-	



Sl	HO	MPL	1041	28/16-06-2020	Office table	4'6"x3'	1 No's	Transfer to other site	no charges to be collected
53	HO	MPL	1041	28/16-06-2020	C.R. Club board	4'6"x3'	2 No's	Transfer to other site	no charges to be collected
54	HO	MPL	1040	27/15-06-2020	Office table	5'x2'7"x2'57"	1 No's	Transfer to other site	no charges to be collected
55	HO	MPL	1040	27/15-06-2020	Office table	4'x6'x2'x2'x6"	4 No's	Transfer to other site	no charges to be collected
56	HO	MPL	1040	27/15-06-2020	Wooden pieces	6'9"x2'	1 No's	Transfer to other site	no charges to be collected
57	HO	MPL	1040	27/15-06-2020	Wooden pieces	6'11"x1'	6 No's	Transfer to other site	no charges to be collected
58	HO	MPL	1037	24/11-06-2020	Drawer	-	1 No's	Transfer to other site	no charges to be collected
59	HO	MPL	1037	24/11-06-2020	Office table	-	1 No's	Transfer to other site	no charges to be collected
60	HO	MPL	1037	24/11-06-2020	Drawer desk	-	1 No's	Transfer to other site	no charges to be collected
61	HO	MPL	1037	24/11-06-2020	Drawer desk	-	2 No's	Transfer to other site	no charges to be collected
62	HO	MPL	1037	24/11-06-2020	Table top	-	1 No's	Transfer to other site	no charges to be collected
63	HO	MPL	1037	24/11-06-2020	Admin table	5'x2'6"	1 No's	No charges	no charges to be collected
64	HO	MPL	1030	17/02-06-2020	Cub board	-	4 No's	Transfer to other site	no charges to be collected
65	HO	MPL	1159	46/29-06-2020	Material stuffing forms	-	1 No's	Transfer to other site	no charges to be collected
66	HO	MRGV	1154	41/24-06-2020	HP Printer	-	1 No's	Transfer to other site	no charges to be collected
67	HO	Nilgiri estate	1154	41/24-06-2020	HP Printer 102	-	1 No's	Transfer to other site	no charges to be collected
68	HO	Nilgiri estate	1154	41/24-06-2020	Black concrete table top	4'6"x2	1 No's	Transfer to other site	no charges to be collected
69	HO	Plot no 280	1160	47/29-06-2020	Cartridge h p	-	3 No's	Transfer to other site	no charges to be collected
70	HO	Sai aditya computers	1156	43/25-06-2020	Cartridge 12a	-	2 No's	Transfer to other site	no charges to be collected
71	HO	Sai aditya computers	1031	18/04-06-2020	hp cartridge 12a	-	50 No's	Transfer to other site	no charges to be collected
72	HO	SOVLLP	1157	44/27-06-2020	Brown covers	-	2 No's	Transfer to other site	no charges to be collected
73	HO	SOVLLP	1157	44/27-06-2020	Debit vouchers	-	5 No's	Transfer to other site	no charges to be collected
74	HO	SOVLLP	1036	25/12-06-2020	Out ward register	-	24 No's	Transfer to other site	no charges to be collected
75	HO	SOVLLP	1036	25/12-06-2020	M codex log book	-	5 No's	Transfer to other site	no charges to be collected
76	HO	SOVLLP	1036	25/12-06-2020	log book of driving licence	-	10 No's	Transfer to other site	no charges to be collected
77	HO	SOVLLP	1036	25/12-06-2020	Rent record	-	2 No's	Transfer to other site	no charges to be collected
78	HO	SOVLLP	1036	25/12-06-2020	Hire charges	-	14 No's	Transfer to other site	no charges to be collected
79	HO	SOVLLP	1036	25/12-06-2020	Material inward register	-	1 No's	Transfer to other site	no charges to be collected
80	HO	SOVLLP	1036	25/12-06-2020	Out ward gate pass	-	3 No's	Transfer to other site	no charges to be collected
81	HO	SOVLLP	1036	25/12-06-2020	Ceramic wash basin	-	2 No's	Transfer to other site	no charges to be collected
82	HO	SOVLLP	1034	21/09-06-2020	M.S Mesh	-	2 No's	Transfer to other site	no charges to be collected
83	HO	SOVLLP	1034	21/09-06-2020	Almirah	-	2 No's	Transfer to other site	no charges to be collected
84	HO	SOVLLP	1034	21/09-06-2020	Wooden door	-	1 No's	Transfer to other site	no charges to be collected
85	HO	SOVLLP	1034	21/09-06-2020	Z angles	-	2 No's	Transfer to other site	no charges to be collected
86	HO	SOVLLP	1034	21/09-06-2020	Grills	-	26 No's	Transfer to other site	no charges to be collected
87	HO	SOVLLP	1034	21/09-06-2020	6 m plate	-	8 No's	Transfer to other site	no charges to be collected
88	HO	SOVLLP	1034	21/09-06-2020	8 m plate	-	26 No's	Transfer to other site	no charges to be collected
89	HO	SOVLLP	1034	21/09-06-2020	2 m plate	-	1 No's	Transfer to other site	no charges to be collected
90	HO	SOVLLP	1034	21/09-06-2020	PVC Cover	-	40 No's	Transfer to other site	no charges to be collected
91	HO	SOVLLP	1034	21/09-06-2020	Srape of fall ceiling lights	-	2 No's	Transfer to other site	no charges to be collected
92	HO	SOVLLP	1029	16/02-06-2020	Out door compressor	-	2 No's	Transfer to other site	no charges to be collected
93	HO	SSLLP	1029	42/24-06-2020	Split A/C	-	1 No's	Transfer to other site	no charges to be collected
94	HO	SSLLP	1155	30/05-06-2020	Job work details	-	3 No's	Transfer to other site	no charges to be collected
95	HO	Vista Homes	1033	40/24-06-2020	Cartridge h p	-	2 No's	Transfer to other site	no charges to be collected
96	HO	Vista Homes	1153	36/22-06-2020	Cartridge h p	-	2 No's	Transfer to other site	no charges to be collected
97	HO	vivid world	1049	34/20-06-2020	Cartridge h p	-	1 No's	Transfer to other site	no charges to be collected
98	HO	vivid world	1047	29/19-06-2020	hp cartridge 12a	-	4 No's	Transfer to other site	no charges to be collected
99	HO	vivid world	1042	29/19-06-2020	hp cartridge 88a	-	1 No's	Transfer to other site	no charges to be collected
100	HO	vivid world	1042	29/19-06-2020	hp cartridge 88a	-	1 No's	Transfer to other site	no charges to be collected
101	HO	vivid world	1042	29/19-06-2020	Ricoh printer SU 210	-	3 No's	Transfer to other site	no charges to be collected
102	HO	vivid world	1039	26/12-06-2020	hp cartridge 12a	-	1 No's	Transfer to other site	no charges to be collected
103	HO	vivid world	1036	23/10-06-2020	hp cartridge 12a	-	3 No's	Transfer to other site	no charges to be collected
104	HO	vivid world	1036	23/10-06-2020	Ricoh cartridge	-	1 No's	Return to Supplier	No charges to be collected
105	HO	VOCLLP	1046	33/20-06-2020	Job work details	-	13 No's	transfer to other site	No charges to be collected
106	HO	VOCLLP	2251	103/18/15-06-2020	Panel door	-	6 No's	transfer to other site	Collect 100% cost
107	KNM	Sai balaji enterprises	1655	10/11/17-06-2020	Cubes	-	24 No's	transfer to other site	Collect 60% cost
108	MCMEET	Vista Homes	1351	9/04-06-2020	Lapppam	-	1 No's	transfer to other site	Collect 60% cost
109	MGA	SSLLP	1831	11/90/27-06-2020	Old Blue sheet cover	-	1 No's	transfer to other site	-
110	MPL	IBNC	1831	11/90/27-06-2020	Old Blue sheet cover	-	1 No's	transfer to other site	-
111	MPL	IBNC	1831	11/90/27-06-2020	Old Blue sheet cover	-	1 No's	transfer to other site	-

