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

Purchase Voucher

10099

No. : **PUR\SEP\10089\20-21** Dated : **30-Sep-2020**
Ref.: **230 dt. 18-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*	**₹ 6,844.00**
Input CGST	*522.00*	
Input SGST	*522.00*	

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

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

Scan ID - 51756

8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	70479	PO / WO Date.	16/9/20
Supplier Name	Ganesh tube traders	PO/WO amount	6,844
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	230	18/9/20.	6,844
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,844

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83291	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6,844
Amount E – PO / WO value:				6,844
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**3.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 01 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	25/9/20	26/9			5/10/2020		

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

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair
Too Strong to Resist...

GANESH TUBE TRADERS

Invoice No. 230
Ref. No.

Dated 18-Sep-2020

PO: 70479

TAX INVOICE

24/9/20.

Party : **SUMMIT SALES LLP**
5-4-187/3&4, IIND FLOOR
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**UPVC TANK PIPE CONNECTOR 1/2"**	3917	18 %	**25 NO**	12.00	NO		**300.00**
2	**ARALDITE 500GMS**	3506	18 %	**10 NO**	550.00	NO		**5,500.00**
								5,800.00
	CGST							**522.00**
	SGST							**522.00**
	Total			**35 NO**				**₹ 6,844.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69676
Date 24/9
Sign.

INWARD	
Inward No: 14939	Dt: 22/9/20
MRN No: 83291	Dt: 23/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Six Thousand Eight Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	300.00	9%	27.00	9%	27.00	54.00
3506	5,500.00	9%	495.00	9%	495.00	990.00
Total	**5,800.00**		**522.00**		**522.00**	**1,044.00**

Tax Amount (in words) : **INR One Thousand Forty Four 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**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

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

70479
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			
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**	16-09-2020	
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
2	7109 - Plumbing - other - Araldite - other - gms	10.00	550.00	0.00	18.00	6,490.00
					Total Order Value . . .	**6,844.00**

Rupees : Six Thousand Eight Hundred Fourty Four Only.

Terms and Conditions :-

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

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

Accepted the above Terms And Conditions
For ***Ganesh Tube Traders***

Name : ____________________ 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	Units	Inward No	Date
1	UPVC TANK NIPPAL 70479	1/2"	25	NOS		
2	ARALDITE		10	NOS		
3	GREEN HOSE PIPE 70480		20	BDL		
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: FOR STOCK MAINTENANCE AND STAFF USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	14.9.2020	Sign. & Date	

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

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10100

No. : **PUR\SEP\10090\20-21**
Ref.: **235 dt. 21-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
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 21.9.20 po no 70489 hsn code 2523 /3214
Amount (in words) :
Indian Rupees Seventeen Thousand Nine Hundred Seventy Two Only

for SUP-Ganesh Tube Traders

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

SCan ID - 51765

4

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/9/20.	Prepared by:	SOWMYA
PO/WO no.	70489	PO / WO Date.	17/9/20
Supplier Name	Ganesh Tube Traders	PO/WO amount	17,972
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	235	21/9/20	17,972
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,972

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	83333	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,972
Amount E – PO / WO value:	17,972
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**3.10.2020**
Remarks: –	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 01 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		26/9			5/10/2020		

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

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair
Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **235**
Ref. No. **70489**

Dated **21-Sep-2020**

26/9/20

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WHITE CEMENT 25 KG**	2523	28 %	**5 NO**	485.00	NO		**2,425.00**
2	**WALL PUTTY 20KG**	3214	18 %	**20 NO**	630.00	NO		**12,600.00**
								15,025.00
	CGST							**1,473.50**
	SGST							**1,473.50**
	Total			**25 NO**				**₹ 17,972.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69678
Date 26/9
Sign

INWARD
Inward No: 14951 Dt: 22/9/20
MRN No: 83333 Dt: 24/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
E. & O.E
INR Seventeen Thousand Nine Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

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

for **GANESH TUBE TRADERS(2018-2019)**
GANESH TUBE TRADERS SEC'BAD
Authorised Signatory

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

 17-09-2020 12:18:42

70489
14.09.20 5:37:50

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**	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**	17-09-2020	
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 Order Value . . .	**17,972.00**

Rupees : Seventeen Thousand Nine Hundred Seventy Two Only.

