Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

10099

Purchase Voucher

No.: PUR\SEP\10089\20-21

Ref.: 230 dt. 18-Sep-2020

Dated: 30-Sep-2020

Party's Name: SUP-Ganesh Tube Traders

5-1-373/11,Old Ghasmandi,Ranigunj,

Secunderabad

GSTIN/UIN : 36ADBPJ8881C1ZJ

Particulars	Amount
Plumbing GST 18%(P) 5,800.00 Input CGST 522.00 Input SGST 522.00	₹ 6,844.00
On Account of: Being purchase of plumbing items from ganesh tube traders vide bill no 230 dt 18.9.20 po no 70479 hsn code 3917 /3506 Amount (in words): Indian Rupees Six Thousand Eight Hundred Forty Four Only	

for SUP-Ganesh Tube Traders

Scan ID - 51756

PURCHASE DIVISION Advice for approval for credit to supplier

4

Date:	25/9/26.	Prepare	Prepared by: SOWMYA					
PO/WO no.	70479		O Date.	16/9/20				
Supplier Name	Ganesh tube tro	PO/WO	amount					
Firm/Company	SSIL	Project		6,844 Shup				
Sl. No.	Bill No.	Bill Dat	e	Bill amount				
1.	230		18/9/20.	6,844				
2.			19/1/20	1				
3.								
4								
Amount A – Bills to	tal(Excluding Transport & Hama	ali Charges):		6,844				
Sl. No. DC No	DC. Date		MRN No.	DC matches MRN				
1.		3.	83291	▼Yes □ No				
2.				□ Yes □ No				
3.				□ Yes □ No				
4.				□ Yes □ No				
Amount B -Other C	redits:			_				
Amount C -Other D	ebits :			2				
	-C) – Amount to be credited to the	ne supplier:		6,844				
Amount E – PO / W	O value:			6,844				
Amount F – Differer	nce (A – E):							
Quantity received as	per PO /WO	∱ Yes □ Exc	cess received Short	received Other (explained below)				
Is difference between	n PO / Bill acceptable?	□ Yes □ No	(explained below)					
Excess / short materi	al received	Approved	Approved – within acceptable limits No (explained below)					
Close PO / W?O		√ Yes □ No						
Advance paid / PDC	given (deduct when paying)	□ Yes – Rs.	Yes – Rs. /- 1200					
Payment – due date		3.10.2020	3.10.2020					
Remarks:								
	\	^						
1.1		ocurement Marca ED	M D Account receive bill	40.447 [1] 1.006/1409/0000000000000000000000000000000000				
	owy ? 01	OCT 2020	Fel	Love d				
Date L	25/9/20 26 9 MINIS	SH PARIKH	5/10/2	y /				

Notes: 1. In case amount to be credited to supplies and the chills entailed es 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/-

Authorised Distributor:





Dated 18-Sep-2020

E. & O.E

TAX INVOICE

Party: SUMMIT SALES LLP

5-4-187/3&4, IIND FLOOR MG ROAD, SECUNDERABAD

GSTIN/UIN

: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI Description of Goods		gana, Code :	36				
NO.	HSN/SAC	GST C	Quantity	Rate	per	Disc. %	Amount
S. TO TAIN FIFE CONNECTOR AND	3917	18 %	25 NO	12.00			
ARALDITE 500GMS	3506	18 %	10 NO.	12.00 550.00	NO NO		300.0 5,500.0
	CGST					-	5,800.0
DER.	SGST		T				522.00 522.00
INW.	376						
O Dates of Supr.							
350	BAD		1				
provide to the same divine to the same to		0 .: 0					
INWARD		Certifie	C by:				
Inward No: 14939 Dt: 22 9	20	A	A				
MRN No: 82291 Dt: 23 9 Received By: Sign: A	20	The Later	1				
Received By: Sign: 84		Stores M	anager				
SUMMIT SALES LLP			7				
				`			
Durch Ch.	Total	3	5 NO				
ount Chargeable (in words)	0 4 1 2		J NO	po		₹	6,844.00

INR Six Thousand Eight Hundred Forty Four Only

HSN/SAC	27 T			0		
2047	Taxable		ntral Tax	Sta	ate Tax	Tatal
3917	Value	Rate	Amount	Rate		Total
3506	300.00	9%	27.00		Amount	Tax Amount
	5,500.00	9%		9%	27.00	54.00
Total	5,800.00	370	495.00	9%	495.00	990.00
Tov A			522.00		522.00	1,044.00
Company's PAN	r Only				a	1,044.00

Company's PAN

: ADBPJ8881C

Company's Bank Details

Bank Name

HDFC CA 50200014835551

A/c No.

50200014835551 Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

for GANESH TUBE TR

Declaration

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

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti, (Back side of Old Traffic P.S.) Secunderabad - 500 003. Ph: 040-66568587, 66568581 Email: ganeshtubetraders@gmail.com www.ganeshtubetraders.com

Purchase Order

Page(s) 1 Qf 1

16-09-2020 3:36:13 PM

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

Supplier Details					
Ganesh Tube Traders			Doc No	70479	14896
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.			Doc Date	16-09-2020	
			Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ		66568587/ 66384751	Quote Date	16-09-202	20
9246330441.	9949248666		SupplyType	Supply	

Kind Attn: Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7423 - Plumbing - CPVC - Tank Nipple - Others - nos 1/2" UPVC	25.00	12.00	0.00	18.00	354.00
7109 - Plumbing - other - Araldite - other - gms	10.00	550.00	0.00	18.00	6,490.00
		Total Or	der Value	e	6,844.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

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 maintain purpose

Completion Date

Nil

Measurment

Nil Nil

Security

Remarks

For	Summit Sales	LLP	
Auth	orised Signatory		

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Name:				
Maille .	- 1935 E			

Date : __/__/___

Requisition Form

~	<u> </u>	COLLE		Requisi		01111		14.00.0000		
	pany Name:	SSLLP			Date:			14.09.2020		
	Phase :	SHLLP			Time:			15.30		
Suppl					Req. No.			14896		
Mater	ial required before date:				ID No).		59889		
No	Descri	ption	•	Size	•	Quantity	Units	Inward N	No Date	
1	UPVC TANK NIPPAL		29	1/2'	,	25	NOS			
2	ARALDITE	204	_			10	NOS			
3	GREEN HOSE PIPE	00'	18°			20	BDL			
4		1								
5										
6										
7										
8										
.9										
9										
11										
12										
13										
14										
15								1/		
16 Rem	arks: FOR STOCK MAIN	TENANCE	AND STAF	FF USE					VED BY	
	red By	SOWMY			Appro	oved by		APPRO	JEY 2020	
	& Date	14.9.2020)		Sign. & Date			12	AM MECTO.	
Note	e: On receipt of material a	site write in	ward numbe	er and date	in last 2	columns.		SC	ACING DIRECTOR	

Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36

10100

Purchase Voucher

No.: PUR\SEP\10090\20-21 Ref.: 235 dt. 21-Sep-2020

Party's Name: SUP-Ganesh Tube Traders

5-1-373/11,Old Ghasmandi,Ranigunj,

Secunderabad

GSTIN/UIN : 36ADBPJ8881C1ZJ

Particulars		Amount
Paints GST 28%(P)	2,425.00	₹ 17,972.00
Paints GST 18%(P)	12,600.00	
Input CGST	1,473.50	
Input SGST	1,473.50	
On Account of :		
Being purchase of paints from ganesh tube traders vide bill no 235 dt 21.9 Amount (in words):	9.20 po no 70489 hsn code 2523 /3214	
Indian Rupees Seventeen Thousand Nine Hundred Seventy Two	Only	

for SUP-Ganesh Tube Traders

Dated: 30-Sep-2020

Scan 20 - 51765

PURCHASE DIVISION Advice for approval for credit to supplier

1	1
b	1
4	Name of Street, or other Persons

Date:	8	6/9/20.	Prepared	l by:	SOWMYA		
PO/WO no.			PO/WO		17/9/20		
Supplier Name	Ganesh	0489 Tube Graders	PO/WO amount		17,972	-	
Firm/Company	1	SSIIP	Project		shilp.		
Sl. No.	Bill No.		Bill Date	•	Bill amount		
1.		235		219/20	17,97	2_	
2.					1		
3.							
4							
Amount A – Bills	s total(Excluding Tran	sport & Hamali Charg	ges):		17,972		
Sł. No. DC	No	DC. Date		MRN No.	DC matches MRN		
I.	-	-		83333	□/Yes □ No		
2.					□ Yes □ No		
3.					□ Yes □ No		
4.					□ Yes □ No		
Amount B -Othe	r Credits :_				-		
Amount C -Othe	r Debits :				-		
Amount D (D=A	+B-C) – Amount to be	credited to the suppl	ier:		17.972		
Amount E – PO	WO value:				17,972		
Amount F – Diffe	erence (A – E):		1				
Quantity received	d as per PO /WO	Y	_		received Other (explain	ned below)	
Is difference bety	ween PO / Bill acceptal	ole?	☐ Yes ☐ No (explained below)				
Excess / short ma	aterial received		□ Approved – within acceptable limits □ No (explained below)				
Close PO / W?O		×	✓ Yes □ No – wait for balance material □ No (explained below)				
Advance paid / P	DC given (deduct whe	n paying)	□ Yes – Rs. /- □ No				
Payment - due da	ate	3.	3.10.2020				
Remarks:	_						
		1 3	,				
Approved by		chase Procurent	ED ED	M D Account receiver bill		Accounts Manager	
Sign:	Joans 12	\$ 0 1 OCT 20	020	31	200	Ma	
Date	26	MINISH PAL	RIKH	Tion	V for debit or gradit 2	Attach	