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Sl No	SOVLLP	GVRC	1487	10978	16.06.2020	M-Codex log book													
171	SOVLLP	HO	1487	10977	16.06.2020	Moment register													
172	SOVLLP	HO	1488	10980	17.06.2020	Cement Bags													
173	SOVLLP	HO	1489	10980	17.06.2020	Robo sand													
174	SOVLLP	HO	1489	10980	17.06.2020	Red Brick													
175	SOVLLP	HO	1489	10982	19.06.2020	Cement Bags													
176	SOVLLP	HO	1491	10982	19.06.2020	Robo sand													
177	SOVLLP	HO	1491	10982	19.06.2020	Red Brick													
178	SOVLLP	HO	1474	10965	05.06.2020	Electrical Lawn Motor													
179	SOVLLP	MGA	1485	10976	15.06.2020	Vitrified tiles	2'x2'												
180	SOVLLP	MPL	1476	10957	12.06.2020	Attendance Register													
181	SOVLLP	MPL	1479	10970	15.06.2020	M-Codex log book													
182	SOVLLP	MPL	1483	10974	15.06.2020	Vitrified tiles													
183	SOVLLP	MPL	1483	10981	18.06.2020	M-Codex log book													
184	SOVLLP	MPL	1490	10966	12.06.2020	Plantation Stands	4'6"x2'3"												
185	SOVLLP	MPL	1475	10966	12.06.2020	Plantation Stands	6'3"x2'3"												
186	SOVLLP	MPL	1475	10966	12.06.2020	Plantation Stands	4'6"x2'3"												
187	SOVLLP	MPL	1478	10969	15.06.2020	Plantation Stands	6'3"x2'3"												
188	SOVLLP	MPL	1478	10969	15.06.2020	Plantation Stands	6'3"x2'3"												
189	SOVLLP	MPL	1477	10968	13.06.2020	Steel	10mm												
190	SOVLLP	MPL	1481	10972	15.06.2020	M-Codex log book													
191	SOVLLP	MPL	1492	10983	19.06.2020	Testing cubes													
192	SOVLLP	MPL	1472	10963	04.06.2020	Glazed vitrified tiles	5'3"x2'5"												
193	SOVLLP	MPL	1484	10975	15.06.2020	Glazed vitrified tiles	5'3"x2'8"												
194	SOVLLP	MPL	1609	10642	29.06.2020	PPC Cement	50												
195	SOVLLP	MPL	1605	10638	03.06.2020	Thermometer													
196	SOVLLP	MPL	1606	10639	15.06.2020	Panel door	82'x37'												
197	SOVLLP	MPL	1606	10639	15.06.2020	Panel door	82'x32'												
198	SOVLLP	MPL	1606	10639	15.06.2020	Panel door	82'x26'												
199	SOVLLP	MPL	1608	10641	23.06.2020	Modular plate	6												
200	SOVLLP	MPL	1607	10640	24.06.2020	Pump	1hp												
201	SOVLLP	MPL	1607	10640	24.06.2020	Pump	3hp												

APPROVED BY  
14 SEP 2020  
MANAGING DIRECTOR

VERIFIED BY  
10 SEP 2020  
B. PRAVEEN  
AUDIT MANAGER

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

**Purchase Voucher**

No. : PUR\SEP\10081\20-21  
Ref: IN/2021 dt. 10-Sep-2020

Dated : 30-Sep-2020

Party's Name: **SUP-Navkarsystems-06**  
RN-3,Mahesh Nagar,Near Electricity Complaint Office  
Ambala Cantt,Haryana  
GSTIN/UIN : **06AESPJ4530N1Z2**

Particulars		Amount
Sundry Purchase IGST 18%	1,686.44	₹ 1,990.00
Input IGST	303.56	

**On Account of :**

Towards purchase of Clamshell thick cards for time attendance payment made through prabhakar epenes card against bill no:-IN/2021 Dt:-10.09.2020

**Amount (in words) :**

Indian Rupees One Thousand Nine Hundred Ninety Only

for SUP-Navkarsystems-06



**Sold By :**  
 NAVKARSYSTEMS  
 \* RN-3, Mahesh Nagar, Near Electricity Complaint  
 Office  
 Ambala Cantt, HARYANA, 133001  
 IN

**PAN No:** AESPJ4530N  
**GST Registration No:** 06AESPJ4530N1Z2

**Billing Address :**  
 Summit Sales LLP  
 Summit Sales LLP  
 5-4-187/3&4, II Floor, Opp: Bharat Petroleum  
 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 Petroleum  
 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:** 407-1449969-8215569  
**Order Date:** 10.09.2020