Terms and Conditions :-

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	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact : _

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	14.09.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14892
Material required before date:		ID No.	59893

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM	30KGS	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						

Remarks: FOR STOCK MAINTENANCE AND STAFF USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	14.9.2020	Sign. & Date	

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

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

10109

Purchase Voucher

No. : **PUR\SEP\10091\20-21**
Ref.: **492 dt. 15-Sep-2020**

Dated : **30-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%	*1,779.65*	**₹ 2,100.00**
Input CGST	*160.17*	
Input SGST	*160.17*	
OIE-Rounded Off	*0.01*	

On 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

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

3

Received
15/10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/9/20	Prepared by:	SOWMYA
PO/WO no.	64995	PO / WO Date.	1/9/20.
Supplier Name	Gautham Enterprises	PO/WO amount	2,100.
Firm/Company	88llp	Project	5hllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	492	15/9/20.	2,100
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,100.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83063	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,100.
Amount E – PO / WO value:	2,100
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. – ☑ No
Payment – due date	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 28 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	21/9/20	26/9/20			1/10/2020		

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

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

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

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

Buyer
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :
State Name : Telangana, Code : 36

E 18/9/20.

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200		**5 kg**	355.93	kg		**1,779.65**
	CGST Output - 9%				9	%		**160.17**
	SGST Output - 9%				9	%		**160.17**
	Rounded Off							**0.01**
	Total			**5 kg**				**₹ 2,100.00**

INWARD
Inward No: 14908 Dt: 15/9/20
MRN No: 83063 Dt: 17/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69580 Date 22/9 Sign

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand One Hundred Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**
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.

for Gautham Enterprises
Authorised Signatory

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

01-09-2020 2:19:20 PM

69995
27.08.20 2:29:38

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

Supplier Details			
Gautham Enterprises	**Doc No**	69995	14803
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc Date**	01-09-2020	
	Quote No	Nil	
GSTIN 36ADIPA9683N12W NA	**Quote Date**	01-09-2020	
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 Order Value . . .	**2,100.00**

Rupees : Two Thousand One Hundred Only.

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	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Gautham Enterprises***

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	14.08.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14803
Material required before date:		ID No.	59505

No	Description	Size	Quantity	Units	Inward No	Date
1	NESCAFE COFFEE POWDER		5	NOS		
2						
3	69995					
4						
5						
6						
7						
8						
9						

Remarks:FOR SSLLP STAFF PURPOSE

Prepared By	SOWMYA	Approved by	
Sign.& Date	14.08.2020	Sign. & Date	

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

APPROVED
01 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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** Dated : **30-Sep-2020**
Ref.: **1081 dt. 16-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 po no 70154 dt 16.9.20 hsn code 8536 /3917

Amount (in words) :

Indian Rupees Twenty Nine Thousand One Hundred Eighty One Only

for SUP-Shubham Enterprises

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

Scanned 5157

(4)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/9/20.	Prepared by:	SOWMYA
PO/WO no.	70154	PO / WO Date.	7/9/20
Supplier Name	Shubham Enterprises	PO/WO amount	29,187
Firm/Company	Ssllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1081	16/9/20.	29,181
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,181.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83018	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				29,181.
Amount E – PO / WO value:				29,187
Amount F – Difference (A – E):				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 28 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	21/9/20	28/9/20			1/10/2020		

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

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-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 :	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**	**SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

18/9/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	HAVELLS 25 AMPS DP COS	8536	12.00 NOS.	840.00	10,080.00
2	6 AMPS CONNECTOR	8536	200.00 NOS.	14.00	2,800.00
3	PVC ROUND SHEET 4"	3917	1,000.00 NOS.	5.00	5,000.00
4	PVC ROUND SHEET BIG	3917	100.00 NOS.	8.00	800.00
5	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS.	6.05	6,050.00
					24,730.00
	CGST TAX 9 %				2,225.70
	SGST TAX 9%				2,225.70
	ROUNDED				(-)0.40
					29,181.00

INWARD	
Inward No: 14915	Dt: 16/9/20
MRN No: 83018	Dt: 16/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69596
Date 22/9
Sign.