Notes: 1. In case amount to be credited to supplies for the bulk for 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/-

Authorised Distributor:



TRADERS RIGINAL FOR RECIPIENT)

rvoice No. 235 Ref. No. 70489

TAX INVOICE

Party: SUMMIT SALES LLP

5-4-187/3&4, 2 Nd Floor, Mg Road,

Secunderabad

GSTIN/UIN

State Name

: 36ACQFS2044C1Z7 : Telangana, Code : 36

SI 10.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WHITE CEMENT 25 KG WALL PUTTY 20KG	2523 3214	28 % 18 %	5 NO 20 NO	485.00 630.00	NO NO		2,425.00 12,600.00
								15,025.00
		GGST GGST		T				1,473.50 1,473.50
	OR ERTHES OF THE SECTION OF THE SECT		H					
	INWARD Inward No: 14951 Dt: 22 MRN No: 83333 Dt: 20 Meceived By: Sign:	9/20		Certified	You	for	*	
	SUMMIT SALES LL		St	ores Mar	ager			
		Total	1000	25 NO	J			₹ 17,972.00

INR Seventeen Thousand Nine Hundred Seventy Two Only

	1. 30	- TO A SEC.			T Same A					
HS	N/SAC	Taxable		Taxable Central Tax		tral Tax	State Tax		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount			
2523		2,425.00	14%	339.50	14%	339.50	679.00			
3214		12,600.00	9%	1,134.00	9%	1,134.00	2,268.00			
	Total	15.025.00		1,473.50		1,473,50	2,947.00			

Tax Amount (in words): INR Two Thousand Nine Hundred Forty Seven Only

Company's PAN

: ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No.

: 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

for GANESH TUBE

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

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti, (Back side of Old Traffic P.S.) Secunderabad - 500 003. Ph: 040-66568587, 66568581 Email: ganeshtubetraders@gmail.com www.ganeshtubetraders.com

Purchase Order

Page(s) 1 Of 1

17-09-2020 12:18:42

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

14.09.20 5:37:50

Supplier Details					
Ganesh Tube Traders			Doc No	70489	14892
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.			Doc Date	17-09-2020	
•			Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ		66568587/ 66384751	Quote Date	17-09-202	20
9246330441.	9949248666		SupplyType	Supply	

Kind Attn: Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	5.00	485.00	0.00	28.00	3,104.00
2 6601 - Paints - Wall Care Putti - 20kgs - bags	20.00	630.00	0.00	18.00	14,868.00
		Total Or	der Value	e	17,972.00

Terms and	Conc	itions	:-
-----------	------	--------	----

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Day.

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

Transportation

Transport cost shall be borne by us.

'arranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Stock maintaince purpose.

Completion Date

Measurment

Nil Nil

Security

Remarks

Accepted the above Terms And Conditions

For Ganesh Tube Traders

For	Summit Sales LLP
Auth	norised Signatory

Contact --

	1 1	
lame :	1 . 21	

Name:

Date : __/__/__

Requisition Form

Company Name: SSLLP				Date:			14.09.2020		
	& Phase :	SHLLP		Time:			15.30		
Supp	Supplier			Req. No.			14892		
Mate	erial required before date:			ID No),		59893		
No	Descrip	otion	Siz	e	Quantity	Units	Inward No	Date	
1	LAPPAM	24	30K	GS	100	NOS			
2	WALL CARE PUTTY				20	NOS			
3	WHITE CEMENT				5	NOS			
4									
5									
6									
7									
8									
9									
10									
11		-							
12									
13									
14									
15									
16 Pos	narks: FOR STOCK MAIN	TENANCE AN	DSTAFFLISE						
		T	D STAFF USE	Τ.					
-	ared By	SOWMYA		+	oved by	le	PROVED BY	· · · · · · · · · · · · · · · · · · ·	
	.& Date	14.9.2020			& Date	AF	PROVE 2000	1	
No	te: On receipt of material at	site write inwar	d number and date	in last 2	2 columns.		TO SEP 2020 TO SEP 2020 SOHAM MUCH MANAGING DIRECTO	p.	

Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36

10101

Purchase Voucher

No. : PUR\SEP\10091\20-21

Ref.: 492 dt. 15-Sep-2020

Party's Name: SUP-Gautham Enterprises

1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad

GSTIN/UIN : 36ADIPA9683N1ZW

Particulars		Amount
Sundry Purchases GST 18% Input CGST Input SGST OIE-Rounded Off	1,779.65 160.17 160.17 0.01	₹ 2,100.00

n Account of :

Being purchase of sundry purchases from gautham enterprises vide bill no 492 dt 15.9.20 po no 69995 dt 15.9.20 hsn code 2101

Amount (in words):

Indian Rupees Two Thousand One Hundred Only

for SUP-Gautham Enterprises

Dated: 30-Sep-2020

PURCHASE DIVISION Advice for approval for credit to supplier

3	
2	/

	N. T.							
Date:	21	9/20	Prepared	l by:	SOWMYA			
PO/WO no.	60	995	PO/WO	Date.	1/9/20-			
Supplier Name	Gautham	Enterprises	PO/WO	amount	2,100 -			
Firm/Company	8.8	11p	Project		-Thup.			
Sl. No.	Bill No.		Bill Date)	Bill amount			
1.		492		15/9/20.	2,100			
2.								
3.						HO SCORES CONTRACTOR		
4								
Amount A – Bill	ls total(Excluding Tran	sport & Hamali C	Charges):	***************************************	\$,100	****		
Sl. No. DC	No	DC. Date		MRN No.	DC matches MRN			
1.	1	1		83063	√□ Yes □ No			
2.					□ Yes □ No			
3.					□ Yes □ No			
4.					□ Yes □ No			
Amount B –Othe	er Credits :		70.					
Amount C -Othe	er Debits :				_			
Amount D (D=A	+B-C) – Amount to be	credited to the su	ipplier:		2,100.			
Amount E – PO	/ WO value:				2,100			
Amount F – Diff	erence (A – E):				2,100			
Quantity received	d as per PO/WO		Yes 🗆 Exc	ess received Short	received Other (expl	ained below)		
Is difference bety	ween PO / Bill acceptal	ole?	S-Yes - No	explained below)				
Excess / short ma	aterial received		□ Approved – within acceptable limits □ No (explained below)					
Close PO / W?O			Yes No - wait for balance material No (explained below)					
Advance paid / P	DC given (deduct whe	n paying)	□ Yes – Rs.	1- 5/No				
Payment - due da	ate		26.9.2020					
Remarks:								
Approved by		chase Procure	ament N	A D Account receiver bill		Accounts Manager		
Sign:	Sowy	28 5	EP 2020	Ry	10/17			
Date	mount to be credited to	O MINISH SUDDMANAGERBE	PARIKH	Moro	So Don of			

Notes: 1. In case amount to be credited to supplied the the transfer of the tr

Gautham Enterprises

1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad

Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name: Telangana, Code: 36 E-Mail: gautham_entps2424@yahoo.com

Summit Sales LLP

Hyderabad

GSTIN/UIN

: 36ACQFS2044C1Z7

PAN/IT No State Name

: Telangana, Code : 36



Invoice No.	Dated
492	15-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
p.o.no 69995/ 14803 dt 1.9.20	15-Sep-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Somesh TS 10UB5649	