**Invoice Number :** IN-2021  
**Invoice Details :** HR-170919041-2021  
**Invoice Date :** 10.09.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	NAVKAR Set of 200 LF RFID Clamshell Thick Smart Cards for TIME ATTENDANCE OR Access Control System Having RFID   B071YXKD5L ( NS-RFID-LF-Thick-200 )	₹1,686.44	1	₹1,686.44	18%	IGST	₹303.56	₹1,990.00
<b>TOTAL:</b>							₹303.56	₹1,990.00

**Amount in Words:**  
 One Thousand Nine Hundred And Ninety only

**For NAVKARSYSTEMS:**

*Mohit Jain*

**Authorized Signatory**

Whether tax is payable under reverse charge - No

*Received*  
 12305

**CHECKED**  
 Quantity: 200  
 Quality: OK  
 By: *P.A.*  
 Dt: 17/9/20  
 Summit Sales LLP


## Requisition Form

Company Name:		SLLP		Date:		30.06.2020	
Site & Phase :		SHLLP		Time:			
Supplier				Req. No.		14676	
Material required before date:				ID No.		58152	

No	Description	Size	Quantity	Units	Inward No	Date
1	CLAMSHELL CARDS		200	NOS		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: FOR STOCK MAINTENANCE

Prepared By		SOWMYA		Approved by			
Sign. & Date		30.06.2020		Sign. & Date			

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



Weekly - Petty cash /expense card statement.

Name		P.Prabhakar		Statement date	28-09-20	
Prepared by		Prabhakar		Sign	<i>[Signature]</i>	
From period		NA		To period	NA	
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Summit Sales LLP	SHLLP	RFID Cards 200 nos	1,990-00	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
2.	Summit Sales LLP	SHLLP	Ibell insect killer 1 no	1,790-00	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
3.	Summit Sales LLP	SHLLP	TP link router 5 nos	24,995-00	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
4.	Summit Sales LLP	SHLLP	Mi 360 degree camera 4 nos	11,596-00	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
5.	Total			40,371-00		

Amount credited to be  Transfer to Haapay card,  Transfer to expense card,  Cash reimbursement,  Transfer to personal a/c.

Approved by: Div. Manager

Accountant

Accounts Manager

MD

*[Signature]*

*harangi.*

*[Signature]*

APPROVED BY  
28/9/2020

APPROVED

28/9/2020

APPROVED BY  
28/9/2020

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and sent 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 for a period of 6 months. 6. Division manager and accounts manager approval required for expenses of over 10,000/- per week. S. MANAGER PURCHASES

APPROVED BY  
28/9/2020

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

**Purchase Voucher**

No. : PURISEP10082120-21  
Ref.: INQSYX-123508 dt. 9-Sep-2020

Dated : 30-Sep-2020

Party's Name: **SUP-Greens Industries-32**  
7/565/Anchal,Vazhikulangara By Pas Road,Thathapally  
Ernakumam  
Kerala  
GSTIN/UIN : **32AAQFG4004J1ZK**

Particulars		Amount
Sundry Purchase IGST 18%	1,516.95	₹ 1,790.00
Input IGST	273.05	

On Account of :  
Towards purchae of Insect killer machine payment made thprugh prabhakar Expences card against bill no:-INQSYX-123508 Dt:-09.09.2020  
Amount (in words) :  
Indian Rupees One Thousand Seven Hundred Ninety Only

for SUP-Greens Industries-32

Prepared by: lavanya

Approved by

Receiver's Signature



**Sold By :**  
Greens Industries  
\* 7/565,Anchal,Vazhikulangara By Pass  
Road,Thathappilly PO,, North Paravur  
Ernakulam, Kerala, 683520  
IN

**PAN No:** AAQFG4004J  
**GST Registration No:** 32AAQFG4004J1ZK

**Billing Address :**  
Summit Sales LLP  
Summit Sales LLP  
5-4-187/3&4, II Floor, Opp: Bharat Petroleum  
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 Petroleum  
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:** 407-7104965-9167528  
**Order Date:** 09.09.2020

**Invoice Number :** IN-QSYX-123508  
**Invoice Details :** KL-QSYX-490927815-2021  
**Invoice Date :** 09.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	iBELL Insect Killer Machine, OS241K, Bug Zapper Fly Catcher for Home Restaurants, Hotels & Offices   B0844ZBQBW ( IBLOS241K ) HSN:8516	₹1,516.95	₹0.00	1	₹1,516.95	18%	IGST	₹273.05	₹1,790.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹273.05	₹1,790.00

**Amount in Words:**  
**One Thousand Seven Hundred And Ninety only**

**For Greens Industries:**



*[Handwritten Signature]*


**Authorized Signatory**

Whether tax is payable under reverse charge - No



*Anward*  
*12.304*

### Requisition Form

Company Name:		GVRC		Date:		12-08-2020	
Site & Phase :		Innopolis		Time:		10:08 pm	
Supplier		Amazon		Req. No.		16394	
				ID No.		59110	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Insect Killer Machine		1	No.			
2							
3							
4							
5							
6							
7							
8							
10							
Remarks:							
Prepared By		Waseem		Approved by			
Sign. & Date		 12-08-2020		Sign. & Date			

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





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

**Purchase Voucher**

10093  
No. : **PUR\SEP\10083\20-21**  
Ref.: **IN-BOM5-1309129 dt. 19-Sep-2020**

Dated : 30-Sep-2020

Party's Name: **SUP-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)	21,182.20	₹ 24,995.00
Input IGST	3,812.80	

**On Account of :**

towards purchase of 4G mobile Wi-fi router payment made through prabhakr expences card against bill no:-IN/BOM5/1309129 Dt:-19.09.2020

**Amount (in words) :**

Indian Rupees Twenty Four Thousand Nine Hundred Ninety Five Only

for SUP-Appario Retail Pvt LTd-27

Prepared by: lavanya

Approved by

Receiver's Signature

**Sold By :**

Appario Retail Private Ltd  
\* Renaissance industrial smart city, Kalyan Sape  
road, Vashere village, Amane post,, Bhiwandi  
taluka, Thane district  
Thane, Maharashtra, 421302  
IN

**Billing Address :**

Summit Sales LLP  
Summit Sales LLP  
5-4-187/3&4, II Floor, Opp: Bharat Petroleum  
Pump, M.G.Road  
SECUNDERABAD, TELANGANA, 500003  
IN

**GST Registration No:** 36ACQFS2044C1Z7  
**State/UT Code:** 36

**PAN No:** AALCA0171E

**GST Registration No:** 27AALCA0171E1ZZ

**Shipping Address :**

Summit Sales LLP  
Summit Sales LLP  
5-4-187/3&4, II Floor, Opp: Bharat Petroleum  
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:** 407-3984990-8737137