Indian Rupees Twenty Nine Thousand One Hundred Eighty One Only

Despatched Through :

Destination :

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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 07-09-2020 2:02:51 PM Ori

70154
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,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	07-09-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	07-09-2020	
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 Order Value . . .		**29,187.30**

Rupees : Twenty Nine Thousand One Hundred Eighty Seven and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	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***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	5.9.2020
Supplier		Time:	15.00
Material required before date:		Req. No.	14867
		ID No.	59627

No	Description	Size	Quantity	Units	Inward No	Date
1	CHANGE OVER SWITCH		12	NOS		
2	STRIP CONNECTORS		200	NOS		
3	PVC ROUND COVERS	3"	1000	NOS		
4	PVC ROUND COVERS 70154	6"	100	NOS		
5	PVC BENDS	1.5MM	1000	NOS		
6	T.V WIRE		500	MTRS		
7	AL SERVICE WIRE 70155	7/20	1000	MTRS		
	SPRING WIRE		10	BOXES		
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	
Sign.& Date	5.9.2020	Sign. & Date	

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

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10103

No. : **PUR\SEP\10093\20-21** Dated : **30-Sep-2020**
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*	

On 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

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

14839

Scan ID 50976

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/9/20.	Prepared by:	SOWMYA
PO/WO no.	69900	PO / WO Date.	07/8/20
Supplier Name	Saya Surender Gunny Merchant	PO/WO amount	5,775
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	307	14/9/20	5,776
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,776.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82990	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,776.
Amount E – PO / WO value:				5,775
Amount F – Difference (A – E):				

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	18/9/20				30/9/2020		

APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT

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

GST No : 36BERPS5253MIZM

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.)

Buyer
M/s Summit Sales LLP
M.G Road, Secenderabad.
State Telengana. State Code 36
GST/UID No: 36ACQFS2044C1Z7

17/9/20

No. 307

Date : 14/9/2020

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 69900

Vehicle No/ Transport
TS 10UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	old Empty Gunny Bn.	6305	500	11/-	5500	-
				Hamali		
				CGST @	138	00
				SGST @	138	00
				IGST @	~~138~~	~~00~~
				TOTAL AMOUNT	5776	00

MODI PROPERTIES PVT. LTD.
INWARD
No. 69475
Date 19/9

Certified by:
Stores Manager

INWARD
Inward No: 14898 Dt: 15/9/20
MRN No: 82990 Dt: 15/9/20
Received By: Sign:
SUMMIT SALES LLP

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 GUNNY MERCHANT

Customer's Signature

GST No : 36BFRPS5253MIZM

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.)

Buyer
M/s Summit Sales LLP
M.G Road, Secunderabad.
State Telengana. State Code 36
GST/UID No: 36ACQFS2044C1Z7

No. 307

Date : 14/9/2020

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 69900

Vehicle No/ Transport TS 10UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	old Empty Gunny Bn.	6305	500	11/-	5500-	00
				Hamali		
				CGST @	138-	00
				SGST @	138-	00
				IGST @	~~138~~	~~00~~
				TOTAL AMOUNT	5776-	00

Certified by:
Stores Manager

INWARD
Inward No: 14898 Dt: 15/9/20
MRN No: 82990 Dt: 15/9/20.
Received By: Sign:
SUMMIT SALES LLP

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.

Customer's Signature

For. SAYA SURENDER GUNNY MERCHANT

Purchase Order

 27-08-2020 5:54:40 PM

69900
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			
Saya Surendar Gunny Merchant #5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.	**Doc No**	69900	14839
	Doc Date	27-08-2020	
	Quote No	Nil	
GSTIN 36BERPS5253MIZM	**Quote Date**	01-08-2020	
24605466 9347005466	**SupplyType**	Supply	

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
			Total Order Value . . .			**5,775.00**

Rupees : Five Thousand Seven Hundred Seventy Five Only.