Terms of Delivery

CGST Output - 9% SGST Output - 9% Rounded Off Certified by: INWARD Inward No: 1498 Dt: 159 20 MRN No: 82063 Dt: 179 20 Received By: SUMMIT SALES LLP CGST Output - 9% SGST O	Amount	Disc. %	per	Rate	Quantity	MRP/ Marginal	HSN/SAC	Description of Goods	
INWARD Inward No: 1908 Dt: 15920 MRN No: 82063 Dt: 79 % Received By: SUMMIT SALES LLP Received Summit Sales LLP	1,779.		kg	355.93	5 kg		21011200	scafe Signature Premix	Nescaf
Inward Not 14908 Dt: 15 9 20 MRN Not 82063 Dt: 179 20 Received By: Sign: Stores Manager SUMMIT SALES LLP	160. 160. 0.		%	9				SGST Output - 9%	al al
Inward No: 1908 Dt: 15920 MRN No: 82063 Dt: 179 20 Received By: Sign: Stores Manager SUMMIT SALES LLP									
Inward No: 1908 Dt: 15920 MRN No: 82063 Dt: 179 >0 Received By: Sign: Stores Manager SUMMIT SALES LLP									
Inward No: 1908 Dt: 15 9 20 MRN No: 82063 Dt: 79 9 90 Received By: Sign: Stores Manager SUMMIT SALES LLP				=,	180-8-0-1				
Received By: Sign: Stores Manager Stores Manager	NARD	04010	-	of the second	by:	ertified	C	Inward No: 14908 Dt: 15 9 20	
	BAD	N. S.			1ager	res Ma	Sto	Received By: Sign:	
						1	Total Constitution on graph Market Market		Seal sub

Amount Chargeable (in words)

INR Two Thousand One Hundred Only

	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	1,779.65	9%	160.17	9%	160.17	320.34
Total:	1,779.65		160.17		160.17	320.34

Tax Amount (in words): INR Three Hundred Twenty and Thirty Four paise Only

Company's Bank Details

Bank Name Andhra Bank

A/c No. : 022231043001908 7

Branch & IFS Code: Ameerpet Br & ANDB0000222

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Gautham Enterprises

E. & O.E

Authorised Signatory

Och ndorabed

Bogumpot

Purchase Order

Pa	ae	e(s)	1	Of	1
	3,	-1-1		0,	

01-09-2020 2:19:20 PM

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

69995

27.08.20 2:29:38

Supplier Details				
Gautham Enterprises		Doc No	69995	14803
Shop No. 1-10-98/19, Begumpet,	, behind Panthalooms,Sec-Bad	Doc Date	01-09-202	20
		Quote No	Nil	
GSTIN 36ADIPA9683N12W	NA	Quote Date	01-09-202	20
2776-3763 / 6633-8763	9848035963	SupplyType	Supply	

Kind Attn: Mr. Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	5.00	420.00	0.00	0.00	2,100.00
		Total Or	der Value	e	2,100.00

Terms and Conditions :-

Specification / Brand

All items shall be of 'Nestle' brand

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for staff using purpose.

Completion Date

Nil

Measurment Security Nil Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Gautham Enterprises

Name :

Date : __/__/___

Requisition Form

	1104		****				
SSLLP		Date:					
SHLLP		Time:		15.00			
		Req. No.			14803		
Material required before date:		ID No.			59505		
escription		Size	Quantity	Units	Inward No	Date	
E POWDER			5	NOS			
12995							
600	1						
	100	ED					
		000					
	0. 1						
	MINISH P	ARIKH					
N.	MANAGER PAGE	Sell Vision Programme 1					
CAFF PURPOSE							
SOWMYA		Approv	ved by				
14.08.2020		Sign. &	Date				
	escription E POWDER CAFF PURPOSE SOWMYA	SSLLP SHLLP ate: escription E POWDER CAFF PURPOSE SOWMYA	SSLLP Time: SHLLP Time: Req. N ate: BPOWDER CAFF PURPOSE SOWMYA Approx	SHLLP Time: Req. No. ID No. ESCRIPTION Size Quantity FOWDER SOWMYA Approved by	SSLLP Time: SHLLP Time: Req. No. ate: ID No. Size Quantity Units E POWDER 5 NOS CAFF PURPOSE SOWMYA Approved by	SSLLP Date: 14.08.2020 SHLLP Time: 15.00 Req. No. 14803 ate: ID No. 59505 escription Size Quantity Units Inward No NOS EPOWDER 5 NOS CAFF PURPOSE. SOWMYA Approved by	

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

10102

Purchase Voucher

No. : PUR\SEP\10092\20-21

Ref.: 1081 dt. 16-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/UIN : 36AMRPG2711M1ZT

Particulars		Amount
Electrical GST 18%(P)	24,730.00	₹ 29,181.00
Input CGST	2,225.70	
Input SGST	2,225.70	
OIE-Rounded Off	(-)0.40	
On Account of :		
Being purchase of electrical items from shubham enterprises vide bill no 1081 dt 16.9.20 hsn code 8536 /3917	6.9.20 po no 70154	
Amount (in words):		
Indian Rupees Twenty Nine Thousand One Hundred Eighty One Only		

for SUP-Shubham Enterprises

PURCHASE DIVISION Advice for approval for credit to supplier

	V/	17						
Date:	1/	7	21/9	120.	Prepare	d by:	SOWMYA	4
PO/WO no.	1	7	701	54	PO / W	O Date.	7/9	120
Supplier Na	me	Shub		A	PO/WO	amount	29	,187
Firm/Compa	any		-55		Project			ollp.
Sl. No.	-	Bill No.		1	Bill Dat	e	Bill amour	nt /
1.			108	1		16/9/80.	29,	181
2.								<i>N</i>
3.						· · · · · · · · · · · · · · · · · · ·		
4								
Amount A	- Bills tota	(Excluding	g Transp	ort & Hamali C	harges):		29,	181.
Sl. No.	DC No			DC. Date		MRN No.	DC matche	
1.				^		83018	Yes 🗆	No
2.			1				□ Yes □	No
3.							□ Yes □	No
4.							□ Yes □	No
Amount B -	Other Cre	dits:					_	
Amount C -	Other Deb	its:					-	
Amount D (D=A+B-C) – Amoun	t to be c	redited to the su	pplier:		29,1	81.
Amount E –	PO / WO	value:	8					187
Amount F -	Difference	e (A – E):			20 MARTINE AND SOCIO VIII - 1 110		4 //	
Quantity rec	eived as p	er PO /WO			Yes 🗆 Exc	cess received Shor	t received Ot	her (explained below)
Is difference	between]	PO / Bill ac	ceptable	e?	□ Yes □ No	(explained below)		
Excess / sho	rt material	received			□ Approved	- within acceptable	limits 🗆 No (ex	cplained below)
Close PO / V	W?O				Yes 🗆 No	- wait for balance n	naterial No (e	xplained below)
Advance pai	d / PDC g	iven (deduc	t when	paying)	□ Yes – Rs.	1- p/No		
Payment - d	ue date				26.9.2020			
Remarks:							XI.	
Approved	Pur	chase	Purch	ase Procure	ement	M D Accou	nts - Acco	untant Accounts
by		ficer	Mana		HOVED	receive	er of	Manager
Sign:	Bar	ouga	715	283	EP 2020	Rus		of the
Date		119/20	280	120		Ilwh	oro.	
Notes: 1 In c	ase amour	t to be cred	lited to	supplier and the	bills total doe	s not match prepare		credit 2 Attach

Notes: 1. In case amount to be credited to supplied 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.:

1081

Date: 16-5

16-Sep-2020 P.O. No.:

70154 // 14867

Date:

16-Sep-2020

Reverse Charge (Y/N):

No

D.C. No. :

Date:

State: Telangana

...