**Order Date:** 19.09.2020

**Invoice Number :** IN-BOM5-1309129

**Invoice Details :** MH-BOM5-1034-2021

**Invoice Date :** 19.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-Link TL-MR6400 300Mbps 4G Mobile Wi-Fi Router, 4 Ports, High Reception Sensitivity, No Configuration Required, with Micro SIM Card Slot, App Management   B017IGEPWW ( B017IGEPWW ) HSN:8517	₹4,236.44	₹0.00	5	₹21,182.20	18%	IGST	₹3,812.80	₹24,995.00
	Shipping Charges	₹6.78	-₹6.78		₹0.00	18%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹3,812.80	₹24,995.00

**Amount in Words:**

Twenty-four Thousand Nine Hundred And Ninety-five only

For Appario Retail Private Ltd:

*[Signature]*

**Authorized Signatory**

Whether tax is payable under reverse charge - No

*[Handwritten Signature]*  
12806

<b>CHECKED</b>	
Quantity 05	Quality OK
By: <i>[Signature]</i>	Dt: 24/09/20
Summit Sales LLP	



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

Purchase Voucher

10094  
No. : PUR\SEPV\10084\20-21  
Ref.: IN/BLR5-735036 dt. 19-Sep-2020

Dated : 30-Sep-2020

Party's Name: SUP-Appario Retail Pvt Ltd-29  
MAdivala Village,Bangalore  
Karnataka  
GSTIN/UIN : 29AALCA0171E1ZV

Particulars		Amount
Equipment IGST 18%(P)	9,827.12	₹ 11,596.00
Input IGST	1,768.88	
On Account of :		
towards purchase of Wifi camera payment made througuh prabhakar expences card against bill no;-IN /BLR5-735036 Dt:-19.09.2020		
Amount (in words) :		
Indian Rupees Eleven Thousand Five Hundred Ninety Six Only		

for SUP-Appario Retail Pvt Ltd-29

Prepared by: lavanya

Approved by

Receiver's Signature

**Sold By :**

Appario Retail Private Ltd  
\* SURVEY NO. 38/2, 39 AND 40,  
JADIGENAHALLI HOBLI, KACHARAKANAHALLI  
VILLAGE, HOSAKOTE TALUK, Bengaluru  
(Bangalore) Urban  
Bangalore, Karnataka, 562114  
IN

**Billing Address :**

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

**PAN No:** AALCA0171E

**GST Registration No:** 29AALCA0171E1ZV

**Shipping Address :**

Summit Sales LLP  
Summit Sales LLP  
5-4-187/3&4, II Floor, Opp: Bharat Petroleum  
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:** 407-1442271-1959513

**Order Date:** 19.09.2020

**Invoice Number :** IN-BLR5-735036

**Invoice Details :** KA-BLR5-1034-2021

**Invoice Date :** 19.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi 360° 1080p Full HD WiFi Smart Security Camera  360° Viewing Area  Intruder Alert   Night Vision   Two-Way Audio  Inverted Installation   B07HJD1KH4 ( B07HJD1KH4 ) HSN:sku	₹2,456.78	₹0.00	4	₹9,827.12	18%	IGST	₹1,768.88	₹11,596.00
	Shipping Charges	₹8.47	-₹8.47		₹0.00	18%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								<b>₹1,768.88</b>	<b>₹11,596.00</b>

**Amount in Words:**

Eleven Thousand Five Hundred And Ninety-six only

**For Appario Retail Private Ltd:**

*Santhosh*

**Authorized Signatory**

Whether tax is payable under reverse charge - No

*Invoice 12307*

**CHECKED**  
Quantity: *04* Quality: *OK*  
By: *[Signature]* Dt: *25/9/20*  
Summit Sales LLP



### Requisition Form

Company Name:		GVRC		Date:		18.09.2020	
Site & Phase :		INNOPOLIS		Time:		13:00	
Supplier				Req. No.		163173	
Material required before date:			urgent		ID No.		60016
No	Description	Size	Quantity	Units	Inward No	Date	
1	CAMERA	-	3	Nos			
2	WIFI ROUTER(sim based)	-	3	Nos			
3							
4							
5							
6							
7							
8							
9							
Remarks : FOR SECURITY KIOSK PURPOSE.							
Prepared By		HARINI.P		Approved by		VENKATESH	
Sign. & Date		18.09.2020		Sign. & Date		18.09.2020	

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


  
**APPROVED BY**  
**19 SEP 2020**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

### Requisition Form

Company Name:		Aedis Developers LLP		Date:		14.09.2020		
Site & Phase :		MGA		Time:		03:00PM		
Supplier				Req. No.		100254		
Material required before date:			16.09.020		ID No.			59876
No	Description	Size	Quantity	Units	Inward No	Date		
1	D-Link Router sim based		01	No				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: For CC Camerases pupose								
Prepared By		Pushpalatha		Approved by		Madhu		
Sign. & Date		14.09.2020		Sign. & Date		14.09.2020		

**APPROVED**  
 15 SEP 2020  
 MINISH PARIKH  
 MANAGER PROCUREMENT

**APPROVED BY**  
 18 SEP 2020  
 SOHAM MODI  
 MANAGING DIRECTOR

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

*SL*

*[Handwritten mark]*

*Must be  
approved by  
Suneel.*





### Requisition For

Company Name:		GVDC	Date:		09-09-2020	
Site & Phase :		SYNERGY 119,191	Time:		15:35	
Supplier			Req. No.		13024	
Material required before date:			Urgent	ID No.		59800
No	Description	Size	Quantity	Units	Inward No	Date
1	Wifi Router(SIM Based)	STD	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: FOR CC CAMERAS PURPOSE AT SITE						
Prepared By		Nidhi	Approved by		Srinivas Kumar	
Sign.& Date		09.09.20	Sign. & Date		09.09.20	

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/UID: 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\SEP\10085\20-21  
Ref.: 1138 dt. 22-Sep-2020

Dated : 30-Sep-2020

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

Particulars		Amount
Electrical GST 18%(P)		
Input CGST	59,619.00	₹ 70,350.00
Input SGST	5,365.71	
OIE-Rounded Off	5,365.71	
	(-)0.42	

On Account of :

Being purchase of electrical items from shubham enterprises vide bill no 1138 dt 22.9.20 po no 70595 dt 21.9.20 hsn code 8538 /3920 /8544