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	Nil
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	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

29/08/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Saya Surendar Gunny Merchant***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	26.08.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14839
Material required before date:		ID No.	59382

No	Description	Size	Quantity	Units	Inward No	Date
1	GUNNY BAGS		500	NOS		
2	69900					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	
Sign.& Date	26.08.2020	Sign. & Date	APPROVED BY 25 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

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

10104

Purchase Voucher

No. : **PUR\SEP\10094\20-21**
Dated : **30-Sep-2020**
Ref.: **108 dt. 21-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*	

On 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

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

14900

Scan ID
57333

2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/9/20.	Prepared by:	SOWMYA
PO/WO no.	70454.	PO / WO Date.	16/9/20.
Supplier Name	Anisha Associates	PO/WO amount	23,175
Firm/Company	sslip	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	108	21/9/20	23,529
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,529

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	338	21/9/20.	83386.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_			transporation charges	300.
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				23,529.
Amount E – PO / WO value:				23,175.
Amount F – Difference (A – E):				

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**3.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 29 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhp	[signature]	[signature]
Date	26/9/20	28/9			30/9/2020		

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

TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
Pidilite Building Bonds
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Sales llp
M.G Road, Sec-Bad
GST NO: 36ACQFS
2044 C1Z7

No. 108 Date : 21/09/2020
Your order No. 70454 Date 16/9/2020
Our D.C. No. 338 Date : 21/09/2020
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Zycosil	1 ltr	10	1568.00	15680	00
2)	Dr fixit Dampguard classic	1 kg	12	330.00	3960	00
	Transportation charges				300	00
			Total Taxable		19940	00
			CGST @ 9%		1794	60
			SGTS @ 9%		1794	60
			IGST @		/	
			TOTAL		23,529	00

Rupees Twenty Three Thousand five Hundred and Twenty Nine Rupees only

INWARD
Inward No: 14969 Dt: 25/9/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69670 Date 28/09

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

P. Sadashiva
For Anisha Associates

DELIVERY CHALLAN

Pidilite Building Bonds

ANISHA ASSOCIATES

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

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

No. 338 Date : 21/09/2020

To M/s Summit Sales LLP
PO No: 70454 & dt: 16/09/2020

S.No	DESCRIPTION	Packing	Quantity
1)	MYK Dr-fixit Dampguard classic	1kg	12 nos
			12 nos

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 11506
Date 28/9
Sign.

INWARD

Inward No: 14969	Dt: 25/9/20
MRN No: 83386	Dt: 25/9/20.
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

GSTIN : 36ABTPV3594Q1Z8

For **ANISHA ASSOCIATES**

Customer Signature

P. Sadashiv

Purchase Order

 16-09-2020 3:36:13 PM

70454
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			
Anisha Associates	**Doc No**	70454	14900
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	16-09-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	16-09-2020	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3140 - Chemicals - Zycosil - NA - ltrs *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 Order Value . . .					**23,175.20**

Rupees : Twenty Three Thousand One Hundred Seventy Five and Paise Twenty Only.

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 Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory

16/09/2020

Name : ____________

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	15.09.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14900
Material required before date:		ID No.	59911

No	Description	Size	Quantity	Units	Inward No	Date
1	PLASTIC GAMPA		60	NOS		
2	ZYCOSIL 70454 70455	5 LTRS	10	NOS		
3						
4						
5						
6						
7						
8						
10						

Remarks: FOR STOCK MAINTENANCE AT SSLLP

APPROVED BY 15 SEP 2020 SOHAM MODI MANAGING DIRECTOR

Prepared By	SOWMYA	Approved by	
Sign.& Date	15.9.2020	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

10105

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

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

14900

3 Scan ID 51334

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	70455	PO / WO Date.	16/9/20.
Supplier Name	Akshaya Traders	PO/WO amount	8,496.
Firm/Company	ssllp	Project	Sbllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	804	17/9/20	8,496
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,496.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83292	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,496
Amount E – PO / WO value:	8,496
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**3.10.2020**
Remarks**:**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 29 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	25/9/20	25/9			30/9/2020		

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

TAX INVOICE

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.

Invoice No. 804 GSTIN : 36BFYPA0121A1Z3 Date 17/09/2020

Name Summit sales LLP GSTIN 36ACQFS2044C1Z7

Address P.O No. 70455

State State Code

25/9/20

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	PVC Campas	5509	60	120	7200				8496/-
2									
3									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69641
Date 28/9
Sign.