State Code: 36

Vehicle No.:

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) Ship to Party: SUN

SUMMIT SALES LLP

5-4-187 / 3& 4, II ND FLOOR,

MG ROAD, SECUNDERABAD - 500003

SECUNDERABAD State: Telangana(36)

	GSTIN No.: 36ACQFS2044C1Z7		GS	STIN No.: 3	B6ACQF	FS2044C1	1 Z 7
	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs.	Ps.	AMO Rs.	UNT Ps
1	HAVELLS 25 AMPS DP COS	853			840.0		10,080.
2	6 AMPS CONNECTOR	853	1		14.0		2,800.
,	PVC ROUND SHEET 4" PVC ROUND SHEET BIG	391			5.0		5,000.
;	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	391 391	(30/000/1970/00/00/00/00/00/00/00/00/00/00/00/00/0	-	8.0 6.0		800.
	255B SUDITARAR 25MM A 1.5MM I VC BEND	5 391	1,000.00 1	03~	0.0	3 *	6,050.
	-						24,730.
	CGST TAX 9 9	6	V ₂	9 § 160	4.		2,225.
	SGST TAX 99	6					2,225.
	ROUNDE	D	=		8 - 1		(-)0.
					May 1		
					si .		
	INWARD Inward No: 14915 Dt: 16920 MRN No: 83018 Dt: 169 20 Received By: Sign: 84 SUMMIT SALES LLP	F	ified by:			OPERION OF CONTRACT OF CONTRAC	ARD LT TO BAO



Destination

Honeywell

norisys®



SUDHAKAR

WIRES AND CABLES



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



Page(s) 1 Of 1

07-09-2020 2:02:51 PM

Ori

03.09.20 11:50:23

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

Supplier Details				
Shubham Enterprises		Doc No	70154	14867
5-2-288/D,Hyderbasti,R.P. Road,L	Doc Date	07-09-202	20	
		Quote No	Nil	
GSTIN 36AMRPG2711M1ZT	6656-8151	Quote Date	07-09-202	20
040-66318150/23468151	9849153774	SupplyType	Supply	

Kind Attn: Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4799 - Electrical - other - Change over - 25 Amps - nos	12.00	840.00	0.00	18.00	11,894.40
2 4780 - Electrical - conducting - PVC stripe connector - NA - nos	200.00	14.00	0.00	18.00	3,304.00
3 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	1,000.00	5.00	0.00	18.00	5,900.00
4 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
5 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	1,000.00	8.65	30.00	18.00	7,144.90
		Total Or	der Value	e	29,187.30

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

9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

Nil

Transportation Cost

Included in the above price.

Warranty

Nil

Advance Paid

Nil

Other Terms

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

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For Summit Sales LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Shubham Enterprises

Date : __/__/___

Site	mpany Name: e & Phase :	SSLLP	-1044151	tion Form Date:			
	oplier	SHLLP		Time:		5.9.2020	
	-					15.00	
	terial required before da	ite:	-	Req. No.		14867	
No	De	escription				59627	
1	CHANGE OVER SW	VITCH	Size	Quantity	Units	Inward No	Date
2	STRIP CONNECTOR			12	NOS		
3	PVC ROUND COVE	DC		200	NOS		
4	PVC ROUND COVE	RS ZO154	3"	1000	NOS		
5	PVC BENDS	7)	6"	100	NOS	+	
6	T.V WIRE		1.5MM	1000	NOS		
7	AL SERVICE WIRE	11		500	MTRS	+	
1	SPRING WIRE	20,55	7/20	1000	MTRS	1	
1		,		10	BOXES		
mar	ks: For stock maintenar	ice at ssllp				To a second	-
	d By	SOWMYA			14	OVEDBY	1
	Date	5.9.2020		proved by	AP	2020	+
te: C	on receipt of material at	Site write inward	Sign	1. & Date	1	of SEP LOS	1
		site write inward number and	date in last	2 columns.	1	SOHAM MOST	OH
4					/	WANAG	

Summit Sales LLP (20-21) GSTIN/UIN: 36ACQFS2044C1Z7

10103

Purchase Voucher

No. : PUR\SEP\10093\20-21

Ref.: 307 dt. 14-Sep-2020

Party's Name: SUP-Saya Surender Gunny Merchant

5-2-802, Risala Abdulla, Osmanhunj, Hyderadad

GSTIN/UIN : 36BERPS5253M1ZM

Particulars		Amount
Sundry Purchases GST 5%	5,500.00	₹ 5,775.00
Input CGST	137.50	,
Input SGST	137.50	

In Account of :

Being purchase of saya surender gunny merchant vide bill no 307 dt 14.9.20 po no 69900 hsn code 6305

Amount (in words):

Indian Rupees Five Thousand Seven Hundred Seventy Five Only

for SUP-Saya Surender Gunny Merchant

Dated: 30-Sep-2020

14839

PURCHASE DIVISION Advice for approval for credit to supplier

Scan 11 50976

Date:				18/9	120	· ·	Prepar	ed by:		S	OWMYA ^	
PO/WO no				60	900)	PO/V	VO Date) .		27 8 20	
Supplier Na	ame	Sou	ua.	·Su	senc	Les Gu	nny Mes	Oamou	nt		5,775	_
Firm/Comp	any		1	-Su	116		Projec	t			Shilp	
Sl. No.		Bill N	lo.		7		Bill D	ate		Bi	11 amount	
1.				. 3	07			14	19/20		5,776	ų.
2.								•				
3.												
4					4							
Amount A	- Bills to	al(Excl	uding	g Transp	ort &	Hamali C	harges):				5,776.	
Sl. No.	DC No		v		DC.	Date		MR	N No.	D	C matches MRN	
1.							*		82990	10	Yes □ No	
2.											Yes 🗆 No	
3.											Yes 🗆 No	
4.									1947		Yes 🗆 No	
Amount B	Other C	edits:					15					
Amount C	Other D	ebits:										
Amount D	(D=A+B-	C) – A	moun	t to be o	redite	d to the su	pplier:		8		5,776.	13.
Amount E	- PO / W	O value									5,775	
Amount F	- Differer	ice (A -	-E):									
Quantity re	ceived as	per PO	/WC)			Yes of E	xcess re	ceived Sho	ort recei	ved Other (expl	ained below)
Is difference	e between	PO / E	Bill a	cceptabl	e?	,	□ Yes □ N	o (expla	ined below)		·	
Excess / sh	ort materi	al recei	ved				□ Approve	ed – with	nin acceptabl	e limits	□ No (explained	below)
Close PO /	W?O						Yes 🗆 N	o – wait	for balance	materia	□ No (explained	below)
Advance pa	aid / PDC	given (dedu	ct when	paying	g)	□ Yes – R	s <u>.</u> /-	□ No			(d
Payment -	due date	-					26.9.2020					
Remarks:											1	
							,					
Approve	(A)(1)	urchase		Purch		ABJOOR	enver	MD	The contraction of the contracti	unts –	Accountant	Accounts
by		Officer		Mana	iger	7 3 SE	P 2020			ver of		Manager
Sign:	0	0 102	1.		-	ALAUGH	PARIKH		BL	-	pros	
Date		186	1/20		34	WILLIAM DE	COCUREMEN		30/9	2000.	X /	

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/-

Buyer

TAX INVOICE BILL OF SUPPLY CASH / CREDIT BILL Cell: 9347580520



SAYA SURENDER GUNNY MERCHANT

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj, HYDERABAD- 500 012. (T.S.)

Pale 1110

IVI/S_	Summer successful				307	
	M.G. Road, Selendor	rbud				
		_State Cod		5	Date : 14/9/	6000
GST/	UID No: 36ACQF J 204	YCIZ	7		Date : [7/9]	2020
Delive	ry Address			PO No. & Ord	der Through 69	900
				Vehicle No/ Tra		
State_	State Co	de			OUA 9758	3
(651/6	IID No					
S.No	PARTICULARS	HSN CODE	QUANIT	Y RATE	Rs. AMOUNT	Ps.
(T	old Empty Guny	6305	500	Vul-	1500-	~
	OPERTIES OF INWARD OF INVARIDATION OF INVARIDA	0	Certifie	Xov.		
	INWARD		0123 774	Hamali		
	Inward No: 4898 Dt: 1592 MRN No: 82990 Dt: 15920.			ÇGST @	138-	0
	Received By: Sign:			SGST @	138 -	10
			70	IGST @	138 -	60
	SUMMIT SALES LLP			TOTAL	1771	4-

Amount in Words:

TERMS & CONDITIONS:

Goods once sold will not be taken back

Interest will be charged @ 24% per annum if payment is not made on or before 15 days

Our responsibility ceases on the delivery of the goods to the carries.

Subject to Hyderabad Jurisdiction only.

For SAYA SURENDER CUNNY METCHANT

AMOUNT

Customer's Signature

TAX INVOICE BILL OF SUPPLY CASH / CREDIT BILL Cell: 9347580520



SAYA SURENDER GUNNY MERCHAN

Dealers in: Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj, HYDERABAD- 500 012. (T.S.)