Amount (in words) :

Indian Rupees Seventy Thousand Three Hundred Fifty Only

for SUP-Shubham Enterprises

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	25/9/20		Prepared by:	SOWMYA			
PO/WO no.	70595		PO / WO Date.	21/9/20			
Supplier Name	Shubham Enterprises		PO/WO amount	70,350			
Firm/Company	SSILP		Project	SSILP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1138	22/9/20	70,350				
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):				70,350			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	83296	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits :				-			
Amount C - Other Debits :				-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:				70,350			
Amount E - PO / WO value:				70,350			
Amount F - Difference (A - E):				-			
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No				
Payment - due date			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	25/9/20	26	01 OCT 2020		21/10/20		

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 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 : 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. : 1138 Date : 22-Sep-2020 P.O. No. : 70595 // 14914 Date : 21-Sep-2020

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

State : Telangana State Code : 36 Vehicle No. : AP13Y0703 E-Way Bill No. :

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

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		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 8M METAL BOX ✓	8538	120.00 NOS ✓	36.00		4,320.00	
2 6M METAL BOX ✓	8538	500.00 NOS ✓	32.00		16,000.00	
3 2M METAL BOX ✓	8538	200.00 NOS ✓	16.00		3,200.00	
4 PVC ROUND SHEET ✓	3920	500.00 NOS ✓	5.00		2,500.00	
5 7/20 SERVICE WIRE ✓	8544	1,000 METER ✓	15.00		15,000.00	
6 SOUTHKING 3/20 SERVICE WIRE ✓	8544	900 METER ✓	11.00		9,900.00	
7 D LINK CAT 6 DATA CABLE ✓	8544	610 METER ✓	14.26		8,699.00	
						59,619.00
						CGST TAX 9 %
						5,365.71
						SGST TAX 9%
						5,365.71
						ROUNDED
						(-)0.42



INWARD			
Inward No:	14945	Dt:	22/9/20
MRN No:	83296	Dt:	23/9/20
Received By:		Sign:	
SUMMIT SALES LLP			

Certified by:	
Stores Manager	

70,350.00

Indian Rupees Seventy Thousand Three Hundred Fifty Only

Despatched Through :

Destination : CHERLAPALLY,

**SUDHAKAR** **Honeywell**  
PIPES AND FITTINGS 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.

E.&amp;O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

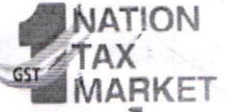
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100





# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: **1112 5195 7310**  
 E-Way Bill Date: **22/09/2020 12:27 PM**  
 Generated By: **36AMR PG271 1M1ZT - SHUBHAM ENTERPRISES**  
 Valid From: **22/09/2020 12:27 PM [100Kms]**  
 Valid Until: **23/09/2020**

### 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. **1138**  
 Document Date **22/09/2020**  
 Transaction Type: **Regular**  
 Value of Goods **₹ 70350.42**  
 HSN Code **8544 - CABLE(+1 )**  
 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		22/09/2020 12:27 PM	36AMRPG2711M1ZT	-	-



111251957310



# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: **1112 5195 7310**  
 E-Way Bill Date: **22/09/2020 12:27 PM**  
 Generated By: **36AMR PG271 1M1ZT - SHUBHAM ENTERPRISES**  
 Valid From: **22/09/2020 12:27 PM [100Kms]**  
 Valid Until: **23/09/2020**

### 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. **1138**  
 Document Date **22/09/2020**  
 Transaction Type: **Regular**  
 Value of Goods **₹ 70350.42**  
 HSN Code **8544 - CABLE( +1 )**  
 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		22/09/2020 12:27 PM	36AMRPG2711M1ZT	-	-



111251957310



# Purchase Order

Page(s) 1 Of 2

21-09-2020 3:02:59 PM

Original



17.09.20 3:46:39

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	<b>Doc No</b>	70595	14914
	<b>Doc Date</b>	21-09-2020	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	21-09-2020	
	<b>SupplyType</b>	Supply	

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4617 - Electrical - other - Metal box - 8way - nos	120.00	36.00	0.00	18.00	5,097.60
2 4616 - Electrical - other - Metal box - 6way - nos	500.00	32.00	0.00	18.00	18,880.00
3 4613 - Electrical - other - Metal box - 2way - nos	200.00	16.00	0.00	18.00	3,776.00
4 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
5 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 coils	1,000.00	15.00	0.00	18.00	17,700.00
6 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 10 coils	900.00	11.00	0.00	18.00	11,682.00
7 3509 - Computers and Peripherals - Internet Cable - NA - mtrs Cat 6 D link 305 bundles 2 nos	610.00	14.26	0.00	18.00	10,264.35
<b>Total Order Value . . .</b>					<b>70,349.95</b>

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

**Terms and Conditions :-**

<b>Specification / Brand</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above items for Stock purpose
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		SSLLP		Date:		19.09.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14914	
Material required before date:				ID No.		60021	
No	Description	Size	Quantity	Units	Inward No	Date	
1	INSULATION TAPE		500	NOS			
2	METAL BOX	8M	120	NOS			
3	METAL BOX	6M	500	NOS			
4	METAL BOX	2M	200	NOS			
5	PVC ROUND COVERS	3"	500	NOS			
6	PIPE	1.5MM	500	NOS			
7	PIPE	1.2MM	600	NOS			
8	BENDS	1.5MM	500	NOS			
9	JUNCTION BOX		900	NOS			
10	CAT 6 WIRE		610	MTRS			
11	EARTH PIPE	2"	10	NOS			
12	COPPER PLATE		20	NOS			
13	EARTH POWDER		10	BAGS			
14	AL SERVICE WIRE	3/20	900	MTRS			
15	AL SERVICE WIRE	7/20	1000	MTRS			
Remarks: For Maintenance of stock at sslp							
Prepared By		SOWMYA		Approved by			
Sign. & Date		19.9.2020		Sign. & Date			

**APPROVED BY**  
 21 SEP 2020  
 SOHAM MOJJI  
 MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR\SEP\10096\20-21  
Ref.: 1147 dt. 22-Sep-2020

Dated : 30-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 12%(P)	20,300.00	₹ 22,736.00
Input CGST	1,218.00	
Input SGST	1,218.00	

On Account of :  
Being purchase of electrical items from reflections electricals pvt ltd vide bill no 1147 dt 22.9.20 po no 70468 dt 16.9.20 hsn code 9405

Amount (in words) :  
Indian Rupees Twenty Two Thousand Seven Hundred Thirty Six Only

for SUP-Reflections Electricals (P) Ltd.



PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	26/9/20		Prepared by:	SOWMYA			
PO/WO no.	70468		PO / WO Date.	16/9/20			
Supplier Name	Reflections Electricals Pvt Ltd		PO/WO amount	22,736			
Firm/Company	Sslp		Project	Shlp.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1147	22/9/20	22,736				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				22,736			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	355	22/9/20	83336	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				22,736			
Amount E – PO / WO value:				22,736			
Amount F – Difference (A – E):				-			
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No				
Payment – due date			3.10.2020				
Remarks:							
1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	26/9/20	26/9	01 OCT 2020				

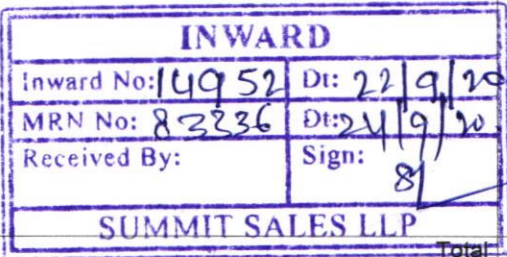
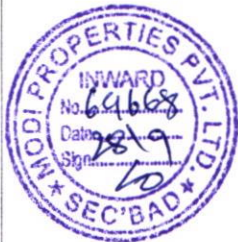
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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

<b>Reflections Electricals Pvt Ltd.</b> 5-4-187/7, M G Road & R P Road Junction Karbaia 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. <b>1147</b> Delivery Note <b>355</b> Supplier's Ref. <b>1147</b>	Dated <b>22-Sep-2020</b> Mode/Terms of Payment <b>Against Delivery</b> Other Reference(s)
Buyer <b>Summit Sales LLP</b> 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. <b>70468/14901</b> Despatch Document No. Despatched through <b>Your Self</b> Terms of Delivery	Dated <b>16-Sep-2020</b> Delivery Note Date <b>22-Sep-2020</b> Destination <b>Cherlapally</b>

26/9/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Street Light LED Garnet 50W 6500K D925065</b>	9405	12 %	<b>10 No's</b>	2,030.00	No's	<b>20,300.00</b>
	<b>OUTPUT CGST</b>						<b>1,218.00</b>
	<b>OUTPUT SGST</b>						<b>1,218.00</b>
	<b>Total</b>			<b>10 No's</b>			<b>₹ 22,736.00</b>



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

**INR Twenty Two Thousand Seven Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	20,300.00	6%	1,218.00	6%	1,218.00	2,436.00
<b>Total</b>	<b>20,300.00</b>		<b>1,218.00</b>		<b>1,218.00</b>	<b>2,436.00</b>

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Six Only**

Company's VAT TIN : <b>28163593748</b> Company's PAN : <b>AADCR2047Q</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>State Bank of India</b> A/c No. : <b>30033772668</b> Branch & IFS Code : <b>M G Rod, Secunderabad &amp; SBIN0003032</b> for Reflections Electricals Pvt Ltd. Authorised Signatory
---	--

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice



# Purchase Order

Page(s) 1 Of 1

16-09-2020 4:46:05 PM

70468  
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

**GSTIN** 36AADCR2047Q1ZZ 27540307  
27543785.. 9849875767

<b>Doc No</b>	70468	14901
<b>Doc Date</b>	16-09-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	16-09-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : MR.Shakib khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D925065	10.00	2,030.00	0.00	12.00	22,736.00
<b>Total Order Value . . .</b>					<b>22,736.00</b>

Rupees : Twenty Two Thousand Seven Hundred Thirty Six Only.

## Terms and Conditions :-

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

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

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

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** 10 years warranty.

**Advance Paid** Nil

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

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks**

For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

16/09/2020

Accepted the above Terms And Conditions

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

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



### Requisition Form

Company Name: SSSLP		Date: 16.09.2020
Site & Phase : SHLLP		Time: 10.30
Supplier		Req. No. 14901
Material required before date:		ID No. 59928.

No	Description	Size	Quantity	Units	Inward No	Date
1	CRACKFILL		20	NOS		
2	ZYCOSIL	1LTR	20	NOS		
3	STREET LIGHTS	50W	10	NOS		
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR STOCK MAINTENANCE AT SSSLP	
Prepared By	SOWMYA
Sign. & Date	16.9.2020
Approved by	
Sign. & Date	

**APPROVED**

**16 SEP 2020**

**MINISH PARIKH**  
MANAGER PROCUREMENT

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

# Purchase Order

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

**Supplier Details**

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

**GSTIN** 36AADCR2047Q1ZZ 27540307  
27543785.. 9849875767

<b>Doc No</b>	70468	14901
<b>Doc Date</b>	16-09-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	16-09-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : MR.Shakib khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D925065	10.00	2,030.00	0.00	12.00	22,736.00
<b>Total Order Value . . .</b>					<b>22,736.00</b>
Rupees : Twenty Two Thousand Seven Hundred Thirty Six Only.					

**Terms and Conditions :-**

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

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

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

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** 10 years warranty.

**Advance Paid** Nil

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

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks**

For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

*[Signature]*  
16/09/2020

Accepted the above Terms And Conditions

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

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

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

Purchase Voucher

10097  
No. : PUR/SEP/10087/20-21  
Ref.: 69 dt. 16-Sep-2020

Dated : 30-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)	1,31,056.00	₹ 1,54,646.00
Input CGST	11,795.04	
Input SGST	11,795.04	
OIE-Rounded Off	(-)0.08	

On Account of :  
Being purchase of doors from sri balaji enterprises vide bill no 69 dt 16.9.20 po no 69882 hsn code 4418 /8301 /8302  
Amount (in words) :  
Indian Rupees One Lakh Fifty Four Thousand Six Hundred Forty Six Only

for SUP-Sri Balaji Enterprises



**PURCHASE DIVISION**  
Advice for approval for credit to supplier

5

Date: <u>21/9/20.</u>		Prepared by:		SOWMYA			
PO/WO no. <u>69882</u>		PO / WO Date.		<u>26/8/20.</u>			
Supplier Name <u>Om Balaji Enterprises</u>		PO/WO amount		<u>1,51,578</u>			
Firm/Company <u>SSlp</u>		Project		<u>Shlp</u>			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	<u>69</u>	<u>16/9/20.</u>	<u>1,54,646.</u>				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				<u>1,54,646.</u>			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	<u>69</u>	<u>16/9/20</u>	<u>83019.</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<u>1,54,646</u>			
Amount E – PO / WO value:				<u>1,51,578</u>			
Amount F – Difference (A – E):							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <u>    </u> /- <input checked="" type="checkbox"/> No					
Payment – due date		<u>26.9.2020.</u>					
Remarks: <u>Rate difference posted in item no 2. Can be considered.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>21/9/20</u>	<u>26/9/20</u>	<u>28/9/2020</u>	<u>26/9/2020</u>	<u>26/9/2020</u>	<u>26/9/2020</u>	<u>26/9/2020</u>