69656
28/9

Mode of Payment :
Cash/Cheque/Cheque No

INWARD
Inward No: 14940 Dt: 22/9/20
MRN No: 83292 Dt: 23/9/20
Received By: Sign:
SUMMIT SALES LLP

Total Amount		7200/-
Add CGST 9%	648	
Add SGST 9%	648	
Total GST	1296	
Total Amount		8496/-

Rupees In Words...

Receiver's Signature

For Akshaya Traders
Proprietor

Purchase Order

 16-09-2020 4:46:05 PM

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

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 Order Value . . .	**8,496.00**

Rupees : Eight Thousand Four Hundred Ninty Six Only.

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
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

16/09/2020

Name : ____________

Accepted the above Terms And Conditions

For *Akshaya Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	15.09.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14900
Material required before date:		ID No.	59911

No	Description	Size	Quantity	Units	Inward No	Date
1	PLASTIC GAMPA		60	NOS		
2	ZYCOSIL → 70454 70455	5 LTRS	10	NOS		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	APPROVED BY 15 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	15.9.2020	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

10106

Purchase Voucher

No. : **PUR\SEP\10096\20-21**
Ref.: **231 dt. 19-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)	*18,539.50*	**₹ 21,877.00**
Input CGST	*1,668.56*	
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

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

14894

Scan ID 51336 5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/20	Prepared by:	SOWMYA
PO/WO no.	70475	PO / WO Date.	16/9/20.
Supplier Name	Ganesh tube Traders	PO/WO amount	21,877
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	231	19/9/20	21,877
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,877

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83290	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				21,877
Amount E – PO / WO value:				21,877
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**3.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 29 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		BU	[signature]	[signature]
Date	25/9/20	28/9			30/9/2020		

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. **231**

Ref. No. **70475**

Dated 19-Sep-2020

② 23/9/20

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl 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 %	**3,575.00**
4	**BRASS BALL COCK 1/2"**	8481	18 %	**10 NO**	318.00	NO		**3,180.00**
5	**CP BALLVALVE 1/2"**	8481	18 %	**10 NO**	355.00	NO	35 %	**2,307.50**
								18,539.50
	CGST							**1,668.56**
	SGST							**1,668.56**
	ROUND OFF							**0.38**
	Total			**105 NO**				**₹ 21,877.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 60677 Date 28/9 Sign.

INWARD
Inward No: 14938 Dt: 22/9/20
MRN No: 83290 Dt: 23/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Twenty One Thousand Eight Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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
Total	**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**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

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

 16-09-2020 3:36:13 PM

70475
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				
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**	16-09-2020	
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 1"	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 Order Value . . .		**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	

For ***Summit Sales LLP***

Authorised Signatory

Name : 16/09/2020

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	14.09.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14894
Material required before date:		ID No.	59891

No	Description	Size	Quantity	Units	Inward No	Da
1	CP WALL MIXTURE		20	NOS		
2	LONG BODY		20	NOS		
3	SHORT BODY		10	NOS		
4	SHOWER ARM 70473 - B		15	NOS		
5	SHOWER HEAD		15	NOS		
6	PILLAR COCK		30	NOS		
7	ANGLE COCK 70474 - P		60	NOS		
8	BOTTLE TRAP		15	NOS		
9	EXTENSION NIPPLE	1/2"X1"	50	NOS		
10	WASH BASIN WASTE COUPLING		20	NOS		
11	BALL VALVE	1/2"	10	NOS		
12	BALL COCK 70475 - G	1/2"	10	NOS		
13	HEALTH FAUCET		20	NOS		
14						
15						
16						

Remarks: FOR STOCK MAINTENANCE AND STAFF USE

Prepared By	SOWMYA		
Sign.& Date	14.9.2020	Approved by	
		Sign. & Date	

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

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECTO

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

10107

Purchase Voucher

No. : **PUR\SEP\10097\20-21** Dated : **30-Sep-2020**
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*	
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