Buye	er 0 0				No. 307
M/s_	Lummis Sales LLP			1000	
	m. G. Road, Secendora	ebud.		-	
	JID No: 36ACOF 1204	_State Coo	A STATE OF THE STA		Date : 14/9/2010
GSTA	510 No	9 (
Deliver	y Address			PO No. & Ord	ler Through 69900
				/ehicle No/ Trai	nenort
State_	State Co	de			DUA 9758
GST/U	ID No.:				
S.No	PARTICULARS	HSN CODE	QUANITY	RATE	Rs. Ps.
0	old Empty Guny	6301	500	nil-	5500-4
	Gn.		Cost	ifieć by:	
	INWARD			Manage	
	Inward No: 14898 Dt: 15 9	20		Hamali	170 1
	MRN No: 82 990 Dt: 15 9	20.		CGST @	138- 13
20-1	Received By: Sign:		-	SGST @	138 - N
				IGST @	180-6
	SUMMIT SALES LLP			TOTAL AMOUNT	5776-10
Amou	unt in Words :	7 2	100		and the same
	S & CONDITIONS : once sold will not be taken back		For. SAY	A SURENDE	CUNNY MERCHANT

Interest will be charged @ 24% per annum if payment is not made on or before 15 days

Our responsibility ceases on the delivery of the goods to the carries. Subject to Hyderabad Jurisdiction only.

Customer's Signature

Purchase Order

Page(s) 1 Of 1

27-08-2020 5:54:40 PM

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7



26.08.20 1:23:35

Supplier Details				
Saya Surendar Gunny N		Doc No	69900	14839
#3-2-802, Beside Kisha	n Gunj Nala, Osmangunjh, Hyderabad-500 012.	Doc Date	27-08-202	20
CCTTN 26855555		Quote No	Nil	
GSTIN 36BERPS5253N	1IZM	Quote Date	01-08-202	20
24605466	9347005466	SupplyType	Supply	
			17 A 1170	

Kind Attn: Mr.S.Sunrendar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	500.00	11.00	0.00	5.00	5,775.00
upees : Five Thousand Seven Hundred Seventy Five Only.		Total Or	der Value	e	5,775.00

Terms and Conditions :-

Specification / Brand

Each bag spprox.1.5mtrs length,2ft width,100kgs capacity,1 bag approx.wt.1 Kg.

Payment Terms

100% as advance

Tax

VAT included in above price.

Delivery Date

Next day.

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

Transportation Cost

Included by us.

Warranty

Nil

Advance Paid

Rs...../-vide cheq.no... dtd.....

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for Stock maintain purpose.

Completion Date

Measurment

Nil Nil

Security Remarks

	For	Summit Sales	LP
Authorised Signatory	Auth	norised Signatory	Ajan.

Accepted the above Terms And Conditions For Saya Surendar Gunny Merchant

Name: Date : __/__/__ Requisition Form

Com	pany Name:	SSLLP		I	Date:			26	.08.2020	
Site	& Phase :	SHLLP		7	Time:			15	.30	
Supp	olier			F	Req. No.			14	839	
Mate	erial required before date:			I	ID No.			5	938 2	
No	Descrip	tion	Size	e		Quantity	Units		Inward No	Date
1	GUNNY BAGS					500	NOS			
2	(9906								
3	(4)) `								
4										
5										
6										
7										
8										
9										
10										
11										
					-				1 -1	
Re	marks: For stock maintenance	e at ssllp							Wigon	
Prep	pared By	SOWMY	A	1	Approve	d by			100 m	9
Sign	.& Date	26.08.202	20	5	Sign. &	Date	-	A	III.	3708/
No	te: On receipt of material at	site write ir	nward number and date	in	last 2 co	olumns.		/	S ME SUL	100

Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

10104

Purchase Voucher

No.: PUR\SEP\10094\20-21

Ref.: 108 dt. 21-Sep-2020

Dated: 30-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)	19,940.00	₹ 23,529.00
Input CGST	1,794.60	
Input SGST	1,794.60	
OIE-Rounded Off	(-)0.20	

In Account of :

Being purchase of chemicals from anisha associates vide bill no 108 dt 21.9.20 po no 70454 dt 16.9.20

Amount (in words):

Indian Rupees Twenty Three Thousand Five Hundred Twenty Nine Only

for SUP-Anisha Associates

Sign:

Date

* PURCHASE DIVISION Advice for approval for credit to supplier

SOWMYA Date: Prepared by: 26/9/20. PO/WO no PO / WO Date PO/WO amount Supplier Name Anisha Associatee Firm/Company Project Bill Date Sl. No. Bill No. 1. 108 23,529 9/20 2. 3. 4 Amount A - Bills total(Excluding Transport & Hamali Charges): 23,529 DC matches MRN DC No DC. Date MRN No. Sl. No. Yes □ No I. 8 3386. 338 21/9/20. □ Yes □ No 2. □ Yes □ No 3. □ Yes □ No 4. transporation charges Amount B -Other Credits: Amount C -Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E – PO / WO value: Amount F - Difference (A - E): ✓ Yes □ Excess received □ Short received □ Other (explained below) Quantity received as per PO/WO ☐ Yes ☐ No (explained below) Is difference between PO / Bill acceptable? ☐ Approved – within acceptable limits ☐ No (explained below) Excess / short material received Close PO / W?O ∠Yes □ No – wait for balance material □ No (explained below) \square Yes - Rs. /- □ No Advance paid / PDC given (deduct when paying) 3.10.2020 Payment - due date Remarks: Accountant Accounts Approved Purchase Accounts -Purchase receiver of Manager Officer Manager by bill 2 9 SEP 2020

Notes: 1. In case amount to be credited to supplied and the GOLL Contain loes 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/-

MINISH PARIKH

Rend



TAX INVOICE

ANISHA ASSOCIATES



AUTHORISED DISTRIBUTORS

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

Building Bonds

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day, West Marredpally Main Road, Secunderabad - 500 026.

GSTIN: 36ABTPV3594Q1Z8

Bu To	MIS Summit Sales 11P	No. 10	8		Date :21 09	
	1. G Road, Sec-Bad	Your orde	r No	0454	Date 16 9 2	020
	TNO: 36ACAFS	Our D.C. N	lo3	38	Date: 21 09	2020
	044 0127	Document	ts Sent th	nrough		
S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
	3					
リ	Zywcil	1th	10	1568.00	15680	00
Maria		100 51 a (ex) ⁽⁸				
2)	Drufixit Dampguard	1kg	124	330.00	3960	00
	clausie					
			2			
	Transportation charges	-	8		0	
	Harris Charge	INWARD	1		300	00
8	G C	ign 28 Lot			a. 	
	INWARD VOCAL DE 25 1912	EC'BAO	/			
	ard No: 4969 Dt: 25 9 20 N No:		Total Ta	axable	19940	90
Red	eived By: Sign: Q		CGST	@ 91/	1794	60
-	SUMMIT SALES LLP		SGTS	e 9 y.	1794	60
	All desired to the second seco		IGST @)	1	
			TOTAL		23,529	00

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

For Anisha Associates

DELIVERY CHALLAN ANISHA ASSOCIATES

Pidilite Building Bonds

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 Date :...2 338 No. 0454 8 11 16 S.No DESCRIPTION Packing Quantity 1) INWARD Certified by: INWARD Inward No: 14969 MRN No: 82386 Received By: Sign: Stores Manager SUMMIT SALES LL GSTIN: 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

Customer Signature

P. Sidahir

Purchase Order

Page(s) 1 Of 1

16-09-2020 3:36:13 PM

From Company: **Summit Sales LLP**

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

G S T No.: 36ACQFS2044C1Z7

Supplier Details				
Anisha Associates		Doc No	70454	14900
No.3-6-98, Vasavi Towers, Boosa Road, Secunderabad.	reddyguda, West Marredpally, Main	Doc Date	16-09-202	20
, , , , , , , , , , , , , , , , , , , ,		Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8	NA	Quote Date	16-09-202	20
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 3140 - Chemicals - Zycosil - NA - Itrs 1 ltr	10.00	1,568.00	0.00	18.00	18,502.40
2 3108 - Chemicals - Damp Guard - NA - kgs	12.00	330.00	0.00	18.00	4,672.80
		Total Or	der Value	e	23,175.20

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

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

Completion Date

Nil

Measurment

Nil

Security Remarks Nil Nil

For Summit Sales LL Authorised Signatory

Accepted the above Terms And Conditions

For Anisha Associates

Name:

Date : __/__/___

Requisition Form

		requisi	HOII I OIIII				
Company Name:	SSLLP		Date:	15.09.20	15.09.2020		
Site & Phase :	SHLLP		Time:	16.30	16.30		
Supplier			Req. No.	14900	14900		
Material required before date	e:		ID No.			59911	
No Des	cription Size		e Quant	tity Uni	ts Inv	ward No	Date
1 PLASTIC GAMPA			60	NO	S		
2 ZYCOSIL	0 = 454	5 LT	RS 10	NO	S		
3	Done						
4	Jone,						
5		_					
6.							
7							
8							
						BY	
10				-	POVI	ED .	1
Remarks: FOR STOCK M.	AINTENANCE AT SSL	LP			APPROVE	5 50.50	
Prepared By	SOWMYA		Approved by		1220	MOOT	OR)
Sign.& Date	15.9.2020		Sign. & Date		MANAGE!	NG DIAL	
Note: On receipt of materia	al at site write inward nu	mber and date	in last 2 columns	·	MANAG		

Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

20101

Purchase Voucher

No.: PUR\SEP\10095\20-21

Ref.: 804 dt. 17-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
Doors, Door Franes & Hardware GST 18%(P)	7,200.00	₹ 8,496.00
Input CGST	648.00	
Input SGST	648.00	

n Account of :

Being purchase of hardware items from akshaya traders vide bill no 804 dt 17.9.20po no 70455 hsn code 5509

Amount (in words):

Indian Rupees Eight Thousand Four Hundred Ninety Six Only

for SUP-Akshaya Traders

PURCHASE DIVISION Advice for approval for credit to supplier

3 Soun 11 - 51334

Date:		25/9/20.		Prepare	Prepared by:		SOWMYA			
PO/WO n	0.	25/9/20. 70455 Akshaya Traders SSIIP		PO / We	PO / WO Date.		16/9/20.			
Supplier 1	Name	Akshaya Tradess		PO/WO	PO/WO amount		8,496.			
Firm/Con	npany	J	sslip	Project			Shup Bill amount			
Sl. No.		Bill No.	1	Bill Dat	e		Bill amount			
1.			804)-	1/9/20		8,496			
2.					\ 1					
3.										
4										
Amount A	A – Bills tot	tal(Excluding Trans	sport & Hamali C	charges):			8,496	`		
Sl. No.	DC No		DC. Date		MRN No	. **	DC matches MRN			
1.					83:	292	Yes 🗆 No			
2.							□ Yes □ No			
3.							□ Yes □ No			
4.							□ Yes □ No			
Amount E	Other Ci	redits :								
Amount C	Other De	ebits:					_			
Amount I) (D=A+B-	C) – Amount to be	credited to the su	ipplier:			8,496			
Amount F	2 – PO / WO	O value:					8,496			
Amount F	– Differen	ce (A – E):		,			-			
Quantity 1	eceived as	per PO /WO		Yes 🗆 Exc	cess receive	ed Short re	ceived Other (expl	lained below)		
Is differen	ce betweer	PO / Bill acceptab	ole?	□ Yes □ No	□ Yes □ No (explained below)					
Excess / s	Excess / short material received				□ Approved – within acceptable limits □ No (explained below)					
Close PO	Close PO / W?O			Yes □ No - wait for balance material □ No (explained below)						
Advance paid / PDC given (deduct when paying)				□ Yes − Rs. /- □ No						
Payment -	due date			3.10.2020	3.10.2020					
Remarks:										
				į						
Approv by		1	chase Procur	ement acoVED	M D	Accounts receiver of bill		Accounts Manager		
Sign:	els	ownthe Dist	295	EP 2020		Buf	low			
Date		25/9/2018/0	MINISH	- PARIKH		2019/20x	Jona,			

Notes: 1. In case amount to be credited to supplied and the BDG 48 and the 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

AKSHAYA TRADERS

Cell: 9959611144 9381004542



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.

804 GSTIN: 36BFYPA0121A1Z3

IIIV	oice ivi	J						D	ate.1.7.10	9(.20.2.0
Nar	neSc	mmit sale	111.	P	GST	IN 36 P	0.0	FS.	2044	C177
Add	ress		(A	Jals	P.O	No7.0.	He.5.	5		•••••
• • • • •				StSt	ate			State	Code	
SI. No	P	ARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1/	PUC	Compas	5504	60	120	7200				8496.
2										
3										
١					9 2					
5	3 10						1			1
6			20							
7										
8					7					
9										
10									2	
11										
12						100 m				
13										
14		Certifiec by:			/OE	TIE				
15					2 in	ARD Z	965	6		
16			X		O Date.	619/5/2	z la			
7		Stores Manager			1200	0/3/				
8	-		-		1	8				
			and the same of th	INWA	PD.		Total Ar	nount		7.0
	Mo	ode of Payment :	Inward No:	-	Dt: 20	92	Add Co		1.0	7200.
	Cash/	Cheque/Cheque	NO:	83292	The state of the s	3920.	Add SG		648	
			Received B	sy:	Sign:	87	Total GS		648	
			SU	MMIT SA	LES LI	LP III	Total A	-	1296	2 , 0 ,
Rup	es In W	ords					TOTAL AL	mount	F At	8496
-			•••••••			Receiv	/er's	A	For Aks	shaya Traders

Signature

Purchase Order

Pão	nel	(2)	70	Of	1

16-09-2020 4:46:05 PM

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

Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad		70455	14900	
		16-09-2020		
		Nil		
GSTIN 36BFYPA0121A1Z3		16-09-2020		
9381004542 9959611144		Supply		
	3	Quote No Quote Date	Doc Date 16-09-202 Quote No Nil Quote Date 16-09-202	

Kind Attn: A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	60.00	120.00	0.00	18.00	8,496.00
		Total Or	der Value	e	8,496.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

GST included in above price.

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 items not confirming to qlty & specs. Breakage in your account. Above order for Stock maintain purpose

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For Summit Sales	LP
Authorised Signatory	1 ?
	tul alama
Name :	16/09/2020

Accepted the above Terms And Conditions

For Akshaya Traders

Date : __/__/__

Requisition Form

Comp	any Name:	SSLLP		Date:			15.09.2020	
Site &	Phase:	SHLLP		Time:			16.30	
Suppli	er		***************************************	Req. 1	No.		14900	
Mater	ial required before date:			ID No).		59911	
No	Descrip	rtion	Siz	e	Quantity	Units	Inward No	Date
1	PLASTIC GAMPA				60	NOS		
	ZYCOSIL	- 45 11	5 LT	RS	10	NOS		
3	7	pury						
4		Jone,						
5								
6						-		
7								
8								
9								
10							OVED BY	1
Rem	arks: FOR STOCK MAIN	TENANCE AT	SSLLP			A	PPROVED BY	
Prepar	red By	SOWMYA		Appro	oved by		PPROVE 2020	CB
Sign. 8	& Date	15.9.2020		Sign.	& Date		SOMAM MOOI	
Note	On receipt of material at	site write inward	number and date	in last 2	columns.	w	MANAC	

Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

10106

Purchase Voucher

No. : PUR\SEP\10096\20-21

Ref.: 231 dt. 19-Sep-2020

Party's Name: SUP-Ganesh Tube Traders

5-1-373/11,Old Ghasmandi,Ranigunj,

Secunderabad

GSTIN/UIN : 36ADBPJ8881C1ZJ

Particulars		Amoun
Plumbing GST 18%(P)	18,539.50	₹ 21,877.00
Input CGST	1,668.56	1 200
Input SGST	1,668.56	
OIE-Rounded Off	0.38	

On Account of:

Being purchase of plumbing items from ganesh tube traders vide bill no 231 dt 19.9.20 po no 70475 hsn code 7418 /7412 /8481

Amount (in words):