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**



**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. <b>69</b>	Dated <b>16-09-2020</b>
PO / DOC No. <b>69882</b>	D.C. No. <b>69</b>
Vehicle No. <b>TS12UC-2008</b>	Destination

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

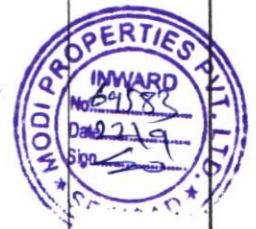
18/9/20

**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 wpc honey coamb	30mm	80x38	20	3800.00	76000.00
2	4418	Masonite 2 pnl door wpc honey coamb	30mm	80x32	5	3200.00	16000.00
3	8301	ss mortise lock HL 170 Ass		4x3	12	2238.00	26856.00
4	8302	ss door stopper na		50x2	100	100.00	10000.00
					137		131056.00

**INWARD**  
 Inward No: 14916 Dt: 16/9/20  
 MRN No: 87019 Dt: 16/9/20  
 Received By: Sign: [Signature]  
**SUMMIT SALES LLP**

Certified by: [Signature]  
 Stores Manager



Cartage 2200.00

Pre Tax : Rs 131056.00 Tax Rs.: 23590.08 Post Tax Rs.: 154646.08 R/o Rs.: -0.08 Final Rs.: **154646.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	131056	9%	11795.04	9%	11795			23590.08
								0
								0
<b>Total</b>	<b>131056</b>	<b>0.09</b>	<b>11795.04</b>	<b>0.09</b>	<b>11795</b>	<b>0</b>	<b>0</b>	<b>23590.08</b>

**TERMS & CONDITIONS :**

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



**For SRI BALAJI ENTERPRISES**

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

Authorised Signatory





Government of India  
**e-Way Bill**

**1. E-WAY BILL Details**eWay Bill No: **1912 5004 5595**Generated Date: **16/09/2020 08:23 AM**Generated By: **36AEI PJ049 4H1ZF** Valid Upto: **17/09/2020**Mode: **Road**Approx Distance: **23km**Type: **Outward - Supply**Document Details: **Tax Invoice - 69 - 16/09/2020**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 lip  
cherlapally behind kingston pg college  
cherlapally,TELANGANA-500051

**3. Goods Details**

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
4418	masonite door & 2pnl	25.00 nos	92000.00	9.000+9.000+NE+0.000+0.00
8301	ss mortise & lock	12.00 nos	27956.00	9.000+9.000+NE+0.000+0.00
8302	ss door & stopper	100.00 nos	11100.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **131056.00** CGST Amt ₹ **11795.04** SGST Amt ₹ **11795.04** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**

Other Amt ₹ **0.00** Total Inv.Amt ₹ **154646.08**

**4. Transportation Details**Transporter ID & Name : **randhir**Transporter Doc. No & Date : **& 16/09/2020****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UC2008	Hyderabad	16-09-2020 08:23 AM	36AEIPJ0494H1ZF	-	-



191250045595



**DELIVERY CHALLAN**



**SRI BALAJI ENTERPRISES**  
 #14-1-418, Near Rocket Ground,  
 New Aghapura, Hyderabad - 01  
 E-mail : seetaram.joshi@yahoo.com  
 Mob: 9030605690, 9885288441  
**GSTN : 36AEIPJ0494H1ZF**

D. C. No.  
**69**

Dated 16-09-2020

PO / DOC No.  
**69882**

Vehicle No.  
**TS12UC-2008**

Cont. No.

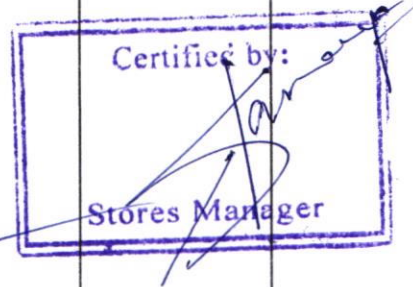
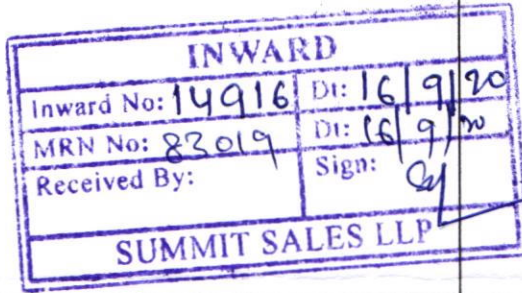
**Billing Address :**

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

**Shipping Address :**

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

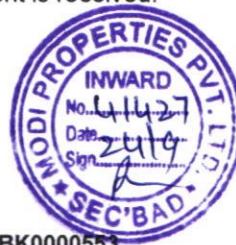
S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	4418	masonite 2pnl door wpc honey coamb	30MM	80X38 ✓	20 no ✓	
2	4418	masonite 2pnl door wpc honey coamb	30MM	80X32 ✓	5 no ✓	
3	8301	ss mortise lock HL 170 ass		4x3	12 no ✓	
4	8302	ss door stopper an		50x2	100 no ✓	
					137	



**TERMS & CONDITIONS :**

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

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

# Purchase Order

Page(s) 1 Of 1

28-Aug-20 10:53:01 AM



69882

26.08.20 1:23:35

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 Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	69882	14832
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

**Kind Attn : Mr.Seetaram Joshi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC Door frame with honey coamb filling	20.00	3,780.00	0.00	18.00	89,208.00
2 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos WPC Door frame with honey coamb filling	5.00	3,200.00	0.00	18.00	18,880.00
3 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	12.00	3,730.00	40.00	18.00	31,690.08
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	100.00	0.00	18.00	11,800.00
<b>Total Order Value . . .</b>					<b>151,578.08</b>

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

## Terms and Conditions :-

Specification / Brand	Doors should be shloud be WPC frame with honey coamb filling with masonite skin both side, rate per sft is Rs. 180+18% GST.
Payment Terms	50% advance balance after delivery
Tax	Inclusive of all GST taxes
Delivery Date	with in 10 days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	One year replacemant warranty on doors of manufacturing defects, mortise lock 5 years warranty, cylendrical locks 1 year warranty.
Advance Paid	By cheque/RTGS-75,789-00, Dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replanish , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Date : \_\_\_/\_\_\_/\_\_\_



# Estimate/Draft PO

Page(s) 1 Of 1

27-Aug-20 12:49:27 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 Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	69882	14832
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

**Kind Attn : Mr.Seetaram Joshi**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC Door frame with honey coamb filling	20.00	3,780.00	0.00	18.00	89,208.00
2 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos WPC Door frame with honey coamb filling	5.00	3,200.00	0.00	18.00	18,880.00
3 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	12.00	3,730.00	40.00	18.00	31,690.08
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	100.00	0.00	18.00	11,800.00
<b>Total Order Value . . .</b>					<b>151,578.08</b>

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

**Terms and Conditions :-**

**Specification / Brand** Doors should be shloud be WPC frame with honey coamb filling with masonite skin both side, rate per sft is Rs. 180+18% GST.

**Payment Terms** 50% advance balance after delivery

**Tax** Inclusive of all GST taxes

**Delivery Date** with in 10 days.

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

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** One year replacemant warranty on doors of manufacturing defects, mortise lock 5 years warranty, cylendrical locks 1 year warranty.

**Advance Paid** By cheque/RTGS-75,789-00, Dated.....

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock replanish, purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Nil

APPROVED BY  
28 AUG 2020  
SOHAM MODI  
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : \_\_\_\_\_


Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



Requisition  
 Estimation for SSSLP Stock  
 for Approval.

Requisition Form

Company Name:		SSLLP		Date:		25.08.2020	
Site & Phase :		SHLLP		Time:		14.00	
Supplier			Req. No.			14832	
Material required before date:			ID No.			59354	
No	Description	Size	Quantity	Units	Inward No	Date	
1	WPC DOORS	38' X80"	20	NOS			
2	WPC DOORS	32" X80"	5	NOS			
3	MORTISE LOCK		12	NOS			
4	DOOR STOPPER		100	NOS			
5							
6							
7							
8							
9							
10							
Remarks: For Stock maintenance at sslp							
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.

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

**Purchase Voucher**

No. : PUR/SE/10088/20-21  
Ref.: 809 dt. 21-Sep-2020

Dated : 30-Sep-2020

Party's Name: **Akshaya Traders**  
H.No. 6-4-392/1 New Bholakpur Secunderabad  
GSTIN/UIN : 36BFYPA0121A1Z3

Particulars		Amount
Sundry Purchases GST 18%	3,500.00	<b>₹ 5,430.00</b>
Sundry Purchases-Nil Rated	1,300.00	
Input SGST	315.00	
Input CGST	315.00	
<b>On Account of :</b> Being purchase of consumable items from akshaya traders vide bill no 809 dt 21.9.20 po no 70526 hsn code 3921 /9603		
<b>Amount (in words) :</b> Indian Rupees Five Thousand Four Hundred Thirty Only		

for SUP-Akshaya Traders

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		25/9/20		Prepared by:		SOWMYA	
PO/WO no.		70526		PO / WO Date.		17/9/20	
Supplier Name		Aleshaya Traders		PO/WO amount		5,430	
Firm/Company		SSlp		Project		Shlp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	809	27/9/20		5,430			
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						5,430	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			83293	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits :						-	
Amount C - Other Debits :						-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						5,430	
Amount E - PO / WO value:						5,430	
Amount F - Difference (A - E):						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No				
Payment - due date			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	25/9/20	26/9	01 OCT 2020		27/9/20		

Notes: 1. In case amount to be credited to supplier and the bills term 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

Cell : 9959611144

9381004542



# AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,  
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.



Invoice No.

**809**

**GSTIN : 36BFYPA0121A1Z3**

Date 21/09/2020

Name Summit Sales LLP GSTIN 36ACAFS2044C1Z7

Address [Handwritten] P.O No. 70526

State [Handwritten] State Code [Handwritten]

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Sponges	3921	500 ✓	7	3500			630	4130.00
2	Coconut Breads	9603	100 ✓	13	1300				1300.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by: [Signature]  
Stores Manager



Mode of Payment :  
Cash/Cheque/Cheque No

INWARD			
Inward No: 1494	Dt: 21/9/20		
MRN No: 83293	Dt: 21/9/20		
Received By:	Sign: <u>[Signature]</u>		
SUMMIT SALES LLP			

Total Amount	4800.00
Add CGST 9%	315
Add SGST 9%	315
Total GST	630
Total Amount	5430.00

Rupees In Words.....

Receiver's  
Signature

[Signature] For Akshaya Traders  
Proprietor

# Purchase Order

Page(s) 1 Of 1

19-09-2020 10:07:05 AM



17.09.20 3:46:38

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

**Supplier Details**

Akshaya Traders  
6-4-392/1, New Bholakpur, Secunderbad

**GSTIN** 36BFYPA0121A1Z3

9381004542

9959611144

<b>Doc No</b>	70526	14905
<b>Doc Date</b>	17-09-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	17-09-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : A.Chandra Shekhar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	500.00	7.00	0.00	18.00	4,130.00
2 4009 - Consumables - Coconut Broom - other - nos	100.00	13.00	0.00	0.00	1,300.00
<b>Total Order Value . . .</b>					<b>5,430.00</b>

Rupees : Five Thousand Four Hundred Thirty Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	GST included in above price.
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Stock maintain purpose
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Akshaya Traders**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



### Requisition Form

Company Name:		SLLP		Date:		16.09.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		14905	
Material required before date:				ID No.		59962	
No	Description	Size	Quantity	Units	Inward No	Date	
1	COCONUT BROOMS 70526		100	NOS			
2	SURF		30	NOS			
3	VIM BAR 70527		30	NOS			
4	PHENYL		20	NOS			
5	YELLOW CLOTH		120	NOS			
6	SPONGES		500	NOS			
7							
8							
9							
10							
Remarks: FOR STOCK MAINTENANCE AT SLLP							
Prepared By		SOWMYA		Approved by			
Sign. & Date		16.9.2020		Sign. & Date			

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


  
**APPROVED BY**  
**16 SEP 2020**  
**SOHAM MODI**  
**MANAGING DIRECTOR**