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

14896

4 Scan ID: 51335

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	70480	PO / WO Date.	16/9/20.
Supplier Name	Jinkrupa Agency	PO/WO amount	17,700.
Firm/Company	ssllp	Project	Sllp
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1.	1866	16/9/20	17,700
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,700

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83289	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,700
Amount E – PO / WO value:	17,700
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**3.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 29 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Bup	[signature]	[signature]
Date	25/9/20	28/9			30/9/2020		

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

GST No. : 36AEMPM4587N1ZL **TAX INVOICE** ✆ : 27710119

CASH / CREDIT

JINKRUPA AGENCY

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

1866 **4-3-75/3, HILL STREET, SECUNDERABAD - 500 003.**

3° Credit 25/9/20

No. Date 16/09/2020

M/s. Summit Sales LLP

P.O No 70480 Party's GST No. 36ACQFS2044C1Z7

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
20	roll. 20 mm Pvc Breader Pipe (600 mts)	750/-	15000/-	
	Total Rs. 17700/-			
		Total	15000/-	
		SGST@ 9%	1350/-	
		CGST@ 9%	1350/-	
		IGST@	—	
	E & O. E.	Grand Total	17700/-	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69674
Date 28/9
Sign.

Certified by:
Stores Manager

INWARD
Inward No: 14937 Dt: 22/9/20
MRN No: 83289 Dt: 23/9/20
Received By: Sign:
SUMMIT SALES LLP

Goods once sold cannot be taken back or exchanged.
No guarantee for Electricals & Pump.
Subject to Secunderabad Jurisdiction.

For **JINKRUPA AGENCY**

Purchase Order

Page(s) 1 Of 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 Order Value . . .	**17,700.00**

Rupees : Seventeen Thousand Seven Hundred Only.

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	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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

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	Units	Inward No	Date
1	UPVC TANK NIPPAL 70479	1/2"	25	NOS		
2	ARALDITE		10	NOS		
3	GREEN HOSE PIPE 70480		20	BDL		
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: FOR STOCK MAINTENANCE AND STAFF USE

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	14.9.2020	Sign. & Date	15 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

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

10108

Purchase Voucher

No. : **PUR\SEP\10098\20-21** Dated : **30-Sep-2020**
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*	**₹ 11,328.00**
Input CGST	*864.00*	
Input SGST	*864.00*	

On 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

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

14882 7 Scan ID - 51338

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	70273	PO / WO Date.	9/9/20.
Supplier Name	Akshaya Traders	PO/WO amount	11,328
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	806	17/9/20	11,328
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,328

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83294	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,328
Amount E – PO / WO value:	11,328
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**3.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 29 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	25/9/20	29/9			30/9/2020		

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

TAX INVOICE

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. 806 GSTIN : 36BFYPA0121A1Z3 Date 17/09/2020

Name Summit Sales LLP GSTIN 36ACOFS2044C1Z7

Address .... P.O No. 70273

25/9/20

State .... State Code ....

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Hole Past 4"	1712	200	48	9600			1728	11328.
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69659
Date 17/9
Sign.

Certified by:

Stores Manager

INWARD

Inward No: 14942	Dt: 22/9/20
MRN No: 83294	Dt: 23/9/20
Received By:	Sign:

SUMMIT SALES LLP

Mode of Payment
Cash/Cheque/Cheque No

Total Amount		9600.
Add CGST 9%	864	
Add SGST 9%	864	
Total GST	1728	
Total Amount		11328.

Rupees In Words............

Receiver's Signature

For Akshaya Traders

Proprietor

Purchase Order

 09-09-2020 3:18:16 PM

70273
08.09.20 12:15:09

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

Supplier Details			
Akshaya Traders	**Doc No**	70273	14882
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	09-09-2020	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	09-09-2020	
9381004542 9959611144	**SupplyType**	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 Order Value . . .	**11,328.00**

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

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	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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Akshaya Traders***

Name : ______________________

Date : __/__/____

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	Size	Quantity	Units	Inward No	Date
1	HOLD FAST 70273	4"	200	KGS		
2	TILE GROUT 70274	SILK	100	KGS		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	8.9.2020	Sign. & Date	APPROVED BY -9 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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