Indian Rupees Twenty One Thousand Eight Hundred Seventy Seven Only

for SUP-Ganesh Tube Traders

Dated: 30-Sep-2020

PURCHASE DIVISION Advice for approval for credit to supplier

Date:			85	9/20		Prepared	l by:	•	SOWM	YA	
PO/WO no	•		70	475		PO / Wo	Date.		16	19/20	
Supplier Na	ame	Gane		be Trad	ees	PO/WO	amount		,	21, 8:	
Firm/Comp	any		35	8140		Project			6	hllp	
Sł. No.		Bill No.		-1		Bill Dat	2		Bill amo	ount /	
1.			ð	31			19/9	20	8	1,877	-
2.											
3.											
4											
Amount A	- Bills to	tal(Excludin	ng Trans	port & Hamali (Charg	ges):			9	1,877	
Sł. No.	DC No			DC. Date			MRN No).		ches MRN	
1.							83	290	□Æes	□ No	
2.									□ Yes	□ No	
3.						9			□ Yes	□ No	
4.									□ Yes	□ No	
Amount B	Other C	redits:							-		
Amount C	Other D	ebits:							-		
Amount D	(D=A+B-	C) – Amou	int to be	credited to the s	uppli	ier:			31,	448	
Amount E	PO/W	O value:							31,	877	
Amount F	- Differer	nce (A – E):				,					
Quantity re	ceived as	per PO /W	0		P	Yes Exc	ess receiv	ed Short re	eceived	Other (expla	ained below)
Is difference	e between	n PO / Bill a	acceptab	le?		Yes □ No	(explained	below)			
Excess / sh	ort materi	al received				Approved	– within a	cceptable lin	mits □ No	(explained b	pelow)
Close PO /	W?O				Ø	Yes □ No	– wait for	balance mat	erial 🗆 No	(explained	below)
Advance pa	aid / PDC	given (ded	uct when	n paying)	0	Yes - Rs.	<u>/-</u> o N	No			
Payment -	due date				3.	10.2020					
Remarks:											
				\	(
Approve		urchase Officer	Purc	hase Production ARM	RO	WED	M D	Accounts		countant	Accounts Manager
by	A		Iviali		Y	2020		bill	-	7	(2)
Sign: Date	10	augus ?	74					134	1	gh'd	M
Date		20219120	2	MINIS	HP	ARIKH		30/9/20	no X	/	

Notes: 1. In case amount to be credited to supplied and the BALS 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/-

Authorised Distributor:



GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 231 Ref. No. 70475



Party: SUMMIT SALES LLP

5-4-187/3&4, 2 Nd Floor, Mg Road,

Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP BOTTLE TRAP	7418	18 %	15 NO	876.00	NO	45 %	7,227.00
2	CP BRASS PIPE EXTENSION 1/2X1	7412	18 %	50 NO	60.00	NO	25 %	2,250.00
3	CP WASTE COUPLING 850023	7418	18 %	20 NO	275.00	NO	35 %	3,575.0
	BRASS BALL COCK 1/2"	8481	18 %	10 NO	318.00	NO		3,180.0
	CP BALLVALVE 1/2"	8481	18 %	10 NO	355.00	NO	35 %	2,307.5
		1		15			-	18,539.50
	CGST			7				1,668.56
	SGST							1,668.50
	ROUND OFF		1					0.3
	No. CC (b.T.) Date 201 CA		Ca	rtifieć by:				
	WARD		Ce	runec by:		Th.		
	Inward No: 14938 Dt: 22 9 20			X				
	MRN No: 83290 Dt: 239 20	. [6]	-10	The state of	X) .	7		
	Received By: Sign: C		Store	s Manage	X			
				- Tallag				
	SUMMIT SALES LLP	i		7				
	SOMMIT OF	2						
-								
	Total		The same of	105 NO				₹ 21,877.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Eight Hundred Seventy Seven Only

	HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
7418		10,802.00	9%	972.18	9%	972.18	1,944.36
7412		2,250.00	9%	202.50	9%	202.50	405.00
8481		5,487.50	9%	493.88	9%	493.88	987.76
	Tot	al 18,539.50		1,668.56		1,668.56	3,337.12

Tax Amount (in words): INR Three Thousand Three Hundred Thirty Seven and Twelve paise Only

Company's PAN

: ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

for GANESH TUBE TRADE

Declaration

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

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti, (Back side of Old Traffic P.S.) Secunderabad - 500 003. Ph: 040-66568587, 66568581 Email: ganeshtubetraders@gmail.com www.ganeshtubetraders.com

Purchase Order

Page(s) 1 Of 1

16-09-2020 3:36:13 PM

From Company: **Summit Sales LLP**

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

G S T No.: 36ACQFS2044C1Z7

Supplier Details					
Ganesh Tube Traders	Doc No	70475	14894		
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.			Doc Date	16-09-2020	
			Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ		66568587/ 66384751	Quote Date	16-09-202	20
9246330441.	9949248666		SupplyType	Supply	

Kind Attn: Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	876.00	45.00	18.00	8,527.86
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	50.00	60.00	25.00	18.00	2,655.00
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	20.00	275.00	35.00	18.00	4,218.50
4 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	318.00	0.00	18.00	3,752.40
5 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
		Total Or	der Value	e	21,876.61

Rupees: Twenty One Thousand Eight Hundred Seventy Six and Paise Sixty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of Hindware brand

Payment Terms

Within 30 days of delivery.

Tax

All taxes included in above price.

Delivery Date

Within 3 days

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

Nil

Transportation Cost

Included by us !

Warranty

7 years warranty

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

Name:

For Summit Sales Authorised Signatory

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Date : __/__/___

Company Name: Requisition Form Site & Phase: SSLLP Date: SHLLP Supplier 14.09.2020 Time: Material required before date: 15.30 Req. No. No 14894 ID No. Description 59801 CP WALL MIXTURE Size Quantity Units Inward No LONG BODY 2 Da 20 NOS SHORT BODY 3 20 SHOWER ARM NOS 4 10 SHOWER HEAD 5 NOS 15 PILLAR COCK NOS 6 15 NOS ANGLE COCK 7 30 NOS BOTTLE TRAP 8 60 EXTENSION NIPPLE NOS 9 15 WASH BASIN WASTE COUPLING 10 NOS 1/2"X1" 50 BALL VALVE NOS 11 20 BALL COCK NOS 12 1/2" 10 HEALTH FAUCET 13 NOS 1/2" 10 14 NOS 20 15 NOS 16 Remarks: FOR STOCK MAINTENANCE AND STAFF USE Prepared By APPROVED BY SOWMYA Sign. & Date Approved by 14.9.2020 Note: On receipt of material at site write inward number and date in last 2 columns. SOHAM MODI MANAGING DIRECTE

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

0107

Purchase Voucher

No. : PUR\SER\10097\20-21

Ref.: 1866 dt. 16-Sep-2020

Party's Name: SUP-Jinkrupa Agency

4-3-75/3,Hill Street

Secunderabad

GSTIN/UIN : 36AEMPM4587N1ZL

Particulars		Amount
Plumbing GST 18%(P)	15,000.00	₹ 17,700.00
Input CGST	1,350.00	100 C.S. \$100 C.S.
Input SGST	1,350.00	

n Account of:

Being purchase of plumbing items from jinkrupa agency vide bill no 1866 dt 16.9.20 po no 70480 Amount (in words):

Indian Rupees Seventeen Thousand Seven Hundred Only

for SUP-Jinkrupa Agency

Dated: 30-Sep-2020

PURCHASE DIVISION Advice for approval for credit to supplier

											1
Date:		3	5/9/20		Prepared	by:			SOV	MYA	
PO/WO no).	•	70480		PO/WO	Date) .			16/9/20	,
Supplier N	ame	Jinkou	pa Agen	cy	PO/WO	amou	nt			17,70	
Firm/Comp	pany	1	SSILD		Project				8	Shille	
Sł. No.		Bill No.	33.1		Bill Date	÷			Bill	amount	
1.			1866		^	16	19/20	l l	1	7,700	
2.			f.				-				
3.											
4											
Amount A	- Bills to	tal(Excluding	Γransport & Han	nali C	harges):				1	7,700	
Sl. No.	DC No		DC. Date	2		MRN	N No.		DC r	natches MRN	
1.							833	89	Ye	s 🗆 No	
2.									□ Ye	s 🗆 No	
3.									□ Ye	s 🗆 No	
4.									□ Ye	s 🗆 No	
Amount B	-Other C	redits :_								•	
Amount C	-Other D	ebits :_								-	
Amount D	(D=A+B-	·C) – Amount t	to be credited to	the su	pplier:					7,700	
Amount E	- PO / W	O value:							1	7,700	
Amount F	– Differer	nce (A – E):								+	
Quantity re	eceived as	per PO /WO			Yes 🗆 Exc	ess re	ceived \square	Short re	ceived	□ Other (expl	ained below)
Is difference	ce between	n PO / Bill acco	eptable?		□ Yes □ No	(expla	ined belo	ow)			
Excess / sh	ort materi	al received			□ Approved	– with	nin accep	table lim	its 🗆 🛚	No (explained l	below)
Close PO /	W?O				Yes 🗆 No	– wait	for bala	nce mate	erial 🗆	No (explained	below)
Advance pa	aid / PDC	given (deduct	when paying)		□ Yes – Rs.	/-	□ No				
Payment -	due date				3.10.2020						
Remarks:											
				\	٢				-		
Approve by	202	urchase Officer	T 011 011000 0	Man	ement ROVED	M D	1	eceiver o		Accountant	Accounts Manager
Sign:	A	ment 8	28	295	SEP 2020		7	bill Zuf		·W.,	anta
Date		95/9/20.1	2 4		H PARIKH			19/201	O	Dh. M	141

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

10,000/- 7. MD to approve all bills above 1,00,000/-

GST No.: 36AEMPM4587N1ZL

TAX INVOICE CASH / CREDIT ©:27710119

JINKRUPA AGENCY

Authorised Dealers For: STERLING & DHARANI WATER PUMPS, STERLING & DHARANI SUBMERSIBLE PUMPS STERLING, MARUTI, AJAY & PREMIER ISI HDPE PIPES

1866

No.

4-3-75/3, HILL STREET, SECUNDERABAD - 500 003.

M/a Suremit Sales dLP & 16/08/2020

P.0 40 TOU 80 Party's GST No. 36 ACG, FS 2046 C127 **AMOUNT** Quantity DESCRIPTION RATE Rs. role. 20 hum pue Breades -1501. 15000 Pige (600 mes) Certifiec by: Stores Manager 70°04 17700 INWARD Total 15000 Inward No: 149 27 Dt: SGST@Q Di: 9 MRN No: 83289 Sign: Received By: CGST@ C SUMMIT SALES LLP IGST@ F & O. F. **Grand Total**

Goods once sold cannot be taken back or exchanged. lo guarantee for Electricals & Pump. ibject to Secunderabad Jurisdiction.

For JINKRUPA AGENCY

Purchase Order

Pag	e(s	s) 1	0	f 1

16-09-2020 3:36:13 PM

70480	
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					
Jinkrupa Agency 4-3-75/3, Hill Street, Sec-Bad -500 003		Doc No	70480	14896	
		Doc Date	16-09-2020		
		Quote No	Nil		
GSTIN 36AEMPM4587N1ZL		Quote Date	16-09-2020		
2771-0119	98496-06725	SupplyType	Supply		

Kind Attn: Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3/4" 20 nos	600.00	25.00	0.00	18.00	17,700.00
		Total Or	der Value	e	17,700.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next day

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

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

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For	Summit Sales	LLP
Auth	orised Signatory	
Nar	ma :	116/09/2020

Accepted the above Terms And Conditions

For Jinkrupa Agency

Date : __/__/___

Requisition Form Company Name: SSLLP Date: 14.09.2020 Site & Phase : SHLLP Time: 15.30 Supplier Req. No. 14896 Material required before date: ID No. 59889 No Description Size Quantity Inward No Date Units UPVC TANK NIPPAL 1 1/2" 25 NOS ARALDITE 2 10 NOS **GREEN HOSE PIPE** 3 20 BDL 4 5 6 7 8 9 10 11 12 13 14 15 Remarks: FOR STOCK MAINTENANCE AND STAFF USE Prepared By **SOWMYA** Approved by

Sign. & Date

14.9.2020

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

Sign.& Date

Summit Sales LLP (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36

10108

Purchase Voucher

No.: PUR\SEP\10098\20-21 Ref.: 806 dt. 17-Sep-2020

Party's Name: Akshaya Traders

H.No. 6-4-392/1 New Bholakpur Secunderabad

GSTIN/UIN : 36BFYPA0121A1Z3

Particulars	Amount
Doors, Door Franes & Hardware GST 18%(P) 9,600.00 Input CGST 864.00 Input SGST 864.00	₹ 11,328.00
	2
'n Account of : Being purchase of hardware from akshaya traders vide bill no 806 dt 17.9.20 po no 70273 hsn code 1712 Amount (in words) :	
Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only	

for SUP-Akshaya Traders

Dated: 30-Sep-2020

14882/

PURCHASE DIVISION Advice for approval for credit to supplier

3 con 10 -51838

Date:	ê		25/9	120.		Prepare	d by:		SO	WMYA	
PO/WO no	0.		702			PO / W	O Date.			9/9/20	•
Supplier N	lame	Akel	haya	Trade	28	PO/WC	amount			11,328	•
Firm/Com	pany	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5	Trade		Project			-	Shup.	
Sł. No.		Bill No.		7		Bill Da	te			amount	
1.			5	06		11	7/9/9	10		11,328	_
2.										11,3	
3.											
4											
Amount A	- Bills tot	tal(Excluding	g Transp	ort & Ham	ali Charg	ges):				11,328	
Sl. No.	DC No			DC. Date			MRN N	lo.	DC	matches MRN	
1.							8	3294	by	es 🗆 No	
2.								,	To Y	es □ No	
3.									□ Y	es □ No	
4.							-			es □ No	
Amount B	-Other Ci	redits :_								_	
Amount C	-Other De	ebits:									
Amount D	(D=A+B-	C) – Amoun	t to be c	redited to t	he suppli	ier:				11,328	
Amount E	- PO / W	O value:								11,328	
Amount F	– Differen	ice (A – E):				,					
Quantity r	eceived as	per PO /WO)		P	Yes 🗆 Ex	cess recei	ved Short	receive	ed Other (expla	ained below)
Is differen	ce between	n PO / Bill ac	cceptable	2?		Yes □ No	(explaine	d below)			
Excess / sh	nort materi	al received				Approved	l – within	acceptable li	mits [No (explained b	pelow)
Close PO	W?O				1	Yes □ No	- wait fo	r balance ma	terial	□ No (explained	below)
Advance p	aid / PDC	given (dedu	ct when	paying)	- 1/-	Yes - Rs	/- 🗆	No			
Payment -	due date				3.	10.2020					
Remarks:											
			/		· r						
Approv	C. (100)	urchase	Purch	ase P	rocurème		M D	Account	100	Accountant	Accounts
by		Officer	Mana	ger AP	Vilmage	FEU		receiver bill	of		Manager
Sign:	1A	ours 1	DISL	29	SEP 2	2020		Rud		, volv	"/ZE
Date	74	25/0/20	12/1	MINI	SH PA	RIKH		30/9/2	200	Pard	(III)

Notes: 1. In case amount to be credited to supplied and the bolds 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

AKSHAYA TRADERS

Cell: 9959611144 9381004542



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.

806 GSTIN: 36BFYPA0121A1Z3

Date 1.7 87.20.2.0.

Proprietor

Signature

	oice No.						-		1.20.2.0.	
Nar	ne Summit sole	1 LLI	5	GST	IN. 36A.	C. B.F.	520	44C1	2 7	
Add	lress		0%	P.O	No7.0.	273	>			
			- 4					Code		
SI. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount	
1	Hole Past 411	1712	200	48	9600			1728	11328	5.
2									81	
3										
1			a v			8		2		
5			8			8				
6										
7										
8									(
9			300							
10			8							
11										
12										
13			108	ERTIES						
14	Certified by:	,	No.	69659	3			8		
15		X	1/3/20	17/9	[7]			2		
TÔ		17X	1/3	C'BAO						
17	Stores Manag	ger/		-			2 9			
18										
			INWA	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I		Total A	mount		9600	-
	Mode of Payment	Inward No	:14942	Dt: 22	9/20	Add C	GST 9%	864	1	7
	Cash/Cheque/Cheque	MRN No: Received	83294 By:	Dt: 2	3 9 20	Add St	GST 9%	864		٦
					L D	Total G	ST	1728	1	\neg
		SU	MMIT SA	LES L	LP	Total A	Amount	1	113.28	
Rur	pees In Words						1/	For Ak	shava Trade	
					Rece	iver's	H	- ~	10 W8	2

Purchase Order

Page(s) 1 Of 1

09-09-2020 3:18:16 PM

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

Doc No	70273	14882
Doc Date	09-09-2020	
Quote No	Nil	
Quote Date	09-09-202	20
SupplyType	Supply	
	SupplyType	Supply Type Supply

Kind Attn: A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	200.00	48.00	0.00	18.00	11,328.00
		Total O	rder Valu	e	11,328.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Day.

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

Transportation Cost

Transport cost shall be borne by us

Warranty

Nil

Advance Paid

Nil

Other Terms

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

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Summit Sales LL

Authorised Signatory

Accepted the above Terms And Conditions

For Akshaya Traders

Date : __/__/__ Name:

Requisition Form Company Name: SSLLP Date: 8.9.2020 Site & Phase: SHLLP Time: 16.30 Supplier Req. No. 14882 Material required before date: ID No. 59739 No Description Inward No Size Date Quantity Units HOLD FAST 1 4" 200 KGS THE GROUT 2 SILK 100 KGS 3 4 5 6 7 9 10 11 12 13 14 15 16 Remarks: For stock maintenance and site use Prepared By **SOWMYA** Approved by 8.9.2020 Sign.& Date Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns.